

Purchase Bills										Highrise
Project	OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)					Bill_No	432		Inward Date	08/06/2024
Supplier	GOSPA ENTERPRISE					Bill Date	29/03/2024		Due Date	08/07/2024
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	
RED BRICKS										20/03/2024
23323	40,000.00	291	20/03/2024		2,000.00	12.00	826		24,000.00	
RED BRICKS										29/03/2024
23323	40,000.00	361	29/03/2024		2,000.00	12.00	432		24,000.00	
<u>Tax Details</u>								Material Total :	48,000.00	
E.T		5,760.00						Others :	0.00	
S.Tax		-						Total Taxes :	5,760.00	
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 :	53,760.00	
V 14.		-						Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0								Net Bill Amount :	53,760.00	
Remark :										
08/06/2024										
Prepared By										
Checked By										
Approved By										
1										