Purchase Bills

Highrise

Project	**OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)**	**Bill_No**	UTTAM BILL F-0445
Supplier	**JOY RAM BRICKS COMPANY**	**Bill Date**	27/06/2024
Address:	KALABAGAN UTTAR JOYNAGAR JIRANIA TRIPURA	**CST No**	
		LST No	

Inward Date 27/06/2024
Due Date 27/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SOIL								
		352	17/05/2024	50.00	170.00	uttam/10/s oil	17/05/2024	8,500.00
SOIL								
		357	23/05/2024	125.00	170.00	UTTAM/S OIL/25 TRIP	23/05/2024	21,250.00
SOIL								
		358	24/05/2024	60.00	170.00	UTTAM/S OIL/12 TRIP	24/05/2024	10,200.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**39,950.00**
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 :	39,950.00
Cr.Note No : 0.00	-
Net Bill Amount :	**39,950.00**

Remark :

27/06/2024 Prepared By Checked By Approved By