

Purchase Bills							Highrise		
Project Supplier Pawar Stone Crusher Address: Harshal Residency, Shop No.5, Talegaon Dabhade					Bill_No	622/2023-24	Inward Date	09/12/2023	
					Bill Date	02/11/2023	Due Date	02/01/2024	
					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Crush sand							16/10/2023		
23916	500.00	2,508	17/10/2023	5.82	3,500.00	21114		20,370.00	
Crush sand							16/10/2023		
23916	500.00	2,509	17/10/2023	5.82	3,500.00	23578		20,370.00	
Crush sand							16/10/2023		
23916	500.00	2,510	17/10/2023	5.82	3,500.00	23406		20,370.00	
Crush sand							18/10/2023		
23916	500.00	2,511	19/10/2023	5.82	3,500.00	21182		20,370.00	
Crush sand							18/10/2023		
23916	500.00	2,512	19/10/2023	5.82	3,500.00	23412		20,370.00	
Crush sand							28/10/2023		
23916	500.00	2,513	30/10/2023	6.13	3,500.00	22265		21,455.00	
Crush sand							28/10/2023		
23916	500.00	2,514	30/10/2023	5.82	3,500.00	23745		20,370.00	
Crush sand							28/10/2023		
23916	500.00	2,515	30/10/2023	6.13	3,500.00	23787		21,455.00	
Crush sand							30/10/2023		
23916	500.00	2,516	31/10/2023	5.82	3,500.00	22604		20,370.00	
Crush sand							30/10/2023		
23916	500.00	2,517	31/10/2023	6.13	3,500.00	22071		21,455.00	
Crush sand							31/10/2023		
23916	500.00	2,518	31/10/2023	5.82	3,500.00	23994		20,370.00	
20 mm metal							16/10/2023		
09/12/2023		Prepared By			Checked By		Approved By		
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Project						Bill_No	622/2023-24	Inward Date	09/12/2023	
Supplier		Pawar Stone Crusher				Bill Date	02/11/2023	Due Date	02/01/2024	
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	2,519	17/10/2023	5.82		3,200.00	21744		18,624.00	
20 mm metal								16/10/2023		
23916	500.00	2,520	17/10/2023	6.13		3,200.00	21646		19,616.00	
20 mm metal								16/10/2023		
23916	500.00	2,521	17/10/2023	5.82		3,200.00	23964		18,624.00	
20 mm metal								18/10/2023		
23916	500.00	2,522	19/10/2023	5.82		3,200.00	21748		18,624.00	
20 mm metal								18/10/2023		
23916	500.00	2,523	19/10/2023	5.82		3,200.00	21118		18,624.00	
20 mm metal								31/10/2023		
23916	500.00	2,524	31/10/2023	6.13		3,200.00	22271		19,616.00	
20 mm metal								31/10/2023		
23916	500.00	2,525	31/10/2023	6.13		3,200.00	22120		19,616.00	
20 mm metal								31/10/2023		
23916	500.00	2,526	31/10/2023	5.82		3,200.00	21199		18,624.00	
10 mm metal								16/10/2023		
23916	500.00	2,528	17/10/2023	5.82		3,200.00	21070		18,624.00	
10 mm metal								16/10/2023		
23916	500.00	2,529	17/10/2023	5.82		3,200.00	23407		18,624.00	
10 mm metal								18/10/2023		
23204	100.00	2,530	19/10/2023	5.82		3,200.00	23970		18,624.00	
10 mm metal								19/10/2023		
23916	500.00	2,531	20/10/2023	5.82		3,200.00	21121		18,624.00	
09/12/2023		Prepared By			Checked By			Approved By		
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