

Purchase Bills					Highrise			
Project					Bill_No	556/2023-24	Inward Date	03/10/2023
Supplier	Pawar Stone Crusher				Bill Date	03/10/2023	Due Date	03/01/2024
Address:	Harshal Residency, Shop No.5, Talegaon Dabhade				CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
23916	500.00	2,272	16/09/2023	5.82	3,200.00	19643		18,624.00
20 mm metal							16/09/2023	
23916	500.00	2,273	16/09/2023	5.82	3,200.00	20494		18,624.00
20 mm metal							20/09/2023	
23916	500.00	2,274	20/09/2023	5.82	3,200.00	21983		18,624.00
20 mm metal							20/09/2023	
23916	500.00	2,275	20/09/2023	5.82	3,200.00	20023		18,624.00
20 mm metal							20/09/2023	
23916	500.00	2,276	20/09/2023	6.13	3,200.00	21408		19,616.00
20 mm metal							22/09/2023	
23916	500.00	2,277	22/09/2023	5.82	3,200.00	20027		18,624.00
20 mm metal							22/09/2023	
23916	500.00	2,278	22/09/2023	5.82	3,200.00	21712		18,624.00
20 mm metal							23/09/2023	
23916	500.00	2,279	23/09/2023	5.82	3,200.00	21713		18,624.00
20 mm metal							29/09/2023	
23916	500.00	2,280	29/09/2023	5.82	3,200.00	23208		18,624.00
20 mm metal							29/09/2023	
23916	500.00	2,281	29/09/2023	5.82	3,200.00	21994		18,624.00
20 mm metal							29/09/2023	
23916	500.00	2,282	29/09/2023	4.50	3,200.00	21266		14,400.00
10 mm metal							16/09/2023	
23916	500.00	2,283	16/09/2023	6.13	3,200.00	16912		19,616.00
16/10/2023			Prepared By		Checked By		Approved By	
							2	

Purchase Bills							Highrise	
Project					Bill_No	556/2023-24	Inward Date	03/10/2023
Supplier					Bill Date	03/10/2023	Due Date	03/01/2024
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 mm metal							20/09/2023	
23916	500.00	2,284	20/09/2023	6.13	3,200.00	21653		19,616.00
10 mm metal							20/09/2023	
23916	500.00	2,285	20/09/2023	5.82	3,200.00	21707		18,624.00
10 mm metal							20/09/2023	
23916	500.00	2,286	20/09/2023	5.82	3,200.00	23033		18,624.00
10 mm metal							22/09/2023	
23916	500.00	2,287	22/09/2023	6.13	3,200.00	21611		19,616.00
10 mm metal							22/09/2023	
23916	500.00	2,288	22/09/2023	5.82	3,200.00	20898		18,624.00
10 mm metal							23/09/2023	
23916	500.00	2,289	23/09/2023	5.82	3,200.00	23203		18,624.00
10 mm metal							29/09/2023	
23916	500.00	2,290	29/09/2023	6.13	3,200.00	23451		19,616.00
10 mm metal							29/09/2023	
23916	500.00	2,291	29/09/2023	4.20	3,200.00	23606		13,440.00
10 mm metal							29/09/2023	
23916	500.00	2,292	29/09/2023	5.82	3,200.00	21720		18,624.00

Highrise

Bill_No	556/2023-24	Inward Date	03/10/2023
Bill Date	03/10/2023	Due Date	03/01/2024
CST No			
LST No			