Purchase Bills

Highrise

Project	**OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)**	**Bill_No**	A002646	**Inward Date** 10/02/2024
Supplier	**SAROJINI FORMICA HOUSE**	**Bill Date**	09/02/2024	**Due Date** 11/03/2024
Address:	HOSPITAL ROAD , AGARTALA	**CST No**		
		LST No		

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ADHESHIV							09/02/2024	
25371	1.00	232	10/02/2024	1.00	254.24	A002646		254.24
EXTRA PLYWOOD							09/02/2024	
25371	3.00	233	10/02/2024	3.00	1,567.80	A002646		4,703.40
FEVICAL 5 KG							09/02/2024	
25371	1.00	234	10/02/2024	1.00	1,262.71	A002646		1,262.71
FLASH DOOR							09/02/2024	
25371	9.00	235	10/02/2024	9.00	2,988.89	A002646		26,900.01
LAMINATED SHEET							09/02/2024	
25371	9.00	236	10/02/2024	9.00	720.34	A002646		6,483.06

Tax Details

E.T	7,128.61
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**39,603.42**
Others :	0.00
Total Taxes :	7,128.61
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	46,732.03
Cr.Note No : 0.00	-
Net Bill Amount :	**46,732.03**

Remark :

10/02/2024 Prepared By Checked By Approved By