

Purchase Bills										Highrise	
Project								Bill_No	17/2024-25	Inward Date	23/04/2024
Supplier		Pawar Stone Crusher						Bill Date	03/04/2024	Due Date	03/07/2024
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											
25645	599.00	3,623	16/03/2024	5.82			3,200.00	28120	16/03/2024	18,624.00	
10 mm metal											
25645	599.00	3,624	16/03/2024	6.13			3,200.00	28328	16/03/2024	19,616.00	
10 mm metal											
25645	599.00	3,625	19/03/2024	5.82			3,200.00	28125	19/03/2024	18,624.00	
10 mm metal											
25645	599.00	3,626	19/03/2024	6.13			3,200.00	28175	19/03/2024	19,616.00	
10 mm metal											
25645	599.00	3,627	20/03/2024	5.82			3,200.00	28236	20/03/2024	18,624.00	
10 mm metal											
25645	599.00	3,628	20/03/2024	5.82			3,200.00	27316	20/03/2024	18,624.00	
10 mm metal											
25645	599.00	3,629	21/03/2024	5.82			3,200.00	27662	21/03/2024	18,624.00	
10 mm metal											
25645	599.00	3,630	21/03/2024	5.82			3,200.00	27353	21/03/2024	18,624.00	
10 mm metal											
25645	599.00	3,631	22/03/2024	5.82			3,200.00	28242	22/03/2024	18,624.00	
10 mm metal											
25645	599.00	3,632	22/03/2024	4.20			3,200.00	24409	22/03/2024	13,440.00	
10 mm metal											
25645	599.00	3,633	23/03/2024	5.82			3,200.00	27325	23/03/2024	18,624.00	
10 mm metal											
27/03/2024											
23/04/2024		Prepared By				Checked By		Approved By		1	

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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	599.00	3,634	27/03/2024	5.82	3,200.00	27812		18,624.00				
10 mm metal							27/03/2024					
25645	599.00	3,635	27/03/2024	5.82	3,200.00	27330		18,624.00				
10 mm metal							28/03/2024					
25645	599.00	3,636	28/03/2024	5.82	3,200.00	27676		18,624.00				
10 mm metal							29/03/2024					
25645	599.00	3,637	29/03/2024	5.82	3,200.00	27817		18,624.00				
10 mm metal							29/03/2024					
25645	599.00	3,638	29/03/2024	5.82	3,200.00	27951		18,624.00				
20 mm metal							16/03/2024					
25645	500.00	3,639	16/03/2024	5.82	3,200.00	28371		18,624.00				
20 mm metal							16/03/2024					
25645	500.00	3,640	16/03/2024	5.82	3,200.00	27307		18,624.00				
20 mm metal							19/03/2024					
25645	500.00	3,641	19/03/2024	6.13	3,200.00	28022		19,616.00				
20 mm metal							19/03/2024					
25645	500.00	3,642	19/03/2024	6.13	3,200.00	28333		19,616.00				
20 mm metal							19/03/2024					
25645	500.00	3,643	19/03/2024	5.82	3,200.00	28126		18,624.00				
20 mm metal							20/03/2024					
25645	500.00	3,644	20/03/2024	5.82	3,200.00	27317		18,624.00				
20 mm metal							20/03/2024					
25645	500.00	3,645	20/03/2024	5.82	3,200.00	28377		18,624.00				
23/04/2024			Prepared By		Checked By		Approved By		2			

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								LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
20 mm metal								21/03/2024			
25645	500.00	3,646	21/03/2024	5.82		3,200.00	27319		18,624.00		
20 mm metal								21/03/2024			
25645	500.00	3,647	21/03/2024	5.82		3,200.00	26897		18,624.00		
20 mm metal								22/03/2024			
25645	500.00	3,648	22/03/2024	6.13		3,200.00	28030		19,616.00		
20 mm metal								22/03/2024			
25645	500.00	3,649	22/03/2024	5.82		3,200.00	28133		18,624.00		
20 mm metal								23/03/2024			
25645	500.00	3,650	23/03/2024	5.82		3,200.00	28387		18,624.00		
20 mm metal								23/03/2024			
25645	500.00	3,651	23/03/2024	5.82		3,200.00	28137		18,624.00		
20 mm metal								27/03/2024			
25645	500.00	3,652	27/03/2024	5.82		3,200.00	27455		18,624.00		
20 mm metal								29/03/2024			
25645	500.00	3,653	29/03/2024	5.82		3,200.00	27920		18,624.00		
20 mm metal								29/03/2024			
25645	500.00	3,654	29/03/2024	5.82		3,200.00	27076		18,624.00		
Crush sand								16/03/2024			
25645	826.00	3,655	16/03/2024	5.82		3,500.00	28577		20,370.00		
Crush sand								16/03/2024			
25645	826.00	3,656	16/03/2024	5.82		3,500.00	26697		20,370.00		
Crush sand								16/03/2024			
23/04/2024		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	3,657	16/03/2024	6.13	3,500.00	28014		21,455.00
Crush sand							18/03/2024	
25645	826.00	3,658	18/03/2024	6.13	3,500.00	27351		21,455.00
Crush sand							18/03/2024	
25645	826.00	3,659	18/03/2024	5.82	3,500.00	26889		20,370.00
Crush sand							19/03/2024	
25645	826.00	3,660	19/03/2024	6.13	3,500.00	28174		21,455.00
Crush sand							19/03/2024	
25645	826.00	3,661	19/03/2024	5.82	3,500.00	27314		20,370.00
Crush sand							20/03/2024	
25645	826.00	3,662	20/03/2024	5.82	3,500.00	27056		20,370.00
Crush sand							21/03/2024	
25645	826.00	3,663	21/03/2024	5.82	3,500.00	28448		20,370.00
Crush sand							21/03/2024	
25645	826.00	3,664	21/03/2024	5.82	3,500.00	27059		20,370.00
Crush sand							21/03/2024	
25645	826.00	3,665	21/03/2024	5.82	3,500.00	28450		20,370.00
Crush sand							22/03/2024	
25645	826.00	3,666	22/03/2024	5.82	3,500.00	27322		20,370.00
Crush sand							22/03/2024	
25645	826.00	3,667	22/03/2024	5.82	3,500.00	27062		20,370.00
Crush sand							23/03/2024	
25645	826.00	3,668	23/03/2024	6.13	3,500.00	28346		21,455.00
23/04/2024			Prepared By		Checked By		Approved By	
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Supplier					Bill Date	03/04/2024	Due Date	03/07/2024
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush sand							23/03/2024	
25645	826.00	3,669	23/03/2024	6.13	3,500.00	27115		21,455.00
Crush sand							27/03/2024	
25645	826.00	3,670	27/03/2024	5.82	3,500.00	27409		20,370.00
Crush sand							28/03/2024	
25645	826.00	3,671	28/03/2024	6.13	3,500.00	28199		21,455.00
Crush sand							28/03/2024	
25645	826.00	3,672	28/03/2024	6.13	3,500.00	27234		21,455.00
Crush sand							28/03/2024	
25645	826.00	3,673	28/03/2024	5.82	3,500.00	27411		20,370.00
Crush sand							28/03/2024	
25645	826.00	3,674	28/03/2024	6.13	3,500.00	29004		21,455.00
Crush sand							29/03/2024	
25645	826.00	3,675	29/03/2024	5.82	3,500.00	27818		20,370.00
Crush sand							29/03/2024	
25645	826.00	3,676	29/03/2024	5.82	3,500.00	27921		20,370.00
10 mm metal							30/03/2024	
25645	599.00	3,677	30/03/2024	5.82	3,200.00	27922		18,624.00
10 mm metal							30/03/2024	
25645	599.00	3,678	30/03/2024	5.82	3,200.00	28395		18,624.00
20 mm metal							30/03/2024	
25645	500.00	3,679	30/03/2024	5.82	3,200.00	26799		18,624.00
20 mm metal							30/03/2024	
23/04/2024			Prepared By		Checked By		Approved By	
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