

Purchase Bills							Highrise	
Project					Bill_No	985/2023-24	Inward Date	15/03/2024
Supplier					Bill Date	21/02/2024	Due Date	21/05/2024
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 mm metal							01/02/2024	
25554	101.00	3,250	24/02/2024	5.82	3,200.00	24629		18,624.00
10 mm metal							02/02/2024	
25554	101.00	3,251	24/02/2024	6.13	3,200.00	25262		19,616.00
10 mm metal							03/02/2024	
25554	101.00	3,252	24/02/2024	6.13	3,200.00	25265		19,616.00
10 mm metal							03/02/2024	
25554	101.00	3,253	24/02/2024	5.82	3,200.00	24732		18,624.00
10 mm metal							06/02/2024	
25554	101.00	3,254	24/02/2024	6.13	3,200.00	25443		19,616.00
10 mm metal							06/02/2024	
25554	101.00	3,255	24/02/2024	5.82	3,200.00	24915		18,624.00
10 mm metal							06/02/2024	
25554	101.00	3,256	24/02/2024	6.13	3,200.00	25270		19,616.00
10 mm metal							08/02/2024	
25554	101.00	3,257	24/02/2024	5.82	3,200.00	24271		18,624.00
10 mm metal							08/02/2024	
25554	101.00	3,258	24/02/2024	5.82	3,200.00	24046		18,624.00
10 mm metal							10/02/2024	
25554	101.00	3,259	24/02/2024	5.82	3,200.00	24050		18,624.00
10 mm metal							10/02/2024	
25554	101.00	3,260	24/02/2024	5.82	3,200.00	24321		18,624.00
10 mm metal							10/02/2024	
15/03/2024		Prepared By			Checked By		Approved By	
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Purchase Bills										Highrise	
Project Supplier Pawar Stone Crusher Address: Harshal Residency, Shop No.5, Talegaon Dabhade					Bill_No	985/2023-24		Inward Date	15/03/2024		
					Bill Date	21/02/2024		Due Date	21/05/2024		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
25554	101.00	3,261	24/02/2024	5.82	3,200.00	26023		18,624.00			
10 mm metal							12/02/2024				
25554	101.00	3,262	24/02/2024	5.82	3,200.00	24138		18,624.00			
10 mm metal							12/02/2024				
25554	101.00	3,263	24/02/2024	5.82	3,200.00	24697		18,624.00			
10 mm metal							15/02/2024				
25554	101.00	3,264	24/02/2024	5.82	3,200.00	26705		18,624.00			
10 mm metal							15/02/2024				
25554	101.00	3,265	24/02/2024	5.82	3,200.00	24142		18,624.00			
10 mm metal							15/02/2024				
25554	101.00	3,266	24/02/2024	6.13	3,200.00	24890		19,616.00			
20 mm metal							01/02/2024				
25554	113.00	3,267	24/02/2024	5.82	3,200.00	24729		18,624.00			
20 mm metal							01/02/2024				
25554	113.00	3,268	24/02/2024	5.82	3,200.00	24168		18,624.00			
20 mm metal							03/02/2024				
25554	113.00	3,269	24/02/2024	5.82	3,200.00	24171		18,624.00			
20 mm metal							03/02/2024				
25554	113.00	3,270	24/02/2024	5.82	3,200.00	24684		18,624.00			
20 mm metal							06/02/2024				
25554	113.00	3,271	24/02/2024	5.82	3,200.00	24042		18,624.00			
20 mm metal							06/02/2024				
25554	113.00	3,272	24/02/2024	5.82	3,200.00	24739		18,624.00			
15/03/2024		Prepared By			Checked By			Approved By			2

Purchase Bills							Highrise	
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Supplier					Bill Date	21/02/2024	Due Date	21/05/2024
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
20 mm metal							06/02/2024	
25554	113.00	3,273	24/02/2024	6.13	3,200.00	24975		19,616.00
20 mm metal							08/02/2024	
25554	113.00	3,274	24/02/2024	6.13	3,200.00	24223		19,616.00
20 mm metal							08/02/2024	
25554	113.00	3,275	24/02/2024	6.13	3,200.00	24979		19,616.00
20 mm metal							10/02/2024	
25554	113.00	3,276	24/02/2024	6.13	3,200.00	25279		19,616.00
20 mm metal							10/02/2024	
25554	113.00	3,277	24/02/2024	5.82	3,200.00	24786		18,624.00
20 mm metal							10/02/2024	
25554	113.00	3,278	24/02/2024	5.82	3,200.00	24275		18,624.00
20 mm metal							12/02/2024	
25554	113.00	3,279	24/02/2024	5.82	3,200.00	26026		18,624.00
20 mm metal							12/02/2024	
25554	113.00	3,280	24/02/2024	6.13	3,200.00	25282		19,616.00
20 mm metal							14/02/2024	
25554	113.00	3,281	24/02/2024	5.82	3,200.00	24280		18,624.00
20 mm metal							14/02/2024	
25554	113.00	3,282	24/02/2024	5.82	3,200.00	26553		18,624.00
20 mm metal							15/02/2024	
25554	113.00	3,283	24/02/2024	5.82	3,200.00	24191		18,624.00
20 mm metal							15/02/2024	
15/03/2024			Prepared By		Checked By		Approved By	
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Purchase Bills							Highrise	
Project					Bill_No	985/2023-24	Inward Date	15/03/2024
Supplier					Bill Date	21/02/2024	Due Date	21/05/2024
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25554	113.00	3,284	24/02/2024	5.82	3,200.00	26032		18,624.00
20 mm metal							15/02/2024	
25554	113.00	3,285	24/02/2024	5.82	3,200.00	26121		18,624.00
Crush sand							01/02/2024	
25554	124.00	3,286	24/02/2024	5.82	3,500.00	24117		20,370.00
Crush sand							01/02/2024	
25554	124.00	3,287	24/02/2024	5.82	3,500.00	25400		20,370.00
Crush sand							03/02/2024	
25554	124.00	3,288	24/02/2024	5.82	3,500.00	24633		20,370.00
Crush sand							03/02/2024	
25554	124.00	3,289	24/02/2024	5.82	3,500.00	24537		20,370.00
Crush sand							03/02/2024	
25554	124.00	3,290	24/02/2024	6.13	3,500.00	25440		21,455.00
Crush sand							24/02/2024	
25554	124.00	3,291	24/02/2024	6.13	3,500.00	24970		21,455.00
Crush sand							05/02/2024	
25554	124.00	3,292	24/02/2024	5.82	3,500.00	26010		20,370.00
Crush sand							06/02/2024	
25554	124.00	3,293	24/02/2024	5.82	3,500.00	26013		20,370.00
Crush sand							06/02/2024	
25554	124.00	3,294	24/02/2024	5.82	3,500.00	26161		20,370.00
Crush sand							06/02/2024	
25554	124.00	3,295	24/02/2024	5.82	3,500.00	26160		20,370.00
15/03/2024		Prepared By			Checked By		Approved By	
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Purchase Bills								<i>Highrise</i>	
Project						Bill_No	985/2023-24	Inward Date	15/03/2024
Supplier	Pawar Stone Crusher					Bill Date	21/02/2024	Due Date	21/05/2024
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							08/02/2024		
25554	124.00	3,296	24/02/2024	5.82	3,500.00	24742		20,370.00	
Crush sand							08/02/2024		
25554	124.00	3,297	24/02/2024	5.82	3,500.00	24173		20,370.00	
Crush sand							10/02/2024		
25554	124.00	3,298	24/02/2024	5.82	3,500.00	26169		20,370.00	
Crush sand							10/02/2024		
25554	124.00	3,299	24/02/2024	6.13	3,500.00	25450		21,455.00	
Crush sand							10/02/2024		
25554	124.00	3,300	24/02/2024	5.82	3,500.00	26113		20,370.00	
Crush sand							12/02/2024		
25554	124.00	3,301	24/02/2024	6.13	3,500.00	24886		21,455.00	
Crush sand							12/02/2024		
25554	124.00	3,302	24/02/2024	5.82	3,500.00	24186		20,370.00	
Crush sand							14/02/2024		
25554	124.00	3,303	24/02/2024	6.13	3,500.00	26504		21,455.00	
Crush sand							14/02/2024		
25554	124.00	3,304	24/02/2024	5.82	3,500.00	26703		20,370.00	
Crush sand							15/02/2024		
25554	124.00	3,305	24/02/2024	5.82	3,500.00	26657		20,370.00	
Crush sand							15/02/2024		
25554	124.00	3,306	24/02/2024	5.82	3,500.00	24326		20,370.00	
15/03/2024		Prepared By			Checked By		Approved By		5

Highrise

Bill_No	985/2023-24	Inward Date	15/03/2024
Bill Date	21/02/2024	Due Date	21/05/2024
CST No			
LST No			

Remark :	
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