

Purchase Bills										Highrise
Project Supplier Address: Pawar Stone Crusher Harshal Residency, Shop No.5, Talegaon Dabhade					Bill_No	693/2023-24		Inward Date	04/03/2024	
					Bill Date	04/12/2023		Due Date	04/03/2024	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
23916	500.00	2,635	30/11/2023	6.13		3,500.00	25726		21,455.00	
20 mm metal								20/11/2023		
23916	500.00	2,636	21/11/2023	6.13		3,200.00	25601		19,616.00	
20 mm metal								20/11/2023		
23916	500.00	2,637	21/11/2023	6.13		3,200.00	25707		19,616.00	
20 mm metal								21/11/2023		
23916	500.00	2,638	22/11/2023	6.13		3,200.00	25604		19,616.00	
20 mm metal								22/11/2023		
23916	500.00	2,639	23/11/2023	5.82		3,200.00	25661		18,624.00	
20 mm metal								22/11/2023		
23916	500.00	2,640	23/11/2023	5.82		3,200.00	22636		18,624.00	
20 mm metal								27/11/2023		
23916	500.00	2,641	28/11/2023	5.82		3,200.00	22430		18,624.00	
20 mm metal								27/11/2023		
23916	500.00	2,642	28/11/2023	5.82		3,200.00	22797		18,624.00	
20 mm metal								29/11/2023		
23916	500.00	2,643	29/11/2023	5.82		3,200.00	22695		18,624.00	
20 mm metal								29/11/2023		
23916	500.00	2,644	29/11/2023	5.82		3,200.00	25676		18,624.00	
20 mm metal								30/11/2023		
23916	500.00	2,645	30/11/2023	5.82		3,200.00	25054		18,624.00	
20 mm metal								20/11/2023		
23916	500.00	2,646	21/11/2023	5.82		3,200.00	22631		18,624.00	
04/03/2024		Prepared By			Checked By			Approved By		2

[illegible]

Highrise

Bill_No	693/2023-24	Inward Date	04/03/2024
Bill Date	04/12/2023	Due Date	04/03/2024
CST No			
LST No			