Purchase Bills

Highrise

Project

Supplier **Pawar Stone Crusher**

Address: Harshal Residency, Shop No.5, Talegaon Dabhade

Bill_No 321/2024-25

Bill Date 02/02/2025

CST No

LST No

Inward Date 24/03/2025

Due Date 28/02/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush sand							18/12/2024	
28780	63.01	5,201	18/01/2025	5.82	4,000.00	37897		23,280.00
Crush sand							18/12/2024	
28780	63.01	5,202	18/01/2025	5.82	4,000.00	38476		23,280.00
Crush sand							19/12/2024	
28780	63.01	5,203	18/01/2025	5.82	4,000.00	38422		23,280.00
Crush sand							25/12/2024	
28780	63.01	5,204	18/01/2025	5.82	4,000.00	40853		23,280.00
Crush sand							25/12/2024	
28780	63.01	5,205	18/01/2025	5.82	4,000.00	38093		23,280.00
Crush sand							25/12/2024	
28780	63.01	5,206	18/01/2025	5.82	4,000.00	38433		23,280.00
20 mm metal							18/12/2024	
28780	35.23	5,207	18/01/2025	5.82	3,700.00	38079		21,534.00
20 mm metal							18/12/2024	
28780	35.23	5,208	18/01/2025	5.82	3,700.00	38673		21,534.00
20 mm metal							19/12/2024	
28780	35.23	5,209	18/01/2025	5.82	3,700.00	37650		21,534.00
20 mm metal							26/12/2024	
28387	17.46	5,210	18/01/2025	5.82	3,700.00	38735		21,534.00
20 mm metal							26/12/2024	
28780	35.23	5,211	18/01/2025	5.82	3,700.00	38961		21,534.00
10 mm metal							18/12/2024	

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Inward Date 24/03/2025

Due Date 28/02/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
28780	34.92	5,212	18/01/2025	5.82	3,700.00	39454		21,534.00
10 mm metal							19/12/2023	
28780	34.92	5,213	18/01/2025	5.82	3,700.00	37446		21,534.00
10 mm metal							26/12/2024	
28780	34.92	5,214	18/01/2025	5.82	3,700.00	39610		21,534.00
10 mm metal							26/12/2024	
28780	34.92	5,215	18/01/2025	5.82	3,700.00	38686		21,534.00

Tax Details

E.T	8,337.15
S.Tax	8,337.15
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**333,486.00**
Others :	0.00
Total Taxes :	16,674.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	350,160.30
Cr.Note No : 0.00	-
Net Bill Amount :	**350,160.30**

Remark :

24/03/2025 Prepared By Checked By Approved By