

Purchase Bills							Highrise	
Project					Bill_No	1401/2022-23	Inward Date	03/01/2023
Supplier					Bill Date	03/01/2023	Due Date	03/04/2023
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush sand							27/12/2022	
20809	150.00	1,002	27/12/2022	5.82	3,500.00	6767		20,370.00
Crush sand							28/12/2022	
20809	150.00	1,003	28/12/2022	5.82	3,500.00	6822		20,370.00
Crush sand							29/12/2022	
20809	150.00	1,035	29/12/2022	6.13	3,500.00	5832		21,455.00
20 mm metal							23/12/2022	
20809	150.00	1,041	26/12/2022	5.82	3,200.00	4649		18,624.00
Crush sand							26/12/2022	
20809	150.00	1,042	26/12/2022	5.82	3,500.00	6764		20,370.00
Crush sand							26/12/2022	
20809	150.00	1,043	26/12/2022	5.82	3,500.00	6763		20,370.00
Crush sand							23/12/2022	
20987	100.00	1,044	05/01/2023	6.13	3,500.00	5666		21,455.00
Crush sand							23/12/2022	
20987	100.00	1,045	05/01/2023	5.82	3,500.00	6802		20,370.00
Crush sand							23/12/2022	
20987	100.00	1,046	05/01/2023	5.82	3,500.00	6907		20,370.00
20 mm metal							23/12/2022	
20809	150.00	1,047	26/12/2022	5.82	3,200.00	5133		18,624.00
20 mm metal							26/12/2022	
20809	150.00	1,057	26/12/2022	5.82	3,200.00	5977		18,624.00
20 mm metal							26/12/2022	
12/01/2023			Prepared By		Checked By		Approved By	
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Purchase Bills										Highrise	
Project								Bill_No	1401/2022-23	Inward Date	03/01/2023
Supplier		Pawar Stone Crusher						Bill Date	03/01/2023	Due Date	03/04/2023
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		
20809	150.00	1,058	26/12/2022	6.13		3,200.00	6857		19,616.00		
20 mm metal								27/12/2022			
20809	150.00	1,059	27/12/2022	5.82		3,200.00	5870		18,624.00		
20 mm metal								28/12/2022			
20809	150.00	1,060	28/12/2022	6.13		3,200.00	5684		19,616.00		
20 mm metal								29/12/2022			
20809	150.00	1,061	29/12/2022	5.82		3,200.00	5334		18,624.00		
20 mm metal								29/12/2022			
20809	150.00	1,062	29/12/2022	5.82		3,200.00	6406		18,624.00		
10 mm metal								23/12/2022			
20809	150.00	1,064	26/12/2022	6.13		3,200.00	5810		19,616.00		
10 mm metal								26/12/2022			
20809	150.00	1,065	26/12/2022	4.20		3,200.00	5043		13,440.00		
10 mm metal								26/12/2022			
20809	150.00	1,066	26/12/2022	5.82		3,200.00	5866		18,624.00		
10 mm metal								28/12/2022			
20809	150.00	1,067	28/12/2022	5.82		3,200.00	6401		18,624.00		
10 mm metal								29/12/2022			
20809	150.00	1,068	29/12/2022	5.82		3,200.00	5627		18,624.00		
10 mm metal								29/12/2022			
20809	150.00	1,069	29/12/2022	4.20		3,200.00	5047		13,440.00		
M SAND								29/12/2022			
21055	5.82	1,090	10/01/2023	5.82		6,500.00	5881		37,830.00		
12/01/2023		Prepared By			Checked By			Approved By		2	

Highrise

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CST No			
LST No			