

Purchase Bills										Highrise													
Project		OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)					Bill_No		448		Inward Date		06/05/2024										
Supplier		GOSPA ENTERPRISE					Bill Date		05/05/2024		Due Date		06/06/2024										
Address:		SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003					CST No																
							LST No																
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount							
20 MM AGGAREGATE (CFT)														05/05/2024									
		347		05/05/2024		522.00				135.00		448				70,470.00							
<u>Tax Details</u>														Material Total :		70,470.00							
E.T										3,523.50						Others :		0.50					
S.Tax										-						Total Taxes :		3,523.50					
V15%										-						Transport Extra		-					
V 5%										-						L/Un,OC 1,OC2 :		0.00					
OCT3%										-						Others 1 :		0.00					
CST										-						Others 2 :		0.00					
Cus										-						Bill Amount :		73,994.00					
V 14.										-						Cr.Note No : 0.00		-					
										A/C Purchase Voucher no:		0				Net Bill Amount :		73,994.00					
Remark :																							
07/05/2024																Prepared By		Checked By		Approved By		1	