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/24-25/1281

Bill Date 13/03/2025

CST No

LST No

Inward Date 08/05/2025

Due Date 25/03/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Concealed Body Only For Single Conceal. ALD-CHR - 441								
27902	414.00	5,367	13/03/202	50.00	1,040.00	CL1317	13/03/2025	52,000.00
Concept Arc Dual Flush Valve 32 mm - 1085 N								
27902	330.00	5,368	13/03/202	25.00	2,320.00	CL1317	13/03/2025	58,000.00
Concept Arc Dual Flush Valve 32 mm - 1085 NSQ								
27902	360.00	5,369	13/03/202	96.00	2,320.00	CL1317	13/03/2025	222,720.00

Tax Details

E.T	29,944.80
S.Tax	29,944.80
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**332,720.00**
Others :	0.00
Total Taxes :	59,889.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	392,609.60
Cr.Note No : 0.00	-
Net Bill Amount :	**392,609.60**

Remark :

08/05/2025 Prepared By Checked By Approved By