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/24-25/1074

Bill Date 26/02/2025

CST No

LST No

Inward Date 08/05/2025

Due Date 12/04/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Diverter Concealed Body 32 mm. ALD 065 M							26/02/2025	
27902	690.00	5,324	26/02/202	25.00	1,590.00	CL1107		39,750.00
1BHK - Metropole flush valve regular 32 mm - FLV-CHR-1095N							26/02/2025	
28840	47.00	5,351	26/02/202	47.00	2,271.19	CL1107		106,745.93
1BHK - Metropole flush valve regular 40 mm - FLV-CHR-1095N							26/02/2025	
28840	7.00	5,352	26/02/202	7.00	2,271.19	CL1107		15,898.33

Tax Details

E.T	14,615.48
S.Tax	14,615.48
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**162,394.26**
Others :	0.00
Total Taxes :	29,230.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(105.00)
Bill Amount :	191,520.22
Cr.Note No : 0.00	-
Net Bill Amount :	**191,520.22**

Remark :

08/05/2025 Prepared By Checked By Approved By