Purchase Bills

Highrise

Project

Supplier **JAIPUR MARBLE HOUSE**

Address: C.R. ROAD AGARTALA 799001

Bill_No JMH/3543

Bill Date 04/01/2024

CST No

LST No

Inward Date 04/01/2024

Due Date 03/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
600X600 CERAMIC TILS					kajaria			04/01/2024	
25054	80.00	174	04/01/2024	80.00		603.39	JMH/3543		48,271.20

Tax Details

E.T	8,688.82
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**48,271.20**
Others :	0.00
Total Taxes :	8,688.82
Transport Extra	-
L/Un,OC 1,OC2 :	*1,800.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	58,760.02
Cr.Note No : 0.00	-
Net Bill Amount :	**58,760.02**

Remark :

04/01/2024 Prepared By Checked By Approved By