Purchase Bills

Highrise

Project

Supplier **JOYRAM ENTERPRISE**

Address: BANAMALIPUR BAJAJ SHOW ROOM AGARTALA TERIPURA WEST

Bill_No JRE/253/2023-24

Bill Date 19/01/2024

CST No

LST No

Inward Date 24/01/2024

Due Date 23/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLUSH DOOR							24/01/2024	
25247	416.00	185	24/01/202	416.00	118.00	JRE/253/2023-24		49,088.00

Tax Details

E.T	8,835.84
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**49,088.00**
Others :	0.00
Total Taxes :	8,835.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	57,923.84
Cr.Note No : 0.00	-
Net Bill Amount :	**57,923.84**

Remark :

24/01/2024 Prepared By Checked By Approved By