Purchase Bills

Highrise

Project OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)
Supplier MAA AND COMPANY
Address: 10, CENTRAL ROAD AGARTALA WEST TRIPURA

Bill_No T/430/2023-24
Bill Date 31/03/2024
CST No
LST No

Inward Date 11/04/2024
Due Date 11/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WALL PUTTY							31/03/2024	
		333	31/03/2024	5.00	533.90	430		2,669.50

Tax Details

E.T	480.51
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**2,669.50**
Others :	1,400.00
Total Taxes :	480.51
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,550.01
Cr.Note No : 0.00	-
Net Bill Amount :	**4,550.01**

Remark :

11/04/2024 Prepared By Checked By Approved By