# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** | 393 | 
| **Supplier** | **GOSPA ENTERPRISE** | **Bill Date** | 20/11/2023 |
| **Address:** | SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003 | **CST No** | |
| | | **LST No** | |

**Inward Date** 20/11/2023
**Due Date** 20/12/2023

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RED BRICKS | | | | | | | 04/11/2023 | |
| 23323 | 40,000.00 | 155 | 04/11/202: | 1,000.00 | 12.00 | 107 | | 12,000.00 |
| RED BRICKS | | | | | | | 04/11/2023 | |
| 23323 | 40,000.00 | 156 | 04/11/202: | 2,000.00 | 12.00 | 108 | | 24,000.00 |

**Tax Details**

| | |
|---|---|
| E.T | 4,320.00 |
| S.Tax | - |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **36,000.00** |
| Others : | 0.00 |
| Total Taxes : | 4,320.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 40,320.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **40,320.00** |

**Remark :** BILL FOR BRICKS CH. 108/107

11/12/2023 Prepared By Checked By Approved By