Purchase Bills

Highrise

Project OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)
Supplier JOY RAM BRICKS COMPANY
Address: KALABAGAN UTTAR JOYNAGAR JIRANIA TRIPURA

Bill_No UTTAM /JOY/RAM/04
Bill Date 11/04/2024
CST No
LST No

Inward Date 12/04/2024
Due Date 23/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SOIL							10/04/2024	
		355	10/04/202	25.00	170.00	UTTAM/SOIL/5		4,250.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**4,250.00**
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 :	4,250.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,250.00**

Remark :

24/05/2024 Prepared By Checked By Approved By