

Purchase Bills							Highrise		
Project					Bill_No	OM/0314/25-26	Inward Date	28/05/2025	
Supplier Ori - Marketing prop C.A Polycare PVT LTD					Bill Date	17/05/2025	Due Date	27/06/2025	
Address: Andul Road , P.O - Mashila , Andul , Howrah -711302 W.B					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
1/2 CPVC TESTING PLUG							17/05/2025		
30515	835.00	115	27/05/2025	835.00	4.21	851532044		3,515.35	
						899			
1/2" UPVC Brass Elbow							17/05/2025		
30515	106.00	116	27/05/2025	106.00	26.97	851532044		2,858.82	
						899			
1/2" UPVC Elbow							17/05/2025		
30515	408.00	117	27/05/2025	408.00	6.11	851532044		2,492.88	
						899			
1/2" UPVC Pipe (Sch - 40) 10FT							17/05/2025		
30515	588.00	118	27/05/2025	588.00	29.29	851532044		17,222.52	
						899			
1/2" UPVC Socket							17/05/2025		
30515	25.00	119	27/05/2025	25.00	4.29	851532044		107.25	
						899			
110 MM SWR P - TRAP							17/05/2025		
30515	55.00	120	27/05/2025	55.00	126.23	851532044		6,942.65	
						899			
110 MM SWR Pipe D/S 2ft Type -B							17/05/2025		
30515	243.00	121	27/05/2025	98.00	118.73	851532044		11,635.54	
						899			
110 MM SWR Pipe D/S 3ft Type -B							17/05/2025		
30515	146.00	122	27/05/2025	65.00	166.19	851532044		10,802.35	
						899			
110 MM SWR Pipe D/S 4ft Type -B							17/05/2025		
30515	55.00	123	27/05/2025	55.00	213.74	851532044		11,755.70	
						899			
28/05/2025		Prepared By			Checked By		Approved By		1

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							LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount				
110 MM SWR S - TRAP							17/05/2025					
30515	132.00	124	27/05/2025	16.00	163.71	851532044		2,619.36				
						899						
110 MM SWR 45 DEGREE PLAIN BEND							17/05/2025					
30515	152.00	125	27/05/2025	152.00	48.07	851532044		7,306.64				
						899						
110 MM SWR 90 DEGREE DOOR BEND RIGHT							17/05/2025					
30515	67.00	126	27/05/2025	67.00	79.28	851532044		5,311.76				
						899						
110 MM SWR 90 DEGREE PLAIN BEND							17/05/2025					
30515	349.00	127	27/05/2025	349.00	51.23	851532044		17,879.27				
						899						
110 MM SWR 90 DEGREE PLAIN TEE							17/05/2025					
30515	40.00	128	27/05/2025	40.00	83.87	851532044		3,354.80				
						899						
110 MM SWR CROSS TEE							17/05/2025					
30515	20.00	129	27/05/2025	20.00	94.89	851532044		1,897.80				
						899						
110 MM SWR END CAP							17/05/2025					
30515	162.00	130	27/05/2025	162.00	59.70	851532044		9,671.40				
						899						
160 MM SWR PIPE (S/S, TYPE -B, 10FT)							17/05/2025					
30515	131.00	131	27/05/2025	56.00	868.52	851532044		48,637.12				
						899						
160 MM X 110 MM SWR Back Door Tee							17/05/2025					
30515	212.00	132	27/05/2025	59.00	219.13	851532044		12,928.67				
						899						
28/05/2025		Prepared By			Checked By			Approved By			2	

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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3/4 CPVC PASSOVER							17/05/2025	
30515	147.00	134	27/05/2025	100.00	64.42	851532044		6,442.00
3/4 CPVC PIPE (SDR 11)						899	17/05/2025	
30515	1,140.00	135	27/05/2025	1,140.00	55.46	851532044		63,224.40
3/4 CPVC PLAIN ELBOW						899	17/05/2025	
30515	944.00	136	27/05/2025	944.00	7.77	851532044		7,334.88
3/4 CPVC PLAIN TEE						899	17/05/2025	
30515	382.00	137	27/05/2025	382.00	11.02	851532044		4,209.64
3/4 CPVC SOCKET						899	17/05/2025	
30515	40.00	138	27/05/2025	40.00	5.95	851532044		238.00
3/4 CPVC UNION HANDLE BALL VALVE						899	17/05/2025	
30515	106.00	139	27/05/2025	106.00	72.62	851532044		7,697.72
3/4 UPVC ELBOW						899	17/05/2025	
30515	152.00	140	27/05/2025	152.00	8.62	851532044		1,310.24
3/4 UPVC PIPE (Sch - 40)						899	17/05/2025	
30515	244.00	141	27/05/2025	244.00	39.13	851532044		9,547.72
3/4 UPVC SOCKET						899	17/05/2025	
30515	40.00	142	27/05/2025	40.00	6.11	851532044		244.40
						899		
28/05/2025		Prepared By			Checked By		Approved By	
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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3/4 UPVC TEE							17/05/2025	
30515	82.00	143	27/05/2025	82.00	11.32	851532044		928.24
3/4"x 1/2" UPVC Brass Elbow						899	17/05/2025	
30515	122.00	144	27/05/2025	122.00	33.04	851532044		4,030.88
3/4X1/2 CPVC BRASS ELBOW						899	17/05/2025	
30515	636.00	145	27/05/2025	636.00	38.09	851532044		24,225.24
3/4X1/2 CPVC BRASS FTA						899	17/05/2025	
30515	106.00	146	27/05/2025	106.00	32.52	851532044		3,447.12
50 MMRPVC END CAP						899	17/05/2025	
30515	162.00	147	27/05/2025	49.00	11.47	851532044		562.03
500 ML PVC Solvent						899	17/05/2025	
30515	82.00	148	27/05/2025	35.00	193.98	851532044		6,789.30
500 ML Rubber Lubricant						899	17/05/2025	
30515	82.00	149	27/05/2025	15.00	128.52	851532044		1,927.80
50MM RPVC Elbow						899	17/05/2025	
30515	212.00	150	27/05/2025	212.00	23.87	851532044		5,060.44
50MM RPVC Elbow 45 Degree						899	17/05/2025	
30515	106.00	151	27/05/2025	106.00	31.32	851532044		3,319.92
						899		
28/05/2025		Prepared By			Checked By		Approved By	
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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
50MM RPVC Pipe 20FT Class3							17/05/2025	
30515	404.00	152	27/05/2025	404.00	50.60	851532044		20,442.40
50MM RPVC Tee						899	17/05/2025	
30515	15.00	153	27/05/2025	15.00	32.07	851532044		481.05
80 MM SWR Pipe D/S 3ft Type -B						899	17/05/2025	
30515	20.00	154	27/05/2025	20.00	109.09	851532044		2,181.80
80 MM SWR 90 DEGREE PLAIN BEND						899	17/05/2025	
30515	41.00	155	27/05/2025	41.00	31.88	851532044		1,307.08
80 MM SWR 90 DEGREE PLAIN TEE						899	17/05/2025	
30515	41.00	156	27/05/2025	41.00	38.92	851532044		1,595.72
80 MM SWR PIPE (S/S, TYPE -B, 10FT)						899	17/05/2025	
30515	41.00	157	27/05/2025	41.00	321.18	851532044		13,168.38
BALL VALVE 1/2 "						899	17/05/2025	
30515	106.00	158	27/05/2025	106.00	49.32	851532044		5,227.92
BALL VALVE 3/4 "						899	17/05/2025	
30515	40.00	159	27/05/2025	40.00	71.48	851532044		2,859.20
CPVC Solvent 237 ML						899	17/05/2025	
30515	55.00	160	27/05/2025	25.00	193.80	851532044		4,845.00
						899		
28/05/2025		Prepared By		Checked By		Approved By		5

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						LST No					
PO No.		PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
3/4" x 1/2" CPVC Brass MTA								17/05/2025			
30515		424.00	161	27/05/2025	424.00	47.70	851532044		20,224.80		
							899				
110-80 MM SWR R TEE								17/05/2025			
30515		41.00	162	27/05/2025	15.00	90.33	851532044		1,354.95		
							899				
UPVCSOLVENT CEMENT (100ml)								17/05/2025			
30515		40.00	163	27/05/2025	40.00	90.60	851532044		3,624.00		
							899				
<u>Tax Details</u>								Material Total :		404,792.15	
E.T								36,431.27		Others :	
S.Tax								36,431.27		Total Taxes :	
V125%								-		Transport Extra	
V 5%								-		L/Un,OC 1,OC2 :	
OCT3%								-		Others 1 :	
CST								-		Others 2 :	
Cus								-		Bill Amount :	
V 14.								-		Cr.Note No : 0.00	
				A/C Purchase Voucher no		0				Net Bill Amount :	
										477,654.69	
Remark : Purchase bill created											