

Purchase Bills							Highrise			
Project		Pawar Stone Crusher					Bill_No	214/2024-25	Inward Date	16/01/2025
Supplier							Bill Date	03/09/2024	Due Date	10/09/2025
Address:							CST No			
							LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Crush sand							16/08/2024			
27198	40.36	4,597	11/09/2024	5.82	4,000.00	33128		23,280.00		
Crush sand							16/08/2024			
27198	40.36	4,598	11/09/2024	4.20	4,000.00	33881		16,800.00		
Crush sand							16/08/2024			
27198	40.36	4,599	11/09/2024	5.82	4,000.00	33395		23,280.00		
Crush sand							17/08/2024			
27198	40.36	4,600	11/09/2024	6.13	4,000.00	34308		24,520.00		
Crush sand							17/08/2024			
27198	40.36	4,601	11/09/2024	6.13	4,000.00	33397		24,520.00		
Crush sand							22/08/2024			
27198	40.36	4,602	11/09/2024	6.13	4,000.00	34753		24,520.00		
Crush sand							22/08/2024			
27198	40.36	4,603	11/09/2024	6.13	4,000.00	34362		24,520.00		
10 mm metal							16/08/2024			
27198	23.59	4,604	11/09/2024	5.82	3,700.00	34122		21,534.00		
10 mm metal							16/08/2024			
27198	23.59	4,605	11/09/2024	5.82	3,700.00	34257		21,534.00		
10 mm metal							22/08/2024			
27198	23.59	4,606	11/09/2024	5.82	3,700.00	34704		21,534.00		
10 mm metal							22/08/2024			
27198	23.59	4,607	11/09/2024	6.13	3,700.00	34311		22,681.00		
20 mm metal							22/08/2024			
16/01/2025		Prepared By			Checked By		Approved By		1	

