Purchase Bills

Highrise

Project	**OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)**	**Bill_No**	UTTAM BILL /JOY/RAI	**Inward Date**	22/04/2024
Supplier	**JOY RAM BRICKS COMPANY**	**Bill Date**	22/04/2024	**Due Date**	22/05/2024
Address:	KALABAGAN UTTAR JOYNAGAR JIRANIA TRIPURA	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SOIL							17/04/2024	
26025	250.00	338	17/04/202	30.00	170.00	17April/03		5,100.00
SOIL							14/04/2024	
26025	250.00	339	14/04/202	45.00	170.00	14 april/02		7,650.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**12,750.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	12,750.00
Cr.Note No : 0.00	-
Net Bill Amount :	**12,750.00**

Remark : 14-04-2024 TO 17-04-2024 soil purchase bill