

Purchase Bills							Highrise	
Project					Bill_No	SC/24-25/1347	Inward Date	08/05/2025
Supplier SOURABH CORPORATION					Bill Date	20/03/2025	Due Date	05/04/2025
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							20/03/2025	
27902	330.00	5,371	20/03/2025	25.00	2,320.00	CL1387		58,000.00
Diverter Concealed Body 32 mm. ALD 065 M							20/03/2025	
27902	690.00	5,372	20/03/2025	50.00	1,590.00	CL1387		79,500.00
<u>Tax Details</u>							Material Total :	137,500.00
E.T							Others :	0.00
S.Tax							Total Taxes :	24,750.00
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 :	162,250.00
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	162,250.00
Remark :								