

Purchase Bills							Highrise		
Project	Pawar Stone Crusher Harshal Residency, Shop No.5, Talegaon Dabhade					Bill_No	951/2023-24	Inward Date	15/03/2024
Supplier						Bill Date	01/02/2024	Due Date	01/05/2024
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Crush sand								16/01/2024	
25203	100.00	3,102	20/01/2024	5.82		3,500.00	24301		20,370.00
Crush sand								17/01/2024	
25203	100.00	3,103	20/01/2024	5.82		3,500.00	25096		20,370.00
Crush sand								17/01/2024	
25203	100.00	3,104	20/01/2024	6.13		3,500.00	25252		21,455.00
Crush sand								17/01/2024	
25203	100.00	3,105	20/01/2024	5.82		3,500.00	24720		20,370.00
Crush sand								17/01/2024	
25366	200.00	3,106	09/02/2024	6.13		3,500.00	24873		21,455.00
Crush sand								19/01/2024	
25366	200.00	3,107	10/02/2024	4.50		3,500.00	24593		15,750.00
Crush sand								19/01/2024	
25366	200.00	3,108	10/02/2024	6.13		3,500.00	24959		21,455.00
Crush sand								19/01/2024	
25366	200.00	3,109	10/02/2024	5.82		3,500.00	24161		20,370.00
Crush sand								22/01/2024	
25366	200.00	3,110	10/02/2024	5.82		3,500.00	24533		20,370.00
Crush sand								23/01/2024	
25366	200.00	3,111	10/02/2024	5.82		3,500.00	24623		20,370.00
Crush sand								23/01/2024	
25366	200.00	3,112	10/02/2024	5.82		3,500.00	26003		20,370.00
Crush sand								23/01/2024	
15/03/2024	Prepared By				Checked By			Approved By	
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Purchase Bills							Highrise		
Project Supplier Pawar Stone Crusher Address: Harshal Residency, Shop No.5, Talegaon Dabhade					Bill_No	951/2023-24	Inward Date	15/03/2024	
					Bill Date	01/02/2024	Due Date	01/05/2024	
					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
25366	200.00	3,113	10/02/2024	5.82	3,500.00	24111		20,370.00	
Crush sand							25/01/2024		
25366	200.00	3,114	10/02/2024	5.82	3,500.00	24624		20,370.00	
Crush sand							25/01/2024		
25366	200.00	3,115	10/02/2024	5.82	3,500.00	24726		20,370.00	
Crush sand							25/01/2024		
25366	200.00	3,116	10/02/2024	6.13	3,500.00	25256		21,455.00	
Crush sand							29/01/2024		
25366	200.00	3,117	10/02/2024	5.82	3,500.00	26103		20,370.00	
Crush sand							29/01/2024		
25366	200.00	3,118	10/02/2024	5.82	3,500.00	24166		20,370.00	
Crush sand							29/01/2024		
25366	200.00	3,119	10/02/2024	6.13	3,500.00	25259		21,455.00	
Crush sand							29/01/2024		
25366	200.00	3,120	10/02/2024	5.82	3,500.00	24115		20,370.00	
Crush sand							29/01/2024		
25366	200.00	3,121	10/02/2024	5.82	3,500.00	26006		20,370.00	
Crush sand							29/01/2024		
25366	200.00	3,122	10/02/2024	5.82	3,500.00	26102		20,370.00	
Crush sand							31/01/2024		
25366	200.00	3,123	10/02/2024	5.82	3,500.00	24167		20,370.00	
Crush sand							31/01/2024		
25366	200.00	3,124	10/02/2024	6.13	3,500.00	25261		21,455.00	
15/03/2024		Prepared By			Checked By		Approved By		
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Purchase Bills						Highrise			
Project SupplierPawar Stone Crusher Address:Harshal Residency, Shop No.5, Talegaon Dabhade						Bill_No	951/2023-24	Inward Date	15/03/2024
						Bill Date	01/02/2024	Due Date	01/05/2024
						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
20 mm metal							16/01/2024		
24109	100.00	3,125	16/01/2024	6.13	3,200.00	24871		19,616.00	
20 mm metal							16/01/2024		
24109	100.00	3,126	16/01/2024	5.82	3,200.00	24025		18,624.00	
20 mm metal							16/01/2024		
24109	100.00	3,127	16/01/2024	5.82	3,200.00	24620		18,624.00	
20 mm metal							19/01/2024		
24109	100.00	3,128	19/01/2024	5.82	3,200.00	24258		18,624.00	
20 mm metal							19/01/2024		
24109	100.00	3,129	19/01/2024	5.82	3,200.00	24722		18,624.00	
20 mm metal							22/01/2024		
24109	100.00	3,130	22/01/2024	5.82	3,200.00	24029		18,624.00	
20 mm metal							23/01/2024		
24109	100.00	3,131	23/01/2024	5.82	3,200.00	25393		18,624.00	
20 mm metal							23/01/2024		
25203	100.00	3,132	23/01/2024	5.82	3,200.00	24307		18,624.00	
20 mm metal							23/01/2024		
25203	100.00	3,133	23/01/2024	5.82	3,200.00	24767		18,624.00	
20 mm metal							25/01/2024		
25203	100.00	3,134	25/01/2024	4.50	3,200.00	24594		14,400.00	
20 mm metal							25/01/2024		
25203	100.00	3,135	25/01/2024	5.82	3,200.00	24112		18,624.00	
20 mm metal							29/01/2024		
15/03/2024			Prepared By		Checked By		Approved By		
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Purchase Bills										Highrise
Project							Bill_No	951/2023-24	Inward Date	15/03/2024
Supplier	Pawar Stone Crusher					Bill Date	01/02/2024	Due Date	01/05/2024	
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	
25203	100.00	3,136	29/01/2024	5.82		3,200.00	24626		18,624.00	
20 mm metal								29/01/2024		
25203	100.00	3,137	29/01/2024	6.13		3,200.00	25258		19,616.00	
20 mm metal								29/01/2024		
25203	100.00	3,138	29/01/2024	5.82		3,200.00	24770		18,624.00	
20 mm metal								31/01/2024		
25203	100.00	3,139	31/01/2024	5.82		3,200.00	24772		18,624.00	
20 mm metal								31/01/2024		
25203	100.00	3,140	31/01/2024	5.82		3,200.00	25399		18,624.00	
10 mm metal								16/01/2024		
24109	100.00	3,141	16/01/2024	5.82		3,200.00	24257		18,624.00	
10 mm metal								16/01/2024		
24109	100.00	3,142	16/01/2024	5.82		3,200.00	24529		18,624.00	
10 mm metal								16/01/2024		
24109	100.00	3,143	16/01/2024	5.82		3,200.00	25094		18,624.00	
10 mm metal								19/01/2024		
24109	100.00	3,144	19/01/2024	5.82		3,200.00	24765		18,624.00	
10 mm metal								19/01/2024		
24109	100.00	3,145	19/01/2024	5.82		3,200.00	24026		18,624.00	
10 mm metal								19/01/2024		
24109	100.00	3,146	19/01/2024	4.70		3,200.00	25099		15,040.00	
10 mm metal								22/01/2024		
25203	100.00	3,147	22/01/2024	5.82		3,200.00	24260		18,624.00	
15/03/2024		Prepared By			Checked By			Approved By		
								4		

Purchase Bills							Highrise			
Project							Bill_No	951/2023-24	Inward Date	15/03/2024
Supplier		Pawar Stone Crusher					Bill Date	01/02/2024	Due Date	01/05/2024
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		
10 mm metal							23/01/2024			
25203	100.00	3,148	23/01/2024	5.82	3,200.00	24622		18,624.00		
10 mm metal							23/01/2024			
25203	100.00	3,149	23/01/2024	5.82	3,200.00	24725		18,624.00		
10 mm metal							23/01/2024			
25203	100.00	3,150	23/01/2024	6.13	3,200.00	24879		19,616.00		
10 mm metal							25/01/2024			
25203	100.00	3,151	25/01/2024	6.13	3,200.00	24208		19,616.00		
10 mm metal							25/01/2024			
25203	100.00	3,152	25/01/2024	6.13	3,200.00	24880		19,616.00		
10 mm metal							25/01/2024			
25203	100.00	3,153	25/01/2024	5.82	3,200.00	26004		18,624.00		
10 mm metal							25/01/2024			
25203	100.00	3,154	25/01/2024	6.13	3,200.00	24964		19,616.00		
10 mm metal							29/01/2024			
25203	100.00	3,155	29/01/2024	5.82	3,200.00	25396		18,624.00		
10 mm metal							29/01/2024			
25203	100.00	3,156	29/01/2024	5.82	3,200.00	24165		18,624.00		
10 mm metal							29/01/2024			
25203	100.00	3,157	29/01/2024	5.82	3,200.00	24535		18,624.00		
10 mm metal							31/01/2024			
25203	100.00	3,158	31/01/2024	5.82	3,200.00	24628		18,624.00		
10 mm metal							31/01/2024			
15/03/2024		Prepared By			Checked By		Approved By		5	

Highrise

Bill_No	951/2023-24	Inward Date	15/03/2024
Bill Date	01/02/2024	Due Date	01/05/2024
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25203	100.00	3,159	31/01/2024	6.13	3,200.00	24211		19,616.00
<u>Tax Details</u>							Material Total :	1,121,376.00
E.T		28,034.43					Others :	0.00
S.Tax		28,034.43					Total Taxes :	56,068.86
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	3,764.00
Cus		-					Bill Amount :	1,181,208.86
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	1,181,208.86

Remark :