

**PURCHASE ORDER BROWSE**

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
<b>Green hive Plus</b>													
BALAJI AGENCY	Raw Material Purchase	1637	16/12/2024 12:46:33	Gypsum 25 kg	Bag	500.0000	214.2857	107142.85	5357.1400	0.0000	0.0000	0.0000	0.0000
ALOK INFRAMATE PVT LTD	Raw Material Purchase	1639	17/12/2024 11:52:32	Cement PPC	Bag	620.0000	222.6562	138046.84	38653.1200	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1640	18/12/2024 11:20:04	Hold Tite	Kg	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1640	18/12/2024 11:20:04	NRV Brass 1 1/2"	Nos	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1640	18/12/2024 11:20:04	UPVC Ball Valve 1 1/2"	Nos	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1640	18/12/2024 11:20:04	UPVC Brass MTA 1 1/2 "	Nos	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1640	18/12/2024 11:20:04	UPVC Elbow 1 1/2"	Nos	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1640	18/12/2024 11:20:04	UPVC Pipe 1 1/2" x 10'	Nos	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1640	18/12/2024 11:20:04	UPVC Tee 1 1/2"	Nos	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
BLOSSOM ENGINEERS	Raw Material Purchase	1641	18/12/2024 11:45:17	Kitec MTC 1 1/2"	Nos	25.0000	170.0000	3612.50	650.2600	0.0000	0.0000	0.0000	0.0000
BLOSSOM ENGINEERS	Raw Material Purchase	1641	18/12/2024 11:45:17	Kitec Pipe 1 1/2"	Mtr	15.0000	404.0000	5151.00	927.1800	0.0000	0.0000	0.0000	0.0000
BLOSSOM ENGINEERS	Raw Material Purchase	1641	18/12/2024 11:45:17	Kitec Tee 1 1/2"	Nos	10.0000	523.0000	4445.50	800.2000	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	Hold Tite	Kg	1.0000	344.0000	196.08	35.3000	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	NRV Brass 1 1/2"	Nos	24.0000	1012.0000	14087.04	2535.6600	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	Tag	Kg	1.0000	300.0000	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	UPVC Ball Valve 1 1/2"	Nos	8.0000	1205.0000	5591.20	1006.4200	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	UPVC Brass MTA 1 1/2 "	Nos	12.0000	361.9500	2432.30	437.8200	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	UPVC Elbow 1 1/2"	Nos	24.0000	44.6000	599.42	107.9000	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	UPVC Pipe 1 1/2" x 10'	Nos	7.0000	503.5500	1973.92	355.3000	0.0000	0.0000	0.0000	0.0000
SHIVANI SALES	Raw Material Purchase	1642	18/12/2024 15:24:31	UPVC Tee 1 1/2"	Nos	12.0000	67.4500	453.26	81.5800	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1644	19/12/2024 15:57:56	UPVC Ball Valve 4"	Nos	1.0000	4426.0000	1681.88	302.7400	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1644	19/12/2024 15:57:56	UPVC Elbow - 4"	Nos	5.0000	547.0000	1039.30	187.0800	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1644	19/12/2024 15:57:56	UPVC Pipe 4" SCH 80	Nos	30.0000	4393.5000	42177.60	7591.9600	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1644	19/12/2024 15:57:56	UPVC Shoe Bend 4"	Nos	4.0000	442.0000	671.84	120.9400	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1644	19/12/2024 15:57:56	UPVC Socket 4"	Nos	32.0000	297.0000	3611.52	650.0800	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1644	19/12/2024 15:57:56	UPVC Solvent	Ltr	1.0000	984.0000	541.20	97.4200	0.0000	0.0000	0.0000	0.0000
AGRAWAL AGENCIES	Raw Material Purchase	1644	19/12/2024 15:57:56	UPVC Tee - 4"	Nos	2.0000	731.0000	555.56	100.0000	0.0000	0.0000	0.0000	0.0000
<b>ADDRESS ONE</b>													
SHREE SWAMI CONCRTE PVT LTD	Raw Material Purchase	1638	16/12/2024 15:03:50	RMC M35	Cum	18.0000	4788.1355	86186.44	15513.5600	0.0000	0.0000	0.0000	0.0000

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SHREE SWAMI CONCRTE PVT LTD	Raw Material Purchase	1643	17/12/2024 11:59:20	RMC M35	Cum	2.5000	4788.1355	11970.34	2154.6600	0.0000	0.0000	0.0000	0.0000
SHREE SWAMI CONCRTE PVT LTD	Raw Material Purchase	1645	20/12/2024 11:12:51	RMC M35	Cum	24.0000	4788.1355	114915.25	20684.7400	0.0000	0.0000	0.0000	0.0000