

Purchase Bills										Highrise	
Project								Bill_No	1032/2023-24	Inward Date	02/04/2024
Supplier		Pawar Stone Crusher						Bill Date	18/03/2024	Due Date	18/06/2024
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	
Crush sand											
25645	826.00	3,458	06/03/2024	6.13			3,500.00	26527	02/03/2024	21,455.00	
Crush sand											
25645	826.00	3,459	06/03/2024	5.82			3,500.00	28977	02/03/2024	20,370.00	
Crush sand											
25645	826.00	3,460	06/03/2024	5.82			3,500.00	26741	02/03/2024	20,370.00	
Crush sand											
25645	826.00	3,461	06/03/2024	5.82			3,500.00	28565	04/03/2024	20,370.00	
Crush sand											
25645	826.00	3,462	06/03/2024	5.82			3,500.00	28985	04/03/2024	20,370.00	
Crush sand											
25645	826.00	3,463	06/03/2024	5.82			3,500.00	28618	05/03/2024	20,370.00	
Crush sand											
25645	826.00	3,464	06/03/2024	5.82			3,500.00	26750	05/03/2024	20,370.00	
Crush sand											
25645	826.00	3,465	06/03/2024	4.20			3,500.00	26223	05/03/2024	14,700.00	
Crush sand											
25645	826.00	3,466	07/03/2024	5.82			3,500.00	26839	07/03/2024	20,370.00	
Crush sand											
25645	826.00	3,467	07/03/2024	5.82			3,500.00	28724	07/03/2024	20,370.00	
Crush sand											
25645	826.00	3,468	07/03/2024	5.82			3,500.00	26862	07/03/2024	20,370.00	
Crush sand											
									08/03/2024		
02/04/2024		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	826.00	3,469	08/03/2024	5.82	3,500.00	26864		20,370.00
Crush sand							08/03/2024	
25645	826.00	3,470	08/03/2024	5.82	3,500.00	28627		20,370.00
Crush sand							09/03/2024	
25645	826.00	3,471	09/03/2024	5.82	3,500.00	28629		20,370.00
Crush sand							09/03/2024	
25645	826.00	3,472	09/03/2024	6.13	3,500.00	28151		21,455.00
Crush sand							12/03/2024	
25645	826.00	3,473	12/03/2024	6.13	3,500.00	28896		21,455.00
Crush sand							13/03/2024	
25645	826.00	3,474	13/03/2024	6.13	3,500.00	28161		21,455.00
Crush sand							13/03/2024	
25645	826.00	3,475	13/03/2024	6.13	3,500.00	28317		21,455.00
Crush sand							13/03/2024	
25645	826.00	3,476	13/03/2024	6.13	3,500.00	28163		21,455.00
Crush sand							14/03/2024	
25645	826.00	3,477	14/03/2024	5.82	3,500.00	28430		20,370.00
Crush sand							15/03/2024	
25645	826.00	3,478	15/03/2024	5.82	3,500.00	28743		20,370.00
20 mm metal							02/03/2024	
25645	500.00	3,479	06/03/2024	5.82	3,200.00	28560		18,624.00
20 mm metal							02/03/2024	
25645	500.00	3,480	06/03/2024	6.13	3,200.00	26936		19,616.00
02/04/2024			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	3,481	06/03/2024	5.82			3,200.00	28609	02/03/2024	18,624.00	
20 mm metal											
25645	500.00	3,482	06/03/2024	6.13			3,200.00	28871	04/03/2024	19,616.00	
20 mm metal											
25645	500.00	3,483	06/03/2024	5.82			3,200.00	26593	04/03/2024	18,624.00	
20 mm metal											
25645	500.00	3,484	06/03/2024	6.13			3,200.00	26942	05/03/2024	19,616.00	
20 mm metal											
25645	500.00	3,485	06/03/2024	5.82			3,200.00	28568	05/03/2024	18,624.00	
20 mm metal											
25645	500.00	3,486	07/03/2024	5.82			3,200.00	28408	07/03/2024	18,624.00	
20 mm metal											
25645	500.00	3,487	07/03/2024	4.50			3,200.00	26637	07/03/2024	14,400.00	
20 mm metal											
25645	500.00	3,488	09/03/2024	6.13			3,200.00	28941	09/03/2024	19,616.00	
20 mm metal											
25645	500.00	3,489	09/03/2024	6.13			3,200.00	28304	09/03/2024	19,616.00	
20 mm metal											
25645	500.00	3,490	12/03/2024	5.82			3,200.00	28213	12/03/2024	18,624.00	
20 mm metal											
25645	500.00	3,491	12/03/2024	5.82			3,200.00	28107	12/03/2024	18,624.00	
20 mm metal											
13/03/2024											
02/04/2024		Prepared By			Checked By			Approved By			3

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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
25645	500.00	3,492	13/03/2024	6.13	3,200.00	28318		19,616.00
20 mm metal							13/03/2024	
25645	500.00	3,493	13/03/2024	5.82	3,200.00	26877		18,624.00
20 mm metal							14/03/2024	
25645	500.00	3,494	14/03/2024	4.20	3,200.00	26244		13,440.00
20 mm metal							14/03/2024	
25645	500.00	3,495	14/03/2024	5.82	3,200.00	28850		18,624.00
20 mm metal							15/03/2024	
25645	500.00	3,496	15/03/2024	6.13	3,200.00	28325		19,616.00
10 mm metal							02/03/2024	
25645	599.00	3,497	06/03/2024	4.20	3,200.00	26219		13,440.00
10 mm metal							03/03/2024	
25645	599.00	3,498	06/03/2024	5.82	3,200.00	26825		18,624.00
10 mm metal							02/03/2024	
25645	599.00	3,499	06/03/2024	5.82	3,200.00	26977		18,624.00
10 mm metal							04/03/2024	
25645	599.00	3,500	06/03/2024	5.82	3,200.00	26592		18,624.00
10 mm metal							04/03/2024	
25645	599.00	3,501	06/03/2024	4.50	3,200.00	26627		14,400.00
10 mm metal							06/03/2024	
25645	599.00	3,502	06/03/2024	5.82	3,200.00	28720		18,624.00
10 mm metal							06/03/2024	
25645	599.00	3,503	06/03/2024	6.13	3,200.00	28930		19,616.00
02/04/2024			Prepared By		Checked By		Approved By	
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Supplier					Bill Date	18/03/2024	Due Date	18/06/2024
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 mm metal							07/03/2024	
25645	599.00	3,504	07/03/2024	6.13	3,200.00	26949		19,616.00
10 mm metal							07/03/2024	
25645	599.00	3,505	07/03/2024	6.13	3,200.00	26346		19,616.00
10 mm metal							07/03/2024	
25645	599.00	3,506	07/03/2024	5.82	3,200.00	28351		18,624.00
10 mm metal							02/03/2024	
25645	599.00	3,607	06/03/2024	4.50	3,200.00	26642		14,400.00
10 mm metal							09/03/2024	
25645	599.00	3,608	12/03/2024	5.82	3,200.00	26866		18,624.00
10 mm metal							12/03/2024	
25645	599.00	3,609	12/03/2024	5.82	3,200.00	28108		18,624.00
10 mm metal							12/03/2024	
25645	599.00	3,610	12/03/2024	5.82	3,200.00	28637		18,624.00
10 mm metal							13/03/2024	
25645	599.00	3,611	13/03/2024	6.13	3,200.00	28002		19,616.00
10 mm metal							13/03/2024	
25645	599.00	3,612	13/03/2024	5.82	3,200.00	28427		18,624.00
10 mm metal							14/03/2024	
25645	599.00	3,613	14/03/2024	5.82	3,200.00	28113		18,624.00
10 mm metal							15/03/2024	
25645	599.00	3,614	15/03/2024	5.82	3,200.00	28646		18,624.00
02/04/2024			Prepared By		Checked By		Approved By	
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Highrise

Bill_No	1032/2023-24	Inward Date	02/04/2024
Bill Date	18/03/2024	Due Date	18/06/2024
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	1,086,946.00
E.T		27,173.68					Others :	0.00
S.Tax		27,173.68					Total Taxes :	54,347.36
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	1,141,293.36
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	1,141,293.36

Remark :