

Purchase Bills							Highrise				
Project				Bill_No		161/2024-25		Inward Date		23/09/2024	
Supplier		Pawar Stone Crusher		Bill Date		17/07/2024		Due Date		17/08/2024	
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							01/07/2024				
26727	100.00	4,273	20/07/2024	5.82	4,000.00	32423		23,280.00			
Crush sand							02/07/2024				
26727	100.00	4,274	20/07/2024	6.13	4,000.00	32122		24,520.00			
Crush sand							02/07/2024				
26727	100.00	4,275	20/07/2024	6.13	4,000.00	32265		24,520.00			
Crush sand							03/07/2024				
26727	100.00	4,276	20/07/2024	6.13	4,000.00	31642		24,520.00			
Crush sand							04/07/2024				
26727	100.00	4,277	20/07/2024	6.13	4,000.00	31645		24,520.00			
Crush sand							04/07/2024				
26693	50.00	4,278	20/07/2024	5.82	4,000.00	32620		23,280.00			
Crush sand							05/07/2024				
26727	100.00	4,279	20/07/2024	5.82	4,000.00	32235		23,280.00			
Crush sand							08/07/2024				
26727	100.00	4,280	20/07/2024	5.82	4,000.00	32531		23,280.00			
Crush sand							08/07/2024				
26727	100.00	4,281	20/07/2024	5.82	4,000.00	32493		23,280.00			
Crush sand							08/07/2024				
26727	100.00	4,282	20/07/2024	5.82	4,000.00	32439		23,280.00			
Crush sand							09/07/2024				
26727	100.00	4,283	20/07/2024	5.82	4,000.00	32868		23,280.00			
Crush sand							09/07/2024				
23/09/2024		Prepared By			Checked By			Approved By			1

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
26727	100.00	4,284	20/07/2024	5.82	4,000.00	32533		23,280.00
Crush sand							11/07/2024	
26727	100.00	4,285	20/07/2024	6.13	4,000.00	32907		24,520.00
Crush sand							11/07/2024	
26727	100.00	4,286	20/07/2024	5.82	4,000.00	32875		23,280.00
Crush sand							12/07/2024	
26727	100.00	4,287	20/07/2024	6.13	4,000.00	31892		24,520.00
Crush sand							13/07/2024	
26727	100.00	4,288	20/07/2024	5.82	4,000.00	32881		23,280.00
Crush sand							15/07/2024	
26727	100.00	4,289	20/07/2024	5.82	4,000.00	32349		23,280.00
20 mm metal							02/07/2024	
26727	100.00	4,290	20/07/2024	6.13	3,700.00	31640		22,681.00
20 mm metal							03/07/2024	
26727	100.00	4,291	20/07/2024	5.82	3,700.00	32170		21,534.00
20 mm metal							08/07/2024	
26727	100.00	4,292	20/07/2024	5.82	3,700.00	32626		21,534.00
20 mm metal							08/07/2024	
26727	100.00	4,293	20/07/2024	6.13	3,700.00	32135		22,681.00
20 mm metal							09/07/2024	
26727	100.00	4,294	20/07/2024	5.82	3,700.00	32867		21,534.00
20 mm metal							09/07/2024	
26727	100.00	4,295	20/07/2024	5.82	3,700.00	32442		21,534.00
23/09/2024			Prepared By		Checked By		Approved By	

[illegible]

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