Purchase Bills

Highrise

Project

Supplier **SOURABH CORPORATION**

Address: SR NO.3/4, AMBEGAON BK, NEAR GANARAJ DHABA, MUMBAI-BANGLORE HIGHWAY AMBEGAON, PUNE

Bill_No SC/24-25/0197

Bill Date 09/12/2024

CST No

LST No

Inward Date 05/02/2025

Due Date 20/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Concealed Body Only For Single Conceal. ALD-CHR - 441							09/12/2024	
27902	414.00	5,068	09/12/2024	20.00	1,040.00	0197		20,800.00
Concept Arc Dual Flush Valve 32 mm - 1085 N							09/12/2024	
27902	330.00	5,069	09/12/2024	100.00	2,320.00	0197		232,000.00
Diverter Concealed Body 32 mm. ALD 065 M							09/12/2024	
27902	690.00	5,070	09/12/2024	50.00	1,590.00	0197		79,500.00

Tax Details

E.T	29,907.00
S.Tax	29,907.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**332,300.00**
Others :	0.00
Total Taxes :	59,814.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	392,114.00
Cr.Note No : 0.00	-
Net Bill Amount :	**392,114.00**

Remark :

05/02/2025 Prepared By Checked By Approved By