

Purchase Bills							Highrise			
Project							Bill_No	98/2024-25	Inward Date	11/01/2025
Supplier	Pawar Stone Crusher						Bill Date	04/06/2024	Due Date	20/06/2024
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							16/05/2024			
26231	150.00	3,969	16/05/2024	5.82	3,400.00	30937		19,788.00		
10 mm metal							16/05/2024			
26231	150.00	3,970	16/05/2024	6.13	3,400.00	29294		20,842.00		
10 mm metal							21/05/2024			
26231	150.00	3,971	21/05/2024	5.82	3,400.00	30277		19,788.00		
10 mm metal							21/05/2024			
26231	150.00	3,972	21/05/2024	5.82	3,400.00	30534		19,788.00		
10 mm metal							21/05/2024			
26231	150.00	3,973	21/05/2024	5.82	3,400.00	27630		19,788.00		
10 mm metal							21/05/2024			
26231	150.00	3,974	21/05/2024	4.20	3,400.00	30670		14,280.00		
10 mm metal							27/05/2024			
26231	150.00	3,975	27/05/2024	4.20	3,400.00	30684		14,280.00		
10 mm metal							27/05/2024			
26231	150.00	3,976	27/05/2024	5.82	3,400.00	30292		19,788.00		
10 mm metal							30/05/2024			
26231	150.00	3,977	30/05/2024	5.82	3,400.00	29607		19,788.00		
10 mm metal							31/05/2024			
26231	150.00	3,978	31/05/2024	5.82	3,400.00	31069		19,788.00		
20 mm metal							21/05/2024			
26231	150.00	3,979	21/05/2024	5.82	3,400.00	30218		19,788.00		
20 mm metal							21/05/2024			
11/01/2025		Prepared By			Checked By		Approved By		1	

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Supplier Pawar Stone Crusher					Bill Date	04/06/2024	Due Date	20/06/2024
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
26231	150.00	3,980	21/05/2024	5.82	3,400.00	30729		19,788.00
20 mm metal							27/05/2024	
26231	150.00	3,981	27/05/2024	4.20	3,400.00	30685		14,280.00
20 mm metal							27/05/2024	
26231	150.00	3,982	27/05/2024	5.82	3,400.00	31310		19,788.00
20 mm metal							30/05/2024	
26231	150.00	3,983	30/05/2024	5.82	3,400.00	31366		19,788.00
Crush sand							16/05/2024	
26231	150.00	3,984	16/05/2024	5.82	3,700.00	30834		21,534.00
Crush sand							16/05/2024	
26231	150.00	3,985	16/05/2024	6.13	3,700.00	30618		22,681.00
Crush sand							21/05/2024	
26231	150.00	3,986	21/05/2024	5.82	3,700.00	29841		21,534.00
Crush sand							21/05/2024	
26231	150.00	3,987	21/05/2024	5.82	3,700.00	30345		21,534.00
Crush sand							21/05/2024	
26231	150.00	3,988	21/05/2024	6.13	3,700.00	30103		22,681.00
Crush sand							25/05/2024	
26231	150.00	3,989	25/05/2024	5.82	3,700.00	30846		21,534.00
Crush sand							25/05/2024	
26231	150.00	3,990	25/05/2024	4.50	3,700.00	30112		16,650.00
Crush sand							25/05/2024	
26231	150.00	3,991	25/05/2024	6.13	3,700.00	29799		22,681.00
11/01/2025		Prepared By			Checked By		Approved By	
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