

Purchase Bills							Highrise	
Project					Bill_No	1301/2022-23	Inward Date	02/12/2022
Supplier					Bill Date	02/12/2022	Due Date	02/03/2023
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 mm metal							18/11/2022	
19248	100.00	863	18/11/2022	5.82	3,200.00	3085		18,624.00
10 mm metal							19/11/2022	
19248	100.00	864	19/11/2022	6.13	3,200.00	4363		19,616.00
10 mm metal							19/11/2022	
19248	100.00	865	19/11/2022	6.13	3,200.00	3839		19,616.00
10 mm metal							21/11/2022	
19248	100.00	866	21/11/2022	5.82	3,200.00	4095		18,624.00
10 mm metal							25/11/2022	
19248	100.00	867	25/11/2022	5.82	3,200.00	4961		18,624.00
10 mm metal							25/11/2022	
19248	100.00	868	25/11/2022	5.82	3,200.00	4529		18,624.00
10 mm metal							28/11/2022	
19248	100.00	869	28/11/2022	6.13	3,200.00	4779		19,616.00
Crush sand							17/11/2022	
19991	96.00	870	17/11/2022	5.82	3,500.00	4320		20,370.00
Crush sand							16/11/2022	
19991	96.00	871	16/11/2022	5.82	3,500.00	3648		20,370.00
Crush sand							18/11/2022	
20519	100.00	872	07/12/2022	6.13	3,500.00	4176		21,455.00
Crush sand							18/11/2022	
20519	100.00	873	07/12/2022	5.82	3,500.00	3450		20,370.00
Crush sand							19/11/2022	
15/12/2022			Prepared By		Checked By		Approved By	
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Purchase Bills						Highrise		
Project						Bill_No	1301/2022-23	Inward Date 02/12/2022
Supplier	Pawar Stone Crusher					Bill Date	02/12/2022	Due Date 02/03/2023
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
20519	100.00	874	07/12/2022	5.82	3,500.00	4231		20,370.00
Crush sand							19/11/2022	
20519	100.00	875	07/12/2022	5.82	3,500.00	3089		20,370.00
Crush sand							24/11/2022	
20519	100.00	876	07/12/2022	6.13	3,500.00	4769		21,455.00
Crush sand							23/11/2022	
20519	100.00	877	07/12/2022	5.82	3,500.00	4135		20,370.00
Crush sand							25/11/2022	
20519	100.00	878	07/12/2022	6.13	3,500.00	4771		21,455.00
Crush sand							25/11/2022	
20519	100.00	879	07/12/2022	5.82	3,500.00	4245		20,370.00
Crush sand							25/11/2022	
20519	100.00	880	07/12/2022	6.13	3,500.00	4196		21,455.00
Crush sand							25/11/2022	
20519	100.00	881	07/12/2022	6.13	3,500.00	4668		21,455.00
Crush sand							28/11/2022	
20519	100.00	882	07/12/2022	6.13	3,500.00	4778		21,455.00
Crush sand							29/11/2022	
20519	100.00	883	07/12/2022	5.82	3,500.00	5504		20,370.00
Crush sand							29/11/2022	
20519	100.00	884	07/12/2022	5.82	3,500.00	4832		20,370.00
Crush sand							29/11/2022	
20519	100.00	885	07/12/2022	6.13	3,500.00	4781		21,455.00
15/12/2022			Prepared By		Checked By		Approved By	
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Purchase Bills										Highrise
Project						Bill_No	1301/2022-23	Inward Date	02/12/2022	
Supplier	Pawar Stone Crusher					Bill Date	02/12/2022	Due Date	02/03/2023	
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										29/11/2022
20519	100.00	886	07/12/2022	5.82		3,500.00	4634		20,370.00	
10 mm metal										28/11/2022
20519	100.00	887	07/12/2022	5.82		3,200.00	4969		18,624.00	
10 mm metal										29/11/2022
20519	100.00	888	07/12/2022	6.13		3,200.00	2465		19,616.00	
10 mm metal										29/11/2022
20519	100.00	889	07/12/2022	6.13		3,200.00	4677		19,616.00	
20 mm metal										16/11/2022
20519	100.00	890	07/12/2022	6.13		3,200.00	3832		19,616.00	
20 mm metal										16/11/2022
20519	100.00	891	07/12/2022	6.13		3,200.00	4360		19,616.00	
20 mm metal										18/11/2022
20519	100.00	892	07/12/2022	5.82		3,200.00	3084		18,624.00	
20 mm metal										18/11/2022
20519	100.00	893	07/12/2022	6.13		3,200.00	4651		19,616.00	
20 mm metal										19/11/2022
20519	100.00	894	07/12/2022	5.82		3,200.00	4125		18,624.00	
20 mm metal										19/11/2022
20519	100.00	895	07/12/2022	5.82		3,200.00	4463		18,624.00	
20 mm metal										25/11/2022
20519	100.00	896	07/12/2022	5.82		3,200.00	4962		18,624.00	
20 mm metal										25/11/2022
15/12/2022	Prepared By				Checked By			Approved By		3

Purchase Bills										Highrise
Project Supplier Pawar Stone Crusher Address: Harshal Residency, Shop No.5, Talegaon Dabhade					Bill_No	1301/2022-23		Inward Date	02/12/2022	
					Bill Date	02/12/2022		Due Date	02/03/2023	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
20519	100.00	897	07/12/2022	5.82		3,200.00	4244		18,624.00	
20 mm metal								25/11/2022		
20519	100.00	898	07/12/2022	5.82		3,200.00	3246		18,624.00	
20 mm metal								29/11/2022		
20519	100.00	899	07/12/2022	5.82		3,200.00	4633		18,624.00	
20 mm metal								29/11/2022		
20519	100.00	900	07/12/2022	5.82		3,200.00	4972		18,624.00	
20 mm metal								29/11/2022		
20519	100.00	901	07/12/2022	5.82		3,200.00	4537		18,624.00	
20 mm metal								30/11/2022		
20519	100.00	902	07/12/2022	5.82		3,200.00	4833		18,624.00	
<u>Tax Details</u>								Material Total :	790,173.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	39,508.72	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	829,681.72	
V 14.								Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	631,934	Net Bill Amount :		829,681.72	
Remark :										
15/12/2022		Prepared By			Checked By			Approved By		
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