

Purchase Bills						Highrise			
Project						Bill_No	1365/2022-23	Inward Date	15/12/2022
Supplier	Pawar Stone Crusher					Bill Date	15/12/2022	Due Date	15/03/2023
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	
10 mm metal									
20519	100.00	941	08/12/2022	5.82	3,200.00	4486	02/12/2022	18,624.00	
10 mm metal									
20519	100.00	942	08/12/2022	5.82	3,200.00	5116	03/12/2022	18,624.00	
10 mm metal									
20519	100.00	943	08/12/2022	6.13	3,200.00	4792	03/12/2022	19,616.00	
10 mm metal									
20519	100.00	944	08/12/2022	4.50	3,200.00	5093	05/12/2022	14,400.00	
10 mm metal									
20519	100.00	945	08/12/2022	6.13	3,200.00	4689	05/12/2022	19,616.00	
10 mm metal									
20519	100.00	946	08/12/2022	4.20	3,200.00	5022	06/12/2022	13,440.00	
10 mm metal									
20519	100.00	947	08/12/2022	5.82	3,200.00	4891	06/12/2022	18,624.00	
10 mm metal									
20519	100.00	948	08/12/2022	5.82	3,200.00	4893	07/12/2022	18,624.00	
10 mm metal									
20519	100.00	949	08/12/2022	4.50	3,200.00	5090	07/12/2022	14,400.00	
10 mm metal									
20519	100.00	950	08/12/2022	5.82	3,200.00	5373	07/12/2022	18,624.00	
20 mm metal									
20519	100.00	951	09/12/2022	5.82	3,200.00	4978	01/12/2022	18,624.00	
20 mm metal									
28/12/2022		Prepared By		Checked By		Approved By		1	

Purchase Bills					Highrise			
Project					Bill_No	1365/2022-23	Inward Date	15/12/2022
Supplier	Pawar Stone Crusher				Bill Date	15/12/2022	Due Date	15/03/2023
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	952	09/12/2022	5.82	3,200.00	4576		18,624.00
20 mm metal							02/12/2022	
20519	100.00	953	09/12/2022	5.82	3,200.00	4578		18,624.00
20 mm metal							02/12/2022	
20519	100.00	954	09/12/2022	4.50	3,200.00	5075		14,400.00
20 mm metal							03/12/2022	
20809	150.00	955	24/12/2022	4.50	3,200.00	5078		14,400.00
20 mm metal							03/12/2022	
20809	150.00	956	24/12/2022	6.13	3,200.00	5254		19,616.00
20 mm metal							03/12/2022	
20809	150.00	957	24/12/2022	5.82	3,200.00	5363		18,624.00
20 mm metal							05/12/2022	
20809	150.00	958	24/12/2022	5.82	3,200.00	4494		18,624.00
20 mm metal							05/12/2022	
20809	150.00	959	24/12/2022	6.13	3,200.00	4796		19,616.00
20 mm metal							06/12/2022	
20809	150.00	960	24/12/2022	5.82	3,200.00	5528		18,624.00
20 mm metal							06/12/2022	
20809	150.00	961	24/12/2022	6.13	3,200.00	5651		19,616.00
20 mm metal							07/12/2022	
20809	150.00	962	24/12/2022	5.82	3,200.00	3731		18,624.00
20 mm metal							07/12/2022	
20809	150.00	963	24/12/2022	6.13	3,200.00	4697		19,616.00
28/12/2022			Prepared By		Checked By		Approved By	
							2	

Purchase Bills										Highrise
Project						Bill_No	1365/2022-23	Inward Date	15/12/2022	
Supplier	Pawar Stone Crusher					Bill Date	15/12/2022	Due Date	15/03/2023	
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	
20 mm metal										
20809	150.00	964	24/12/2022	5.82		3,200.00	4994	07/12/2022	18,624.00	
Crush sand										
20519	100.00	965	08/12/2022	5.82		3,500.00	4483	01/12/2022	20,370.00	
Crush sand										
20809	150.00	966	24/12/2022	5.82		3,500.00	5453	01/12/2022	20,370.00	
Crush sand										
20809	150.00	967	24/12/2022	6.13		3,500.00	4788	02/12/2022	21,455.00	
Crush sand										
20809	150.00	968	24/12/2022	5.82		3,500.00	5359	02/12/2022	20,370.00	
Crush sand										
20809	150.00	969	24/12/2022	5.82		3,500.00	4581	03/12/2022	20,370.00	
Crush sand										
20809	150.00	970	24/12/2022	5.82		3,500.00	4549	03/12/2022	20,370.00	
Crush sand										
20809	150.00	971	24/12/2022	5.82		3,500.00	5120	05/12/2022	20,370.00	
Crush sand										
20809	150.00	972	24/12/2022	5.82		3,500.00	5955	06/12/2022	20,370.00	
Crush sand										
20809	150.00	973	24/12/2022	5.82		3,500.00	5313	06/12/2022	20,370.00	
Crush sand										
20809	150.00	974	24/12/2022	5.82		3,500.00	5602	07/12/2022	20,370.00	
Crush sand										
28/12/2022	Prepared By				Checked By			Approved By		3

Highrise

Bill_No	1365/2022-23	Inward Date	15/12/2022
Bill Date	15/12/2022	Due Date	15/03/2023
CST No			
LST No			