

Purchase Bills										Highrise
Project					Bill_No	SC/24-25/0548		Inward Date	15/03/2025	
Supplier SOURABH CORPORATION					Bill Date	11/01/2025		Due Date	18/01/2025	
Address: SR NO.3/4, AMBEGAON BK, NEAR GANARAJ DHABA, MUMBAI-BANGLORE HIGHWAY AMBEGAON, PUNE					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Concealed Body Only For Single Conceal. ALD-CHR - 441								11/01/2025		
27902	414.00	5,161	11/01/2025	180.00		1,040.00	CL0598		187,200.00	
Concept Arc Dual Flush Valve 32 mm - 1085 NSQ								11/01/2025		
27902	360.00	5,162	11/01/2025	75.00		2,320.00	CL0598		174,000.00	
Diverter Concealed Body 32 mm. ALD 065 M								11/01/2025		
27902	690.00	5,163	11/01/2025	100.00		1,590.00	CL0598		159,000.00	
<u>Tax Details</u>								Material Total :	520,200.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	93,636.00	
V125%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	613,836.00	
V 14.								Cr.Note No : 0.00	-	
					A/C Purchase Voucher no	0	Net Bill Amount :		613,836.00	
Remark :										