Purchase Bills

Highrise

Project OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)
Supplier S R ENTERPRISE
Address: 0, Badharghat Railway Station, Siddha Ashram, Agartala, West Tripura, Tripura, 799003

Bill_No 37
Bill Date 03/02/2024
CST No
LST No

Inward Date 23/03/2024
Due Date 22/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FINE SAND							08/01/2024	
		179	08/01/2024	15.80	706.20	251		11,157.96
FINE SAND							21/01/2024	
		274	21/01/2024	15.60	706.20	257		11,016.72
SOIL							03/02/2024	
		292	03/02/2024	77.00	165.00	37		12,705.00

Tax Details

E.T	1,743.99
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**34,879.68**
Others :	0.00
Total Taxes :	1,743.99
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	36,623.67
Cr.Note No : 0.00	-
Net Bill Amount :	**36,623.67**

Remark :

23/03/2024 Prepared By Checked By Approved By