



| Purchase Bills |        |        |             |      |            |             | Highrise    |            |
|----------------|--------|--------|-------------|------|------------|-------------|-------------|------------|
| Project        |        |        |             |      | Bill_No    | 795/2023-24 | Inward Date | 04/03/2024 |
| Supplier       |        |        |             |      | Bill Date  | 20/12/2023  | Due Date    | 20/03/2024 |
| Address:       |        |        |             |      | CST No     |             |             |            |
|                |        |        |             |      | LST No     |             |             |            |
| PO No.         | PO Qty | Grn_No | Grn_Date    | Qty  | Rate       | Ch_No       | Ch_Date     | Amount     |
| 24109          | 100.00 | 2,851  | 13/12/2023  | 5.82 | 3,500.00   | 24754       |             | 20,370.00  |
| Crush sand     |        |        |             |      |            |             | 15/12/2023  |            |
| 24109          | 100.00 | 2,852  | 16/12/2023  | 5.82 | 3,500.00   | 25124       |             | 20,370.00  |
| Crush sand     |        |        |             |      |            |             | 15/12/2023  |            |
| 24109          | 100.00 | 2,853  | 16/12/2023  | 6.13 | 3,500.00   | 25746       |             | 21,455.00  |
| Crush sand     |        |        |             |      |            |             | 15/12/2023  |            |
| 24109          | 100.00 | 2,854  | 16/12/2023  | 6.13 | 3,500.00   | 25419       |             | 21,455.00  |
| 20 mm metal    |        |        |             |      |            |             | 01/12/2022  |            |
| 23916          | 500.00 | 2,855  | 02/12/2023  | 5.82 | 3,200.00   | 25152       |             | 18,624.00  |
| 20 mm metal    |        |        |             |      |            |             | 04/12/2023  |            |
| 23916          | 500.00 | 2,856  | 05/12/2023  | 5.82 | 3,200.00   | 22447       |             | 18,624.00  |
| 20 mm metal    |        |        |             |      |            |             | 11/12/2023  |            |
| 23916          | 500.00 | 2,857  | 12/12/2023  | 6.13 | 3,200.00   | 22090       |             | 19,616.00  |
| 20 mm metal    |        |        |             |      |            |             | 11/12/2023  |            |
| 23916          | 500.00 | 2,858  | 12/12/2023  | 5.82 | 3,200.00   | 25892       |             | 18,624.00  |
| 20 mm metal    |        |        |             |      |            |             | 12/12/2023  |            |
| 23916          | 500.00 | 2,859  | 13/12/2023  | 6.13 | 3,200.00   | 22091       |             | 19,616.00  |
| 20 mm metal    |        |        |             |      |            |             | 12/12/2023  |            |
| 23916          | 500.00 | 2,938  | 13/12/2023  | 5.82 | 3,200.00   | 24666       |             | 18,624.00  |
| 20 mm metal    |        |        |             |      |            |             | 12/12/2023  |            |
| 23916          | 500.00 | 2,939  | 13/12/2023  | 5.82 | 3,200.00   | 24902       |             | 18,624.00  |
| 20 mm metal    |        |        |             |      |            |             | 15/11/2023  |            |
| 23916          | 500.00 | 2,940  | 15/12/2023  | 5.82 | 3,200.00   | 24903       |             | 18,624.00  |
|                |        |        |             |      |            |             |             |            |
|                |        |        |             |      |            |             |             |            |
| 04/03/2024     |        |        | Prepared By |      | Checked By |             | Approved By |            |
|                |        |        |             |      |            |             | 2           |            |

| Purchase Bills                                               |        |        |             |      |            |             | Highrise    |            |
|--------------------------------------------------------------|--------|--------|-------------|------|------------|-------------|-------------|------------|
| Project                                                      |        |        |             |      | Bill_No    | 795/2023-24 | Inward Date | 04/03/2024 |
| Supplier      Pawar Stone Crusher                            |        |        |             |      | Bill Date  | 20/12/2023  | Due Date    | 20/03/2024 |
| 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     |
| 20 mm metal                                                  |        |        |             |      |            |             | 15/12/2022  |            |
| 23916                                                        | 500.00 | 2,941  | 15/12/2023  | 5.82 | 3,200.00   | 25695       |             | 18,624.00  |
| 20 mm metal                                                  |        |        |             |      |            |             | 15/12/2023  |            |
| 23916                                                        | 500.00 | 2,942  | 15/12/2023  | 5.82 | 3,200.00   | 24716       |             | 18,624.00  |
| 20 mm metal                                                  |        |        |             |      |            |             | 04/12/2023  |            |
| 23916                                                        | 500.00 | 2,943  | 05/12/2023  | 4.20 | 3,200.00   | 25539       |             | 13,440.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 06/12/2023  |            |
| 23916                                                        | 500.00 | 2,944  | 06/12/2023  | 6.13 | 3,200.00   | 22085       |             | 19,616.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 04/12/2023  |            |
| 23916                                                        | 500.00 | 2,945  | 04/12/2023  | 4.20 | 3,200.00   | 24805       |             | 13,440.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 11/12/2023  |            |
| 23916                                                        | 500.00 | 2,946  | 11/12/2023  | 6.13 | 3,200.00   | 25415       |             | 19,616.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 11/12/2023  |            |
| 23916                                                        | 500.00 | 2,947  | 11/12/2023  | 5.82 | 3,200.00   | 24753       |             | 18,624.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 11/12/2023  |            |
| 23916                                                        | 500.00 | 2,948  | 11/12/2023  | 4.50 | 3,200.00   | 24562       |             | 14,400.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 12/12/2023  |            |
| 23916                                                        | 500.00 | 2,949  | 12/12/2023  | 5.82 | 3,200.00   | 24016       |             | 18,624.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 12/12/2023  |            |
| 23916                                                        | 500.00 | 2,950  | 12/12/2023  | 5.82 | 3,200.00   | 25894       |             | 18,624.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 15/12/2023  |            |
| 23916                                                        | 500.00 | 2,951  | 15/12/2023  | 5.82 | 3,200.00   | 25895       |             | 18,624.00  |
| 10 mm metal                                                  |        |        |             |      |            |             | 15/12/2023  |            |
|                                                              |        |        |             |      |            |             |             |            |
| 04/03/2024                                                   |        |        | Prepared By |      | Checked By |             | Approved By |            |
|                                                              |        |        |             |      |            |             | 3           |            |

[illegible]