

Purchase Bills										Highrise
Project					Bill_No	SC/24-25/0816		Inward Date	08/05/2025	
Supplier SOURABH CORPORATION					Bill Date	04/02/2025		Due Date	17/02/2025	
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	
Concept Arc Dual Flush Valve 32 mm - 1085 N								04/02/2025		
27902	330.00	5,322	04/02/2025	70.00		2,320.00	CL0859		162,400.00	
Diverter Concealed Body 32 mm. ALD 065 M								04/02/2025		
27902	690.00	5,323	04/02/2025	200.00		1,590.00	CL0859		318,000.00	
<u>Tax Details</u>								Material Total :	480,400.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	86,472.00	
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 :	566,872.00	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0								Net Bill Amount :	566,872.00	
Remark :										