

Purchase Bills							Highrise	
Project					Bill_No	1007/2023-24	Inward Date	15/03/2024
Supplier		Pawar Stone Crusher			Bill Date	01/03/2024	Due Date	01/06/2024
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							21/02/2024	
25645	599.00	3,359	05/03/2024	6.13	3,200.00	24245		19,616.00
10 mm metal							21/02/2024	
25645	599.00	3,360	05/03/2024	5.82	3,200.00	26668		18,624.00
10 mm metal							22/02/2024	
25645	599.00	3,361	05/03/2024	5.82	3,200.00	24789		18,624.00
10 mm metal							22/02/2024	
25645	599.00	3,362	05/03/2024	5.82	3,200.00	24289		18,624.00
10 mm metal							22/02/2024	
25645	599.00	3,363	05/03/2024	4.20	3,200.00	26207		13,440.00
10 mm metal							23/02/2024	
25645	599.00	3,364	05/03/2024	5.82	3,200.00	24291		18,624.00
10 mm metal							23/02/2024	
25645	599.00	3,365	05/03/2024	5.82	3,200.00	26764		18,624.00
10 mm metal							27/02/2024	
25645	599.00	3,366	05/03/2024	6.13	3,200.00	28907		19,616.00
10 mm metal							27/02/2024	
25645	599.00	3,367	05/03/2024	5.82	3,200.00	26682		18,624.00
10 mm metal							27/02/2024	
25645	599.00	3,368	05/03/2024	5.82	3,200.00	26576		18,624.00
10 mm metal							29/02/2024	
25645	599.00	3,369	05/03/2024	5.82	3,200.00	26581		18,624.00
10 mm metal							29/02/2024	
15/03/2024			Prepared By		Checked By		Approved By	
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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25645	599.00	3,370	05/03/2024	6.13	3,200.00	26930		19,616.00
20 mm metal							20/02/2024	
25645	500.00	3,371	05/03/2024	5.82	3,200.00	26807		18,624.00
20 mm metal							20/02/2024	
25645	500.00	3,372	05/03/2024	5.82	3,200.00	24288		18,624.00
20 mm metal							20/02/2024	
25645	500.00	3,373	05/03/2024	6.13	3,200.00	25000		19,616.00
20 mm metal							21/02/2024	
25645	500.00	3,374	05/03/2024	5.82	3,200.00	26133		18,624.00
20 mm metal							21/02/2024	
25645	500.00	3,375	05/03/2024	5.82	3,200.00	26190		18,624.00
20 mm metal							22/02/2024	
25645	500.00	3,376	05/03/2024	6.13	3,200.00	26304		19,616.00
20 mm metal							22/02/2024	
25645	500.00	3,377	05/03/2024	5.82	3,200.00	26566		18,624.00
20 mm metal							24/02/2024	
25645	500.00	3,378	05/03/2024	5.82	3,200.00	24293		18,624.00
20 mm metal							24/02/2024	
25645	500.00	3,379	05/03/2024	5.82	3,200.00	26198		18,624.00
20 mm metal							27/02/2024	
25645	500.00	3,380	05/03/2024	5.82	3,200.00	24299		18,624.00
20 mm metal							27/02/2024	
25645	500.00	3,381	05/03/2024	5.82	3,200.00	26729		18,624.00
15/03/2024			Prepared By		Checked By		Approved By	
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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											
25645	500.00	3,382	05/03/2024	5.82			3,200.00	26575	27/02/2024	18,624.00	
Crush sand											
25645	826.00	3,383	05/03/2024	6.13			3,500.00	24892	16/02/2024	21,455.00	
Crush sand											
25645	826.00	3,384	05/03/2024	6.13			3,500.00	24237	16/02/2024	21,455.00	
Crush sand											
25645	826.00	3,385	05/03/2024	6.13			3,500.00	26508	16/02/2024	21,455.00	
Crush sand											
25645	826.00	3,386	05/03/2024	6.13			3,500.00	26514	20/02/2024	21,455.00	
Crush sand											
25645	826.00	3,387	05/03/2024	6.13			3,500.00	24243	20/02/2024	21,455.00	
Crush sand											
25645	826.00	3,388	05/03/2024	5.82			3,500.00	26757	20/02/2024	20,370.00	
Crush sand											
25645	826.00	3,389	05/03/2024	6.13			3,500.00	26904	21/02/2024	21,455.00	
Crush sand											
25645	826.00	3,390	05/03/2024	6.13			3,500.00	25295	21/02/2024	21,455.00	
Crush sand											
25645	826.00	3,391	05/03/2024	5.82			3,500.00	26759	21/02/2024	20,370.00	
Crush sand											
25645	826.00	3,392	05/03/2024	6.13			3,500.00	26516	21/02/2024	21,455.00	
Crush sand											
										22/02/2024	
15/03/2024		Prepared By			Checked By			Approved By		3	

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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25645	826.00	3,393	05/03/2024	6.13	3,500.00	26518		21,455.00
Crush sand							22/02/2024	
25645	826.00	3,394	05/03/2024	5.82	3,500.00	26049		20,370.00
Crush sand							22/02/2024	
25645	826.00	3,395	05/03/2024	5.82	3,500.00	24338		20,370.00
Crush sand							23/02/2024	
25645	826.00	3,396	05/03/2024	6.13	3,500.00	26912		21,455.00
Crush sand							23/02/2024	
25645	826.00	3,397	05/03/2024	6.13	3,500.00	26306		21,455.00
Crush sand							23/02/2024	
25645	826.00	3,398	05/03/2024	5.82	3,500.00	26673		20,370.00
Crush sand							27/02/2024	
25645	826.00	3,399	05/03/2024	5.82	3,500.00	26147		20,370.00
Crush sand							27/02/2024	
25645	826.00	3,400	05/03/2024	5.82	3,500.00	24928		20,370.00
Crush sand							27/02/2024	
25645	826.00	3,401	05/03/2024	5.82	3,500.00	26730		20,370.00
Crush sand							29/02/2024	
25645	826.00	3,402	05/03/2024	5.82	3,500.00	28810		20,370.00
Crush sand							29/02/2024	
25645	826.00	3,403	05/03/2024	5.82	3,500.00	26735		20,370.00
Crush sand							29/02/2024	
25645	826.00	3,404	05/03/2024	5.82	3,500.00	28555		20,370.00
15/03/2024			Prepared By		Checked By		Approved By	
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Highrise

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