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/24-25/0336

Bill Date 25/12/2024

CST No

LST No

Inward Date 05/02/2025

Due Date 10/01/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Concept Arc Dual Flush Valve 32 mm - 1085 NSQ								
27902	360.00	5,071	25/12/2024	100.00	2,320.00	0336	24/12/2024	232,000.00

Tax Details

E.T	20,880.00
S.Tax	20,880.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**232,000.00**
Others :	0.00
Total Taxes :	41,760.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	273,760.00
Cr.Note No : 0.00	-
Net Bill Amount :	**273,760.00**

Remark :

05/02/2025 Prepared By Checked By Approved By