Purchase Bills

Highrise

Project

Supplier **Ori - Marketing prop C.A Polycare PVT LTD**

Address: Andul Road , P.O - Mashila , Andul , Howrah -711302 W.B

Bill_No OM/0370/25-26

Bill Date 27/05/2025

CST No

LST No

Inward Date 06/06/2025

Due Date 06/07/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
160 MM SWR PIPE (S/S, TYPE -B, 3 mtr)							27/05/2025	
30515	131.00	213	06/06/2025	30.00	868.52	811535431869		26,055.60
160 MM X 110 MM SWR Back Door Tee							27/05/2025	
30515	212.00	214	06/06/2025	153.00	219.13	811535431869		33,526.89
3/4 CPVC PASSOVER							27/05/2025	
30515	147.00	215	06/06/2025	47.00	64.42	811535431869		3,027.74
500 ML Rubber Lubricant							27/05/2025	
30515	82.00	216	06/06/2025	25.00	128.52	811535431869		3,213.00
CPVC Solvent 237 ML							27/05/2025	
30515	55.00	217	06/06/2025	30.00	193.80	811535431869		5,814.00
1000 ML PVC Solvent							27/05/2025	
		219	06/06/2025	27.00	324.36	811535431869		8,757.72
110 MM SWR PIPE (S/S, TYPE -B, 3 mtr)							06/06/2025	
30515	82.00	220	06/06/2025	82.00	481.09	811535431869		39,449.38

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	10,785.98
S.Tax	10,785.98
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**119,844.33**
Others :	0.00
Total Taxes :	21,571.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	141,416.29
Cr.Note No : 0.00	-
Net Bill Amount :	**141,416.29**

Remark : Purchase Bill Created