Purchase Bills

Highrise

Project

Supplier **DIPALI ELECTRICAL**

Address: CHOWMUHANI BAZAR NEAR TRIPURA AGARTALA WEST TRIPURA 799130

Bill_No 0080

Bill Date 14/12/2023

CST No

LST No

Inward Date 14/12/2023

Due Date 14/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MOSQUITO WINDOW NET								
24936	230.00	170	14/12/2023	230.00	50.85	DE/2023-24/012	14/12/2023	11,695.50
MS DOOR FRAME (1000X2100)								
24936	76.00	171	14/12/2023	76.00	101.70	DE/2023-24/012	14/12/2023	7,729.20
SECTION WINDOW (1200X1300)								
24936	244.60	172	14/12/2023	244.60	101.70	DE/2023-24/012	14/12/2023	24,875.82
SECTION WINDOW (1600X1300)								
24936	435.50	173	14/12/2023	435.50	101.70	DE/2023-24/012	14/12/2023	44,290.35

Tax Details

E.T	15,946.36
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**88,590.87**
Others :	0.00
Total Taxes :	15,946.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	104,537.23
Cr.Note No : 0.00	-
Net Bill Amount :	**104,537.23**

Remark : BEING ITEM PURCHASED FOR SITE USE

23/12/2023 Prepared By Checked By Approved By