KANIX Infotech Pvt. Ltd. ISO 9001-2015

**Purchase Browse**
**From 25-07-2000 To 02-08-2024**

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **GANGA ALTUS** | | | | | | | | | | | | | |
| **MAMAS DECOR** | PROJECT MATERIAL PURCHASE | 55882 | 10/02/2020 14:29:00 | Rubber Matt 60" x 39" | No. | 4.0000 | 750.0000 | 3000.00 | 540.0000 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHREE GURUDATTA ENTERPRISES (MATERIAL)** | PROJECT MATERIAL PURCHASE | 55919 | 14/02/2020 13:02:00 | Crush Sand | Cu.Ft | 601.0000 | 27.0000 | 16227.00 | 811.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI ROPE VATIKA** | PROJECT MATERIAL PURCHASE | 55939 | 17/02/2020 12:53:00 | Golden Sypress | No. | 25.0000 | 1200.0000 | 30000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI ROPE VATIKA** | PROJECT MATERIAL PURCHASE | 55939 | 17/02/2020 12:53:00 | Taiwan Lawn | Sq.Ft | 2300.0000 | 10.0000 | 23000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI ROPE VATIKA** | PROJECT MATERIAL PURCHASE | 55939 | 17/02/2020 12:53:00 | Ponsitya 10" Pot | No. | 50.0000 | 260.0000 | 13000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI ROPE VATIKA** | PROJECT MATERIAL PURCHASE | 55939 | 17/02/2020 12:53:00 | Drecina Mahatma | No. | 50.0000 | 180.0000 | 9000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI ROPE VATIKA** | PROJECT MATERIAL PURCHASE | 55939 | 17/02/2020 12:53:00 | Rose | No. | 50.0000 | 180.0000 | 9000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI ROPE VATIKA** | PROJECT MATERIAL PURCHASE | 55939 | 17/02/2020 12:53:00 | Bougainvillea Red | No. | 600.0000 | 80.0000 | 48000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI ROPE VATIKA** | PROJECT MATERIAL PURCHASE | 55939 | 17/02/2020 12:53:00 | Drasena Warnaki | No. | 50.0000 | 300.0000 | 15000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **A P JADHAV** | PROJECT MATERIAL PURCHASE | 55940 | 17/02/2020 12:54:00 | POYTA SOIL | Cu.Ft | 1000.0000 | 22.0000 | 22000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **GURUKRUPA TRADERS** | PROJECT MATERIAL PURCHASE | 55941 | 17/02/2020 13:01:00 | Alum. Armd. Cable 50sqmm x 4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHREE GURUDATTA ENTERPRISES (MATERIAL)** | PROJECT MATERIAL PURCHASE | 55942 | 17/02/2020 14:05:00 | Grit | Cu.Ft | 600.0000 | 23.0000 | 13800.00 | 690.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SAPPHIRE SALES CORPORATION** | PROJECT MATERIAL PURCHASE | 55946 | 17/02/2020 17:09:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SAPPHIRE SALES CORPORATION** | PROJECT MATERIAL PURCHASE | 55946 | 17/02/2020 17:09:00 | Lucia HL2 (300x600) Code - T816081HB | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SAPPHIRE SALES CORPORATION** | PROJECT MATERIAL PURCHASE | 55946 | 17/02/2020 17:09:00 | Arrow Chips HL (300x600) Code - T816129HA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SAPPHIRE SALES CORPORATION** | PROJECT MATERIAL PURCHASE | 55946 | 17/02/2020 17:09:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SAPPHIRE SALES CORPORATION** | PROJECT MATERIAL PURCHASE | 55946 | 17/02/2020 17:09:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SAPPHIRE SALES CORPORATION** | PROJECT MATERIAL PURCHASE | 55946 | 17/02/2020 17:09:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SAPPHIRE SALES CORPORATION** | PROJECT MATERIAL PURCHASE | 55946 | 17/02/2020 17:09:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRUSHTI FLORALS** | PROJECT MATERIAL PURCHASE | 55962 | 19/02/2020 16:31:00 | Acalypha Red | No. | 100.0000 | 40.0000 | 4000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 55962 | 19/02/2020 16:31:00 | PENDANUS | No. | 150.0000 | 53.0000 | 7950.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 55962 | 19/02/2020 16:31:00 | Achelifa Green | No. | 100.0000 | 40.0000 | 4000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A P JADHAV | PROJECT MATERIAL PURCHASE | 55980 | 24/02/2020 10:46:00 | POYTA SOIL | Cu.Ft | 12.7600 | 22.0000 | 280.72 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SONI ELECTRONICS | PROJECT MATERIAL PURCHASE | 55993 | 26/02/2020 16:44:00 | Battery 130AH for DG | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 55994 | 26/02/2020 16:58:00 | Klad-X 1.5kg Set (Araldite make) | set | 20.0000 | 835.0000 | 16700.00 | 3006.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GURUDATTA ENTERPRISES (MATERIAL) | PROJECT MATERIAL PURCHASE | 55995 | 26/02/2020 16:59:00 | Grit | Cu.Ft | 1.0000 | 23.0000 | 23.00 | 1.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SONI ELECTRONICS | PROJECT MATERIAL PURCHASE | 55996 | 26/02/2020 17:03:00 | Battery 130AH for DG | No. | 1.0000 | 7900.0000 | 7900.00 | 2212.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | Wash Hand Basin (Cera 1008) | No. | 2.0000 | 551.0000 | 1102.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | Floor Trap Ivory 6" | No. | 2.0000 | 40.0000 | 80.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | Pedestal White- No. | No. | 2.0000 | 737.0000 | 1474.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | Sparkle Bianko 2 x 1 | Sq.Ft | 465.0000 | 50.0000 | 23250.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | CP Extention Piece 1/2" x 1" | No. | 10.0000 | 30.0000 | 300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | Habak | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | PVC Pipe 3" 4 Ft. Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56020 | 29/02/2020 12:45:00 | Vitrified Tiles 800x800 | Sq.Ft | 125.0000 | 56.5000 | 7062.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 56021 | 29/02/2020 12:45:00 | Pad Lock 60mm | No. | 8.0000 | 70.0000 | 560.00 | 100.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56024 | 29/02/2020 15:34:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 110.0000 | 314.0000 | 20033.20 | 3605.9800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 56025 | 29/02/2020 15:38:00 | ICTP 100 Amp. 415 Volt | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56026 | 29/02/2020 15:40:00 | GI EARTHING WIRE 8SWG (GUAGE) | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56026 | 29/02/2020 15:40:00 | Changeover 200 amp 4 Pole | No. | 1.0000 | 11137.5000 | 11137.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56032 | 29/02/2020 18:05:00 | 8M Plate (Hzl) H1108 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56032 | 29/02/2020 18:05:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56032 | 29/02/2020 18:05:00 | 8M Surface Box (Hori) H290008 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56032 | 29/02/2020 18:05:00 | 6A Socket 3pin (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POONAM LIGHT HOUSE | PROJECT MATERIAL PURCHASE | 56033 | 29/02/2020 18:16:00 | ICTP 100 Amp. 415 Volt | No. | 2.0000 | 4320.0000 | 5616.00 | 1010.8800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56044 | 03/03/2020 12:08:00 | 6A Socket 3pin (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56044 | 03/03/2020 12:08:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56062 | 05/03/2020 11:40:00 | 8M Plate (Hzl) H1108 | No. | 10.0000 | 210.0000 | 945.00 | 170.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56062 | 05/03/2020 11:40:00 | 8M Surface Box (Hori) H290008 | No. | 10.0000 | 136.0000 | 680.00 | 122.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56062 | 05/03/2020 11:40:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 30.0000 | 127.0000 | 1714.50 | 308.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56062 | 05/03/2020 11:40:00 | 6A One way Switch (1001) | No. | 20.0000 | 89.0000 | 380.03 | 68.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 56066 | 05/03/2020 17:28:00 | Primer (Water base) | Ltrs | 20.0000 | 57.0000 | 1140.00 | 205.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VG NETWORK AND SERVICES | PROJECT MATERIAL PURCHASE | 56068 | 06/03/2020 12:41:00 | Ubiquiti UAP-LR Access Point | No. | 1.0000 | 8650.0000 | 8650.00 | 1557.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56074 | 06/03/2020 18:01:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 56075 | 06/03/2020 18:04:00 | Aqua water -20lit | No. | 30.0000 | 30.0000 | 900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56084 | 07/03/2020 17:40:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 120.0000 | 644.0000 | 44822.40 | 8068.0400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56097 | 11/03/2020 10:44:00 | PVC Pipe 3" 4 Ft. Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56097 | 11/03/2020 10:44:00 | Habak | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56122 | 14/03/2020 13:10:00 | Bullet Camera  CPPlus 2MP | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56122 | 14/03/2020 13:10:00 | HARD DISK 1 TB | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56122 | 14/03/2020 13:10:00 | Channel 16 NVR 2 MP | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56122 | 14/03/2020 13:10:00 | LED Monitor 18.5" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56122 | 14/03/2020 13:10:00 | 8 port POE switch | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56143 | 16/03/2020 18:16:00 | HARD DISK 1 TB | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 2600.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56143 | 16/03/2020 18:16:00 | LED Monitor 18.5" | No. | 1.0000 | 1000.0000 | 1000.00 | 180.0000 | 0.0000 | 0.0000 | 2600.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56143 | 16/03/2020 18:16:00 | 8 port POE switch | No. | 1.0000 | 4600.0000 | 4600.00 | 828.0000 | 0.0000 | 0.0000 | 2600.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56143 | 16/03/2020 18:16:00 | Bullet Camera  CPPlus 2MP | No. | 8.0000 | 2750.0000 | 22000.00 | 3960.0000 | 0.0000 | 0.0000 | 2600.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56143 | 16/03/2020 18:16:00 | Channel 16 NVR 2 MP | No. | 1.0000 | 6500.0000 | 6500.00 | 1170.0000 | 0.0000 | 0.0000 | 2600.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56162 | 18/03/2020 15:48:00 | HARD DISK 1 TB | No. | 1.0000 | 4000.0000 | 4000.00 | 720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 56175 | 19/03/2020 14:22:00 | Compost | Kgs | 100.0000 | 20.0000 | 2000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 56175 | 19/03/2020 14:22:00 | Plants 4" | No. | 8.0000 | 45.0000 | 360.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 56175 | 19/03/2020 14:22:00 | Ephorbia | No. | 250.0000 | 25.0000 | 6250.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 56175 | 19/03/2020 14:22:00 | Spider Lili | No. | 210.0000 | 40.0000 | 8400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 56175 | 19/03/2020 14:22:00 | Tulsi Plant 2" | No. | 200.0000 | 45.0000 | 9000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 56239 | 05/05/2020 17:29:00 | Sodium Hypochloride 10% Conc. | Kgs | 200.0000 | 32.0000 | 6400.00 | 1152.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAIK KRISHI UDYOG & CO. | PROJECT MATERIAL PURCHASE | 56284 | 19/05/2020 13:24:00 | Hand Operated Sprayer 16 Lit. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAIK KRISHI UDYOG & CO. | PROJECT MATERIAL PURCHASE | 56296 | 23/05/2020 12:20:00 | Hand Operated Sprayer 16 Lit. | No. | 1.0000 | 1428.5700 | 1428.57 | 171.4200 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 56427 | 15/06/2020 10:33:00 | Aqua water -20lit | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 56428 | 15/06/2020 11:21:00 | Aqua water -20lit | No. | 21.0000 | 30.0000 | 630.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 56520 | 26/06/2020 11:58:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIJAY SALES | PROJECT MATERIAL PURCHASE | 56523 | 26/06/2020 12:49:00 | REFRIGERATOR (Whirlpool) | No. | 1.0000 | 11016.9500 | 11016.95 | 1983.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIJAY SALES | PROJECT MATERIAL PURCHASE | 56524 | 26/06/2020 12:49:00 | Water Dispensor | No. | 1.0000 | 5508.4700 | 5508.47 | 991.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56749 | 24/07/2020 18:49:00 | Metacolour Sheet10fts x3fts6" | No. | 290.0000 | 866.5000 | 251285.00 | 45231.3000 | 5000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56749 | 24/07/2020 18:49:00 | Metacolour Sheet16fts x3fts6" | No. | 52.0000 | 1386.4000 | 72092.80 | 12976.7000 | 5000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56760 | 25/07/2020 18:10:00 | Binding Wire | Kgs | 176.7000 | 45.0000 | 7951.50 | 1431.2600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GURUDATTA ENTERPRISES (MATERIAL) | PROJECT MATERIAL PURCHASE | 56770 | 27/07/2020 16:54:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56789 | 28/07/2020 19:31:00 | Base Dia Without Glass 450mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56789 | 28/07/2020 19:31:00 | Chair Fixed Arms With Fixed Base -8102 D | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56789 | 28/07/2020 19:31:00 | Without Glass base 450x900mm CL T010 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56789 | 28/07/2020 19:31:00 | KABIL Black Revolving Chair with Chrome Finish Legs | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56791 | 29/07/2020 12:31:00 | Base Dia Without Glass 450mm | No. | 5.0000 | 3250.0000 | 16250.00 | 2925.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56791 | 29/07/2020 12:31:00 | Without Glass base 450x900mm CL T010 | No. | 7.0000 | 5750.0000 | 40250.00 | 7245.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56791 | 29/07/2020 12:31:00 | Chair Fixed Arms With Fixed Base -8102 D | No. | 18.0000 | 2250.0000 | 40500.00 | 7290.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 56791 | 29/07/2020 12:31:00 | KABIL Black Revolving Chair with Chrome Finish Legs | No. | 6.0000 | 2800.0000 | 16800.00 | 3024.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VARAD ENTERPRISES | PROJECT MATERIAL PURCHASE | 56799 | 30/07/2020 18:35:00 | Printer | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 180.0000 | 18.6800 | 1681.20 | 302.6200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | LED Surface fitting 15 wt 3000k - No. | No. | 10.0000 | 450.0000 | 4500.00 | 540.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 300.0000 | 38.0000 | 5472.00 | 984.9600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | PVC Conduit Socket 1" | No. | 100.0000 | 3.4000 | 176.80 | 31.8200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | LED 150watt IP65 | No. | 40.0000 | 3050.0000 | 122000.00 | 14640.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | PVC 3 way junction Bx. 1" | No. | 20.0000 | 14.6000 | 160.60 | 28.9000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | S/S Combine box 15 Amp. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 500.0000 | 108.0000 | 27000.00 | 4860.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56800 | 30/07/2020 18:36:00 | Insulation Tape | No. | 20.0000 | 10.0000 | 200.00 | 36.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| POONAM LIGHT HOUSE | PROJECT MATERIAL PURCHASE | 56801 | 30/07/2020 18:38:00 | ICTP 100 Amp. 415 Volt | No. | 3.0000 | 4320.0000 | 8424.00 | 1516.3200 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| POONAM LIGHT HOUSE | PROJECT MATERIAL PURCHASE | 56801 | 30/07/2020 18:38:00 | Changeover 200 amp 4 Pole | No. | 1.0000 | 5200.0000 | 5200.00 | 936.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| POONAM LIGHT HOUSE | PROJECT MATERIAL PURCHASE | 56801 | 30/07/2020 18:38:00 | Busbar with SFU 250 Amp. | No. | 1.0000 | 16000.0000 | 16000.00 | 2880.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56803 | 31/07/2020 11:22:00 | Printer | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 56808 | 31/07/2020 12:30:00 | Printer | No. | 1.0000 | 15100.0000 | 15100.00 | 2718.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56814 | 31/07/2020 16:24:00 | M.C.B. SP  16 Amp.(408592) | No. | 12.0000 | 284.0000 | 1431.36 | 257.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56814 | 31/07/2020 16:24:00 | 507802 Encl Box DPx3 MCCB TP/FP 250amp | No. | 1.0000 | 6554.0000 | 2949.30 | 530.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56814 | 31/07/2020 16:24:00 | DPX3 MCCB FP 250A Spreader Link 625018 | set | 2.0000 | 808.0000 | 727.20 | 130.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56814 | 31/07/2020 16:24:00 | 63 Amp 4 Pole MCB 408702. | No. | 1.0000 | 2746.0000 | 1153.32 | 207.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56814 | 31/07/2020 16:24:00 | M.C.B. SP  20 Amp.(408593) | No. | 6.0000 | 284.0000 | 715.68 | 128.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56814 | 31/07/2020 16:24:00 | TPN DB DD 6Way (607716) | No. | 1.0000 | 5104.0000 | 2143.68 | 385.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56814 | 31/07/2020 16:24:00 | MCCB 200Amp 4 Pole (420218) | No. | 1.0000 | 20368.0000 | 9165.60 | 1649.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 56818 | 01/08/2020 11:09:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 56823 | 01/08/2020 13:11:00 | Steel Bars 20mm | Kgs | 5500.0000 | 32.1620 | 176891.00 | 31840.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 56823 | 01/08/2020 13:11:00 | Steel Bars 8mm | Kgs | 2000.0000 | 33.2630 | 66526.00 | 11974.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 56823 | 01/08/2020 13:11:00 | Steel Bars 16mm | Kgs | 4040.0000 | 32.1620 | 129934.48 | 23388.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 56823 | 01/08/2020 13:11:00 | Steel Bars 12mm | Kgs | 1000.0000 | 32.1620 | 32162.00 | 5789.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 56823 | 01/08/2020 13:11:00 | Steel Bars 10mm | Kgs | 1980.0000 | 32.1620 | 63680.76 | 11462.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | Surface Box 8m | No. | 10.0000 | 136.0000 | 680.00 | 122.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | 16 A Socket | No. | 2.0000 | 177.0000 | 159.30 | 28.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | 6 Module Plate | No. | 3.0000 | 153.0000 | 206.55 | 37.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | 6 Module M.S. Box | No. | 3.0000 | 125.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | 16A 1way switch - | No. | 2.0000 | 152.0000 | 136.80 | 24.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | 6 A Socket | No. | 31.0000 | 127.0000 | 1771.65 | 318.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | 6A 1 Way Switch | No. | 30.0000 | 89.0000 | 570.05 | 102.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 56824 | 01/08/2020 14:16:00 | 8 Module Hor. Plate | No. | 10.0000 | 210.0000 | 945.00 | 170.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 56831 | 01/08/2020 16:21:00 | Sanitizer 5 Lit. | No. | 8.0000 | 480.0000 | 3840.00 | 691.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 56834 | 01/08/2020 17:18:00 | Rectangle Plain Glass 10mm (1600x900) | No. | 7.0000 | 1775.0000 | 12425.00 | 2236.5000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 56834 | 01/08/2020 17:18:00 | Round Plain Glass 10mm (800x800) | No. | 5.0000 | 990.0000 | 4950.00 | 891.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 56835 | 01/08/2020 17:52:00 | Kadappa Double Polish 31"x27" | Sq.Ft | 5.8200 | 40.0000 | 232.80 | 11.6400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 56835 | 01/08/2020 17:52:00 | Kadappa Single Polish 31"x27" | Sq.Ft | 11.6400 | 34.0000 | 395.76 | 19.7800 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 56835 | 01/08/2020 17:52:00 | Kadappa Single Polish 27"x90" | Sq.Ft | 16.8800 | 34.0000 | 573.92 | 28.7000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 56851 | 04/08/2020 12:42:00 | Deck Sheet 1MM | Kgs | 2845.0000 | 59.0000 | 167855.00 | 30213.9000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 56874 | 05/08/2020 15:42:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 101.4600 | 2722.8800 | 276263.40 | 49727.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Pump Mesh with opening 20mm | No. | 1.0000 | 4500.0000 | 4050.00 | 729.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Dewatering Pump 100WQ60-9.3 4HP | No. | 1.0000 | 37459.0000 | 33713.10 | 6068.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Installation Charges | No. | 1.0000 | 3000.0000 | 2700.00 | 486.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Flat Cable 4 Sqmm | Mtrs | 40.0000 | 74.0000 | 2664.00 | 479.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Hose Pipe | Mtrs | 30.4900 | 367.3600 | 10080.73 | 1814.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Fabricated Box 15x18 | No. | 1.0000 | 675.0000 | 607.50 | 109.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Control Panel TPD Regular | No. | 1.0000 | 5250.0000 | 4725.00 | 850.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Plumbing Material. | No. | 1.0000 | 2500.0000 | 2250.00 | 405.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 56893 | 06/08/2020 13:41:00 | Transport Charges | No. | 1.0000 | 1000.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANSOFT TECHSOL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56900 | 06/08/2020 19:04:00 | LED TV 65" Ultra HD 4K | No. | 1.0000 | 42734.3700 | 42734.37 | 11965.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56927 | 10/08/2020 14:42:00 | Push Cock for Urinal (6202 Viking) | No. | 2.0000 | 750.0000 | 930.00 | 167.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56927 | 10/08/2020 14:42:00 | Ball Cock (H) 1" PRAYAG | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56927 | 10/08/2020 14:42:00 | Fastner 12mm x 100mm | No. | 8.0000 | 28.0000 | 224.00 | 40.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56927 | 10/08/2020 14:42:00 | Screw 75 x 12 | No. | 16.0000 | 2.2400 | 35.84 | 6.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56927 | 10/08/2020 14:42:00 | GI Clips 4" | No. | 15.0000 | 5.0000 | 75.00 | 13.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56927 | 10/08/2020 14:42:00 | RAGBOLTS For Wallhung | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56927 | 10/08/2020 14:42:00 | Teflon Tape | No. | 10.0000 | 10.0000 | 100.00 | 18.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56928 | 10/08/2020 14:44:00 | Waste Coupling 1 1/4" HT | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56928 | 10/08/2020 14:44:00 | CP Health Faucet ALD563 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| G M VENEERS & PLY | PROJECT MATERIAL PURCHASE | 56929 | 10/08/2020 14:46:00 | Bison Panel Board 18mm (8x4) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | ASTM Pipe 1-1/2" x 10fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | ASTM Tank Nipple 1" | No. | 3.0000 | 50.7000 | 69.97 | 12.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | PVC Nahani Trap 6"X 6" vth Jal | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | PVC Pipe Agri. 50mm 6kgx20fts | No. | 2.0000 | 1025.0000 | 963.50 | 173.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | ASTM Elbow 1/2" | No. | 10.0000 | 14.2000 | 65.32 | 11.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | PVC Lubricant (500gm) | No. | 3.0000 | 202.0000 | 454.50 | 81.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 1.0000 | 96.9000 | 44.57 | 8.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | ASTM Solvent Cement 472ml | No. | 2.0000 | 369.0000 | 553.50 | 99.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 7.0000 | 1172.7000 | 3858.18 | 694.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | ASTM Ball Valve 1" | No. | 1.0000 | 380.4000 | 174.98 | 31.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56930 | 10/08/2020 15:07:00 | ASTM Elbow 1" | No. | 10.0000 | 34.4000 | 158.24 | 28.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56931 | 10/08/2020 15:08:00 | Plumbing Nails 3" | Kgs | 2.0000 | 51.0000 | 102.00 | 18.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 56931 | 10/08/2020 15:08:00 | RCC Cham Cover W/frame2x2 MD - | No. | 4.0000 | 1554.0000 | 5718.72 | 1029.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56932 | 10/08/2020 15:08:00 | RCC NP2 Class Pipe 8" | Mtrs | 60.0000 | 380.0000 | 22800.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56933 | 10/08/2020 17:17:00 | Cat-6 Lan Cable | Mtrs | 610.0000 | 28.8500 | 8799.25 | 1583.8600 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56934 | 10/08/2020 17:18:00 | ASTM Pipe 1-1/2" x 10fts | No. | 14.0000 | 622.0000 | 4005.68 | 721.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56934 | 10/08/2020 17:18:00 | PVC Nahani Trap 6"X 6" vth Jal | No. | 4.0000 | 150.7000 | 283.32 | 51.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56946 | 11/08/2020 17:51:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 40.0000 | 314.0000 | 7284.80 | 1311.2600 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56946 | 11/08/2020 17:51:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 135.0000 | 644.0000 | 50425.20 | 9076.5400 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 56947 | 11/08/2020 17:53:00 | Primer (Water base) | Ltrs | 20.0000 | 57.0000 | 1140.00 | 205.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREEJI CORPORATION | PROJECT MATERIAL PURCHASE | 56948 | 11/08/2020 17:55:00 | Grout White Colour | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56949 | 11/08/2020 18:17:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREEJI CORPORATION | PROJECT MATERIAL PURCHASE | 56958 | 12/08/2020 14:07:00 | Grout White Colour | Kgs | 20.0000 | 39.4100 | 788.20 | 141.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | CP Sink Cock FLR 5347N | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | Shower Arm - 477P | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | S/L Diverter FUS-29065K | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | Shower Rose (OHS-1989) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | Waste Coupling ALD709 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | Bib Cock with Nosel CON-049NKN | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | CP Flush Valve FLV-CHR-1085N | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | CP Angle Cock AQT-CHR-3057P | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | CP Health Faucet ALD563 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE HOME DECOR | PROJECT MATERIAL PURCHASE | 56964 | 12/08/2020 15:37:00 | CP Pillar Cock FUS-CHR-29001 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56965 | 12/08/2020 16:10:00 | ASTM Pipe 1" x 10fts | No. | 8.0000 | 385.0000 | 1416.80 | 255.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56965 | 12/08/2020 16:10:00 | PVC Solvent (500 ml.) - | No. | 1.0000 | 202.0000 | 151.50 | 27.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56965 | 12/08/2020 16:10:00 | ASTM Socket 1" | No. | 21.0000 | 22.7000 | 219.28 | 39.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 56965 | 12/08/2020 16:10:00 | ASTM Pipe 1/2" x 10 fts | No. | 15.0000 | 195.0000 | 1345.50 | 242.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SALVI PETRO STATION | PROJECT MATERIAL PURCHASE | 56967 | 12/08/2020 16:29:00 | Diesel | Ltrs | 100.0000 | 78.6000 | 7860.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | CP Flush Valve FLV-CHR-1085N | No. | 4.0000 | 1710.0000 | 6840.00 | 1231.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | CP Angle Cock AQT-CHR-3057P | No. | 14.0000 | 247.5000 | 3465.00 | 623.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | CP Pillar Cock FUS-CHR-29001 | No. | 4.0000 | 882.0000 | 3528.00 | 635.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | CP Health Faucet ALD563 | No. | 5.0000 | 549.0000 | 2745.00 | 494.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | Shower Arm - 477P | No. | 4.0000 | 207.0000 | 828.00 | 149.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | Shower Rose (OHS-1989) | No. | 4.0000 | 711.0000 | 2844.00 | 511.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | Bib Cock with Nosel CON-049NKN | No. | 2.0000 | 513.0000 | 1026.00 | 184.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | CP Sink Cock FLR 5347N | No. | 2.0000 | 891.0000 | 1782.00 | 320.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | S/L Diverter FUS-29065K | No. | 4.0000 | 531.0000 | 2124.00 | 382.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 56971 | 12/08/2020 16:32:00 | Waste Coupling ALD709 | No. | 4.0000 | 252.0000 | 1008.00 | 181.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56973 | 12/08/2020 17:17:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56973 | 12/08/2020 17:17:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56973 | 12/08/2020 17:17:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 56973 | 12/08/2020 17:17:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 56974 | 12/08/2020 16:52:00 | CP Health Faucet | No. | 1.0000 | 432.0000 | 432.00 | 77.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 56974 | 12/08/2020 16:52:00 | CP Angle Cock 1/2" | No. | 4.0000 | 133.0000 | 532.00 | 95.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 56974 | 12/08/2020 16:52:00 | CP Pillar Cock 1/2" | No. | 4.0000 | 370.0000 | 1480.00 | 266.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 56974 | 12/08/2020 16:52:00 | PVC Flexible outlet pipe 1 1/4 | No. | 4.0000 | 39.0000 | 156.00 | 28.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 56974 | 12/08/2020 16:52:00 | CP 2 way Bibcock | No. | 1.0000 | 508.0000 | 508.00 | 91.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH TRADERS | PROJECT MATERIAL PURCHASE | 56979 | 12/08/2020 18:54:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56980 | 12/08/2020 19:03:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 200.0000 | 107.0000 | 10700.00 | 1926.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 56980 | 12/08/2020 19:03:00 | Alu Arm. Cable 10sqmm x 3 Cor | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56993 | 13/08/2020 13:32:00 | Encloser 2 way | No. | 1.0000 | 656.0000 | 328.00 | 59.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 56993 | 13/08/2020 13:32:00 | MCB 32 Amp. D.P. | No. | 1.0000 | 864.0000 | 362.88 | 65.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 6H.411.02.0.00 FOR KFA-01-7221 (2990217221) | No. | 1.0000 | 1180.5100 | 1121.48 | 201.8600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | F6.708.12.0.00 Fuel Pipe (return) M12x1.5 male plug x M14x1. | No. | 1.0000 | 350.0000 | 332.50 | 93.1000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 2.0000 | 352.5400 | 669.83 | 120.5600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 3H.132.02.0.00 Fuel Filter Element Secondary | No. | 1.0000 | 316.9500 | 301.10 | 54.2000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 82.020.35.1.05 koel care genui prmix 5 lit can | No. | 1.0000 | 605.0800 | 574.83 | 103.4600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 4H.896.09.0.00 Fuel Pipe (Inlet) M14xM14 Banjo both Side | No. | 1.0000 | 469.5300 | 446.05 | 124.9000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 4H.1493.01.0.00 Fenner 6Pk-1190PG | No. | 1.0000 | 444.0700 | 421.87 | 75.9400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 6H.081.02.0.00 Fuel Pipe (fuel filter to fuel pump) | No. | 1.0000 | 395.3100 | 375.54 | 105.1600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 6H.081.03.0.00 Fuel Pipe (Feed Pump to fuel filter) | No. | 1.0000 | 498.4400 | 473.52 | 132.5800 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 6H.1124.20.0.00 Leak off Pipe assly | No. | 1.0000 | 615.6300 | 584.85 | 163.7600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 6H.1171.01.0.00 V BELT: 6R1080T/TA 7PK | No. | 1.0000 | 534.7500 | 508.01 | 91.4400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | Labour Charges | No. | 1.0000 | 2500.0000 | 2500.00 | 450.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 02.872.18.0.00 Battery Charger 10A 12VDC | No. | 1.0000 | 2466.1000 | 2342.80 | 421.7000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 3H.132.01.0.00 Fuel Filter Element Primary | No. | 1.0000 | 316.9500 | 301.10 | 54.2000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 6H.013.15.0.00 Rocker Cover Gasket | No. | 1.0000 | 566.1000 | 537.80 | 96.8000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | Copper Washer (10x14) 50.508.07.000 | No. | 4.0000 | 9.3200 | 35.42 | 6.3800 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 4H.006.01.0.00 L.OSupply Hose M10 Banjo Ends x 235 L | No. | 1.0000 | 249.2200 | 236.76 | 66.3000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | Copper Washer (8x14)50.508.06.000 | No. | 12.0000 | 10.1700 | 115.94 | 20.8600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | Transport Charges | No. | 1.0000 | 400.0000 | 400.00 | 112.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 50.508.12.000. Copper Washer (14x20) | No. | 12.0000 | 11.8600 | 135.20 | 24.3400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 82.060.10.0.80 k sealent (80ml) | No. | 1.0000 | 461.8600 | 438.77 | 78.9800 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 56999 | 13/08/2020 15:56:00 | 82.050.10.0.20 koel care genui oil 20 lit can | No. | 1.0000 | 4207.6300 | 3997.25 | 719.5000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57001 | 13/08/2020 17:18:00 | PVC Socket 2" | No. | 5.0000 | 24.5000 | 57.58 | 10.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57001 | 13/08/2020 17:18:00 | ASTM Socket 1/2" | No. | 15.0000 | 9.7000 | 66.93 | 12.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57031 | 17/08/2020 18:24:00 | Steel Bars 8mm | Kgs | 2720.2900 | 36.4730 | 99217.14 | 17859.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57031 | 17/08/2020 18:24:00 | Steel Bars 16mm | Kgs | 10020.0000 | 35.4880 | 355589.76 | 64006.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57031 | 17/08/2020 18:24:00 | Steel Bars 20mm | Kgs | 24000.0000 | 35.4880 | 851712.00 | 153308.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57031 | 17/08/2020 18:24:00 | Steel Bars 10mm | Kgs | 8010.0000 | 35.4880 | 284258.88 | 51166.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57031 | 17/08/2020 18:24:00 | Steel Bars 12mm | Kgs | 1010.0000 | 35.4880 | 35842.88 | 6451.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57034 | 18/08/2020 11:45:00 | RCC Septic Tank 1800mm x 2.5mtr | No. | 1.0000 | 38000.0000 | 38000.00 | 6840.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 57038 | 18/08/2020 14:20:00 | Plywood 18 mm (8'x4') | Sq.Ft | 64.0000 | 65.0000 | 4160.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57050 | 19/08/2020 15:40:00 | Auto Level | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57050 | 19/08/2020 15:40:00 | Slump Cone with Tamping Rod. | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57050 | 19/08/2020 15:40:00 | Cube Mould 15x15x15 cm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57050 | 19/08/2020 15:40:00 | Plastic Measuring Jar 1000ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57050 | 19/08/2020 15:40:00 | Aluminium Levelling Staff 5mtr | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| L B ENTERPRISES | PROJECT MATERIAL PURCHASE | 57051 | 19/08/2020 15:41:00 | Plywood 18 mm (8'x4') | Sq.Ft | 128.0000 | 78.0000 | 9984.00 | 1797.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| L B ENTERPRISES | PROJECT MATERIAL PURCHASE | 57051 | 19/08/2020 15:41:00 | Laminate 0.8mm (8'x4') code - Golden wall Nut 371 SF | No. | 4.0000 | 720.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| FIRE CLOSURE SYSTEMS | PROJECT MATERIAL PURCHASE | 57053 | 19/08/2020 16:23:00 | Fire Exting. Refilling ABC 4Kg | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FIRE CLOSURE SYSTEMS | PROJECT MATERIAL PURCHASE | 57053 | 19/08/2020 16:23:00 | Fire Exting. Refilling ABC 5Kg | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| FIRE CLOSURE SYSTEMS | PROJECT MATERIAL PURCHASE | 57053 | 19/08/2020 16:23:00 | Fire Exting. Refilling DCP 5Kg | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 57054 | 19/08/2020 16:24:00 | Aqua water -20lit | No. | 20.0000 | 30.0000 | 600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 57055 | 19/08/2020 16:24:00 | Reflecting Jackets Red for Labours | No. | 5.0000 | 65.0000 | 325.00 | 16.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 57055 | 19/08/2020 16:24:00 | Helmet Yellow  for Labours | No. | 5.0000 | 60.0000 | 300.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 57055 | 19/08/2020 16:24:00 | Hand Glowes (cotton) - | Pair | 20.0000 | 20.0000 | 400.00 | 20.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 57055 | 19/08/2020 16:24:00 | Helmet Grey for Visitors | No. | 5.0000 | 125.0000 | 625.00 | 112.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 57055 | 19/08/2020 16:24:00 | Mask | No. | 80.0000 | 7.0000 | 560.00 | 28.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57067 | 21/08/2020 15:31:00 | PVC Pipe 6" x 10 fts S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57070 | 21/08/2020 16:19:00 | PVC Pipe 6" x 10 fts S/S | No. | 4.0000 | 2630.0000 | 4418.40 | 795.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 57075 | 21/08/2020 19:00:00 | Steel Bars 20mm | Kgs | 70.0000 | 32.1620 | 2251.34 | 405.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57081 | 22/08/2020 13:27:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 300.0000 | 18.9200 | 2838.00 | 510.8400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57081 | 22/08/2020 13:27:00 | PVC Conduit Bend 1" | No. | 50.0000 | 12.0000 | 312.00 | 56.1600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57081 | 22/08/2020 13:27:00 | S/S Combine box 15 Amp. | No. | 45.0000 | 90.0000 | 4050.00 | 729.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57081 | 22/08/2020 13:27:00 | Insulation Tape | No. | 5.0000 | 10.0000 | 50.00 | 9.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57081 | 22/08/2020 13:27:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 213.0000 | 38.0000 | 3885.12 | 699.3200 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57081 | 22/08/2020 13:27:00 | PVC Conduit Socket 1" | No. | 50.0000 | 3.4000 | 88.40 | 15.9200 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT FIBROTECH | PROJECT MATERIAL PURCHASE | 57092 | 24/08/2020 14:19:00 | Security Cabin 4ftx4ftx8ft | No. | 1.0000 | 26000.0000 | 26000.00 | 4680.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAMAS DECOR | PROJECT MATERIAL PURCHASE | 57094 | 24/08/2020 16:29:00 | Artificial Grass | Sq.Ft | 500.0000 | 50.0000 | 25000.00 | 3000.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT FIBROTECH | PROJECT MATERIAL PURCHASE | 57095 | 24/08/2020 16:34:00 | Mobile Toilet (Indian Style) | No. | 6.0000 | 15000.0000 | 90000.00 | 16200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT FIBROTECH | PROJECT MATERIAL PURCHASE | 57098 | 24/08/2020 19:11:00 | FRP Bathroom 3'x3'x7'fts | No. | 6.0000 | 14750.0000 | 88500.00 | 15930.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HEERA PALACE | PROJECT MATERIAL PURCHASE | 57099 | 24/08/2020 19:29:00 | Chairs | No. | 15.0000 | 500.0000 | 7500.00 | 1350.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 57100 | 24/08/2020 19:30:00 | Chair PP Moulded ICE | No. | 40.0000 | 1125.0000 | 45000.00 | 8100.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 57100 | 24/08/2020 19:30:00 | Base Dia Without Glass 450mm | No. | 4.0000 | 3250.0000 | 13000.00 | 2340.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 57101 | 24/08/2020 19:31:00 | Round Plain Glass 10mm (800x800) | No. | 4.0000 | 990.0000 | 3960.00 | 712.8000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Socket 1" | No. | 20.0000 | 23.7000 | 218.04 | 39.2400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | PVC Pipe 4" 10 Ft S/S Pipe | No. | 5.0000 | 1223.0000 | 2874.05 | 517.3200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Elbow 1/2" | No. | 15.0000 | 14.8000 | 102.12 | 18.3800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Socket 1/2" | No. | 30.0000 | 10.1000 | 139.38 | 25.0800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Ball Valve 1/2" | No. | 4.0000 | 221.2000 | 407.01 | 73.2600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM FTA 1" | No. | 4.0000 | 25.1000 | 46.18 | 8.3200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM FTA 1/2" | No. | 8.0000 | 11.1000 | 40.85 | 7.3600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | PVC Elbow 4" | No. | 6.0000 | 171.5000 | 483.63 | 87.0600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Pipe 1/2" x 10 fts | No. | 35.0000 | 204.0000 | 3284.40 | 591.2000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | PVC Multifloor Trap 4" | No. | 2.0000 | 194.5000 | 182.83 | 32.9000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Red. Bush 1" x 1/2" | No. | 4.0000 | 12.3000 | 22.63 | 4.0800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | PVC Pipe 3" x 10 fts S/S | No. | 30.0000 | 828.2000 | 11677.62 | 2101.9800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Pipe 1" x 10fts | No. | 10.0000 | 403.0000 | 1853.80 | 333.6800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Tank Nipple 1" | No. | 4.0000 | 52.8000 | 97.15 | 17.4800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | PVC Elbow 3" | No. | 4.0000 | 153.6000 | 288.77 | 51.9800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | ASTM Solvent Cement 472ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57104 | 25/08/2020 11:42:00 | PVC Solvent (500 ml.) - | No. | 2.0000 | 202.0000 | 303.00 | 54.5400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57107 | 25/08/2020 14:27:00 | Encloser Box 4 way | No. | 1.0000 | 656.0000 | 328.00 | 59.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57107 | 25/08/2020 14:27:00 | MCB SP 10A (603233) | No. | 4.0000 | 284.0000 | 477.12 | 85.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57109 | 25/08/2020 14:52:00 | ASTM Solvent Cement 472ml | No. | 3.0000 | 369.0000 | 830.25 | 149.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57112 | 25/08/2020 15:40:00 | ASTM Socket 1" | No. | 10.0000 | 23.7000 | 109.02 | 19.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57112 | 25/08/2020 15:40:00 | ASTM Elbow 1" | No. | 10.0000 | 35.9000 | 165.14 | 29.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57112 | 25/08/2020 15:40:00 | ASTM Solvent Cement 472ml | No. | 1.0000 | 369.0000 | 276.75 | 49.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57112 | 25/08/2020 15:40:00 | ASTM Elbow 1/2" | No. | 10.0000 | 14.8000 | 68.08 | 12.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57112 | 25/08/2020 15:40:00 | ASTM Pipe 1" x 10fts | No. | 10.0000 | 403.0000 | 1853.80 | 333.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57114 | 25/08/2020 16:50:00 | Auto Level (Nikon AC2S 24) | No. | 1.0000 | 14500.0000 | 12760.00 | 2296.8000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57114 | 25/08/2020 16:50:00 | Cube Mould 15x15x15 cm | No. | 6.0000 | 1700.0000 | 10200.00 | 1836.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57114 | 25/08/2020 16:50:00 | Aluminium Levelling Staff 5mtr | No. | 1.0000 | 1500.0000 | 1320.00 | 237.6000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57114 | 25/08/2020 16:50:00 | Telescopic Alluminium Tripod. | No. | 1.0000 | 2200.0000 | 1936.00 | 348.4800 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57114 | 25/08/2020 16:50:00 | Plastic Measuring Jar 1000ml | No. | 1.0000 | 275.0000 | 253.00 | 45.5400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57114 | 25/08/2020 16:50:00 | Slump Cone with Tamping Rod. | set | 1.0000 | 1475.0000 | 1475.00 | 265.5000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 57116 | 25/08/2020 17:23:00 | Crush Sand | Cu.Ft | 620.0000 | 27.0000 | 16740.00 | 837.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57118 | 25/08/2020 18:12:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 300.0000 | 107.0000 | 16050.00 | 2889.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57118 | 25/08/2020 18:12:00 | LED Tube 20w 4ft | No. | 20.0000 | 210.0000 | 4200.00 | 504.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57118 | 25/08/2020 18:12:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 20.0000 | 582.0000 | 6751.20 | 1215.2200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57118 | 25/08/2020 18:12:00 | Alu Armd Cable 35sqmm x 4core | Mtrs | 135.0000 | 240.0000 | 18792.00 | 3382.5600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 57123 | 26/08/2020 11:12:00 | Sieve Analysis Set for Fine Agg. (Brass) | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 57123 | 26/08/2020 11:12:00 | Sieve Analysis Set for Coarse Agg. (GI) | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57128 | 26/08/2020 14:38:00 | LAPTOP HP 348 G7 | No. | 3.0000 | 47200.0000 | 141600.00 | 25488.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57128 | 26/08/2020 14:38:00 | PRINTER HP LaserJet Pro M126nw | No. | 1.0000 | 13000.0000 | 13000.00 | 2340.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 57129 | 26/08/2020 14:44:00 | Printer | No. | 1.0000 | 15100.0000 | 15100.00 | 2718.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 57129 | 26/08/2020 14:44:00 | COMPUTER | No. | 1.0000 | 17700.0000 | 17700.00 | 3186.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | ASTM Pipe 1/2" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | PVC Elbow 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | PVC Solvent (500 ml.) - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | ASTM Tee 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | ASTM Elbow 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | PVC Pipe 4" 10 Ft S/S Pipe | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | ASTM Tank Nipple 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | PVC Elbow 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | ASTM Socket 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57133 | 26/08/2020 17:19:00 | ASTM Solvent Cement 472ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57134 | 26/08/2020 17:29:00 | CP Bib Cock | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57134 | 26/08/2020 17:29:00 | PVC Waste Coupling F/T 11/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57134 | 26/08/2020 17:29:00 | PVC Flexible outlet pipe 1 1/4 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57137 | 27/08/2020 10:57:00 | Water Tank 2000 lit | No. | 1.0000 | 7400.0000 | 7400.00 | 1332.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57137 | 27/08/2020 10:57:00 | Water Tank 3000 lit | No. | 1.0000 | 11100.0000 | 11100.00 | 1998.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57145 | 27/08/2020 13:05:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 50.4700 | 2722.8800 | 137423.75 | 24736.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57148 | 27/08/2020 13:18:00 | Encloser 2 way | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57148 | 27/08/2020 13:18:00 | 40 Amp 4 Pole MCB 408681 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57148 | 27/08/2020 13:18:00 | Busbar 63 amp. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57148 | 27/08/2020 13:18:00 | 40 Amp 2 Pole MCB 408618 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57148 | 27/08/2020 13:18:00 | 63 Amp 4 Pole MCB 408702. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57148 | 27/08/2020 13:18:00 | Encloser Box 4 way | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57149 | 27/08/2020 13:22:00 | LED 150watt IP65 | No. | 5.0000 | 3050.0000 | 15250.00 | 1830.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57149 | 27/08/2020 13:22:00 | Insulation Tape | No. | 24.0000 | 10.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUKHWANI PETROLIUM | PROJECT MATERIAL PURCHASE | 57152 | 27/08/2020 14:56:00 | Diesel | Ltrs | 200.0000 | 78.7100 | 15742.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57155 | 27/08/2020 16:19:00 | Busbar 63 amp. | No. | 1.0000 | 1850.0000 | 1147.00 | 206.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57155 | 27/08/2020 16:19:00 | 40 Amp 4 Pole MCB 408681 | No. | 2.0000 | 2746.0000 | 2306.64 | 415.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57155 | 27/08/2020 16:19:00 | 40 Amp 2 Pole MCB 408618 | No. | 2.0000 | 1390.0000 | 1167.60 | 210.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57155 | 27/08/2020 16:19:00 | Encloser 2 way | No. | 2.0000 | 656.0000 | 656.00 | 118.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57155 | 27/08/2020 16:19:00 | Encloser Box 4 way | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57155 | 27/08/2020 16:19:00 | 63 Amp 4 Pole MCB 408702. | No. | 4.0000 | 2746.0000 | 4613.28 | 830.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOMANI TILES | PROJECT MATERIAL PURCHASE | 57156 | 27/08/2020 16:59:00 | FlyAsh Bricks 3"x6"x9" | No. | 1979.0000 | 7.5000 | 14842.50 | 742.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 57170 | 28/08/2020 15:14:00 | Crush Sand | Cu.Ft | 52.0000 | 27.0000 | 1404.00 | 70.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57192 | 31/08/2020 17:55:00 | Steel Bars 8mm | Kgs | 249.7100 | 36.4730 | 9107.67 | 1639.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION LTD. | PROJECT MATERIAL PURCHASE | 57211 | 02/09/2020 18:35:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 57213 | 03/09/2020 11:23:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57225 | 03/09/2020 16:30:00 | RCC Cham Cover W/frame2x2 MD - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57225 | 03/09/2020 16:30:00 | RCC Cham Cover W/frame2x2 HD | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57226 | 03/09/2020 16:45:00 | Insulation Tape | No. | 15.0000 | 10.0000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 57227 | 03/09/2020 18:14:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 57235 | 04/09/2020 16:27:00 | Binding Wire | Kgs | 499.0000 | 45.5000 | 22704.50 | 4086.8200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57236 | 04/09/2020 16:31:00 | Barricating Tape | ROLL | 10.0000 | 224.5800 | 2245.80 | 404.2400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57236 | 04/09/2020 16:31:00 | Curing Pipe 3/4" | Bundle | 5.0000 | 660.0000 | 3300.00 | 594.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57236 | 04/09/2020 16:31:00 | Hand Gloves Rubber Grip | Pair | 20.0000 | 30.0000 | 600.00 | 168.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57238 | 09/09/2020 17:03:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57239 | 09/09/2020 17:18:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 78.1600 | 2722.8800 | 212820.30 | 38307.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 57244 | 10/09/2020 12:46:00 | Golden Sypress | No. | 20.0000 | 1200.0000 | 24000.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57258 | 12/09/2020 14:28:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 57259 | 12/09/2020 16:21:00 | Binding Wire | Kgs | 49.1000 | 45.5000 | 2234.05 | 402.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57262 | 12/09/2020 19:23:00 | Chest buckle Harness (Belt) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57262 | 12/09/2020 19:23:00 | Safety shoes | No. | 15.0000 | 1050.0000 | 15750.00 | 2835.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57262 | 12/09/2020 19:23:00 | GumBoot | Pair | 5.0000 | 195.0000 | 975.00 | 48.7600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 57263 | 14/09/2020 11:04:00 | CT Machine 2000KN Single Gauge & Digital display | No. | 1.0000 | 132000.0000 | 117480.00 | 21146.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PENNA CEMENT INDUSTRIES LTD. | PROJECT MATERIAL PURCHASE | 57270 | 14/09/2020 17:33:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PENNA CEMENT INDUSTRIES LTD. | PROJECT MATERIAL PURCHASE | 57273 | 14/09/2020 17:54:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57280 | 15/09/2020 16:54:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 440.0000 | 2871.1860 | 1263321.84 | 227397.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 57283 | 16/09/2020 13:26:00 | Urinal - | No. | 2.0000 | 1060.0000 | 1796.70 | 323.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Ledebouria 4" Plant | No. | 6.0000 | 150.0000 | 900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Pandanus | No. | 95.0000 | 53.0000 | 5035.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Drecena Marginta | No. | 24.0000 | 30.0000 | 720.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Singpuri Exora | No. | 5.0000 | 150.0000 | 750.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Areca Palm | No. | 3.0000 | 200.0000 | 600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | 12" Plants | No. | 66.0000 | 60.0000 | 3960.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Round Plant | No. | 5.0000 | 90.0000 | 450.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Sheflera Verigetad | No. | 44.0000 | 50.0000 | 2200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Opiagon grass | No. | 45.0000 | 30.0000 | 1350.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Drecina Mahatma | No. | 24.0000 | 25.0000 | 600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Song of India | No. | 25.0000 | 30.0000 | 750.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Alocasia | No. | 40.0000 | 40.0000 | 1600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 57285 | 16/09/2020 17:32:00 | Sansveria 8" Plant | No. | 5.0000 | 200.0000 | 1000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57286 | 16/09/2020 18:48:00 | Steel Bars 10mm | Kgs | 7220.0000 | 34.8000 | 251256.00 | 45226.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57286 | 16/09/2020 18:48:00 | Steel Bars 20mm | Kgs | 8570.0000 | 34.8000 | 298236.00 | 53682.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57286 | 16/09/2020 18:48:00 | Steel Bar 25mm | Kgs | 18620.0000 | 34.8000 | 647976.00 | 116635.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57286 | 16/09/2020 18:48:00 | Steel Bars 12mm | Kgs | 2000.0000 | 34.8000 | 69600.00 | 12528.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57286 | 16/09/2020 18:48:00 | Steel Bars 16mm | Kgs | 7450.0000 | 34.8000 | 259260.00 | 46666.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57286 | 16/09/2020 18:48:00 | Steel Bars 32mm | Kgs | 401.0000 | 35.8000 | 14355.80 | 2584.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57289 | 17/09/2020 14:08:00 | Air mist Fan - outdoor - Code OMF-1007-Brand Gonag | No. | 12.0000 | 18999.0000 | 177830.64 | 32009.5200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DALMIA CEMENT (BHARAT) LIMITED | PROJECT MATERIAL PURCHASE | 57293 | 17/09/2020 18:01:00 | Cement Loose 53 Grade | Metric Tonnes | 17.2874 | 4140.6250 | 71580.64 | 20042.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIJAY SALES | PROJECT MATERIAL PURCHASE | 57294 | 17/09/2020 18:25:00 | Water Dispensor | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIJAY SALES | PROJECT MATERIAL PURCHASE | 57295 | 17/09/2020 18:30:00 | Water Dispensor | No. | 1.0000 | 5762.7100 | 5762.71 | 1037.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DALMIA CEMENT (BHARAT) LIMITED | PROJECT MATERIAL PURCHASE | 57296 | 17/09/2020 19:17:00 | Cement Loose 53 Grade | Metric Tonnes | 117.5226 | 4140.6250 | 486617.02 | 136252.7700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT FIBROTECH | PROJECT MATERIAL PURCHASE | 57297 | 18/09/2020 11:42:00 | Mobile Toilet Executive | No. | 1.0000 | 27000.0000 | 27000.00 | 4860.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 57301 | 18/09/2020 13:59:00 | Natural Sand | Cu.Ft | 436.8800 | 73.0000 | 31892.24 | 1594.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Screw Driver Set | No. | 1.0000 | 165.0000 | 165.00 | 29.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Ring Spanner Set | set | 1.0000 | 950.0000 | 950.00 | 171.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Tester | No. | 1.0000 | 45.0000 | 45.00 | 8.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Spanner Set | set | 1.0000 | 650.0000 | 650.00 | 117.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Plier 8" | No. | 1.0000 | 215.0000 | 215.00 | 38.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Hand Gloves (Rubber) | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Hacksaw Blade | No. | 1.0000 | 5.0000 | 5.00 | 0.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57302 | 18/09/2020 14:40:00 | Hacksaw Frame | No. | 1.0000 | 160.0000 | 160.00 | 28.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 57304 | 18/09/2020 15:36:00 | Klad-X 1.5kg Set (Araldite make) | set | 20.0000 | 835.0000 | 16700.00 | 3006.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57308 | 18/09/2020 18:09:00 | Fire Bucket (9 Litr.) - 4 buck | set | 12.0000 | 180.0000 | 2160.00 | 388.8000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57308 | 18/09/2020 18:09:00 | Chest buckle Harness (Belt) | No. | 5.0000 | 1090.0000 | 5450.00 | 654.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIJAY SALES | PROJECT MATERIAL PURCHASE | 57313 | 21/09/2020 10:25:00 | REFRIGERATOR (Whirlpool) | No. | 1.0000 | 10593.2200 | 10593.22 | 1906.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57314 | 21/09/2020 10:33:00 | Alu Arm. Cable 10sqmm x 4 Cor | Mtrs | 50.0000 | 141.0000 | 4089.00 | 736.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57315 | 21/09/2020 10:39:00 | RCC Septic Tank 1800mm x 2.5mtr | No. | 1.0000 | 38000.0000 | 38000.00 | 6840.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR ENTERPRISES. | PROJECT MATERIAL PURCHASE | 57316 | 21/09/2020 10:48:00 | S/S Sink 21"x18" Navkar Metal | No. | 2.0000 | 1101.7500 | 2203.50 | 396.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 57317 | 21/09/2020 10:56:00 | Orisa Blue Granite | Sq.Ft | 289.2500 | 90.0000 | 26032.50 | 4685.8600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57318 | 21/09/2020 11:03:00 | Metacolour Sheet 8fts x 3fts6" | No. | 221.0000 | 693.2000 | 153197.20 | 27575.5000 | 5000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57318 | 21/09/2020 11:03:00 | Metacolour Sheet10fts x3fts6" | No. | 126.0000 | 866.5000 | 109179.00 | 19652.2200 | 5000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RMK INFRASTRUCTURE PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57322 | 21/09/2020 13:09:00 | Aggregate 3/4 Inch | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RMK INFRASTRUCTURE PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57322 | 21/09/2020 13:09:00 | Crush Sand | Cu.Ft | 1177.5100 | 28.0000 | 32970.28 | 1648.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57324 | 21/09/2020 14:10:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 150.0000 | 23.7290 | 3559.35 | 640.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57324 | 21/09/2020 14:10:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 200.0000 | 23.7290 | 4745.80 | 854.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57324 | 21/09/2020 14:10:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 5300.0000 | 30.5090 | 161697.70 | 29105.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57324 | 21/09/2020 14:10:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 150.0000 | 23.7290 | 3559.35 | 640.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57325 | 21/09/2020 14:16:00 | Teflon Tape | No. | 10.0000 | 10.0000 | 100.00 | 18.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57325 | 21/09/2020 14:16:00 | Ball Cock (H) 1" PRAYAG | No. | 1.0000 | 724.0000 | 492.32 | 88.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57325 | 21/09/2020 14:16:00 | Water Tank 500 lit | No. | 1.0000 | 1800.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 57325 | 21/09/2020 14:16:00 | GI U Clamps 4" | No. | 8.0000 | 15.5000 | 111.60 | 20.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57326 | 21/09/2020 14:35:00 | PVC Pipe 4" x 10 Ft S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57326 | 21/09/2020 14:35:00 | ASTM Ball Valve 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57326 | 21/09/2020 14:35:00 | ASTM Pipe 1/2" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57326 | 21/09/2020 14:35:00 | ASTM Solvent Cement 472ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57326 | 21/09/2020 14:35:00 | PVC Lubricant (500gm) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57326 | 21/09/2020 14:35:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57326 | 21/09/2020 14:35:00 | Tank Nipple 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57331 | 22/09/2020 11:23:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 57336 | 22/09/2020 13:44:00 | Natural Sand | Cu.Ft | 355.0000 | 73.0000 | 25915.00 | 1295.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57338 | 22/09/2020 16:53:00 | Steel Bars 32mm | Kgs | 49.0000 | 35.8000 | 1754.20 | 315.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57344 | 23/09/2020 13:57:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 4.8800 | 23.7290 | 115.80 | 20.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57344 | 23/09/2020 13:57:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 1.0000 | 30.5090 | 30.51 | 5.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57344 | 23/09/2020 13:57:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 3.2800 | 23.7290 | 77.83 | 14.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57344 | 23/09/2020 13:57:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 4.8800 | 23.7290 | 115.80 | 20.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57345 | 23/09/2020 14:57:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 38.7500 | 23.7290 | 919.50 | 165.5200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57349 | 23/09/2020 17:54:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 200.0000 | 107.0000 | 10700.00 | 1926.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57349 | 23/09/2020 17:54:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 3.0000 | 314.0000 | 546.36 | 98.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57351 | 24/09/2020 11:18:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 65.0000 | 314.0000 | 11837.80 | 2130.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 57352 | 24/09/2020 11:50:00 | Self Drilling Screw 8x32 (Star head) | Box | 6.0000 | 55.8000 | 334.80 | 60.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 57352 | 24/09/2020 11:50:00 | Fevicol | Kgs | 5.0000 | 170.0000 | 850.00 | 153.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 57352 | 24/09/2020 11:50:00 | Nails 14 No 1 3/4" | Kgs | 2.5000 | 106.0000 | 265.00 | 47.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 57352 | 24/09/2020 11:50:00 | Self Drilling Screw 10x50 (Star head) | Box | 2.5000 | 230.0000 | 575.00 | 103.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 57352 | 24/09/2020 11:50:00 | Abro Tape 1" | Bundle | 2.0000 | 153.0000 | 306.00 | 55.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 57355 | 24/09/2020 16:32:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57356 | 24/09/2020 16:52:00 | PVC Conduit Bend 1" | No. | 50.0000 | 12.0000 | 312.00 | 56.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57362 | 26/09/2020 11:56:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 144.5000 | 2871.1860 | 414886.38 | 74679.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 57364 | 26/09/2020 17:13:00 | Binding Wire | Kgs | 741.2900 | 45.5000 | 33728.70 | 6071.1600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57366 | 26/09/2020 18:57:00 | Steel Bars 20mm | Kgs | 19819.1600 | 34.3220 | 680233.21 | 122441.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57366 | 26/09/2020 18:57:00 | Steel Bars 8mm | Kgs | 4920.0000 | 35.1690 | 173031.48 | 31145.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57366 | 26/09/2020 18:57:00 | Steel Bars 10mm | Kgs | 16100.0000 | 34.3220 | 552584.20 | 99465.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57366 | 26/09/2020 18:57:00 | Steel Bars 16mm | Kgs | 5161.1300 | 34.3220 | 177140.30 | 31885.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57366 | 26/09/2020 18:57:00 | Steel Bar 25mm | Kgs | 14382.1400 | 34.3220 | 493623.81 | 88852.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57366 | 26/09/2020 18:57:00 | Steel Bars 12mm | Kgs | 1300.0000 | 34.3220 | 44618.60 | 8031.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57372 | 28/09/2020 15:02:00 | RCC Cham Cover W/frame2x2 HD | No. | 1.0000 | 2475.0000 | 2277.00 | 409.8600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57372 | 28/09/2020 15:02:00 | RCC Cham Cover W/frame2x2 MD - | No. | 2.0000 | 1554.0000 | 2859.36 | 514.6800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57377 | 28/09/2020 17:14:00 | Steel Bars 16mm | Kgs | 6032.0000 | 34.3220 | 207030.30 | 37265.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57383 | 29/09/2020 18:20:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 263.5000 | 2871.1860 | 756557.51 | 136180.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57390 | 30/09/2020 19:07:00 | 507793 40amp 4way Enclosuer Box | No. | 1.0000 | 656.0000 | 295.20 | 53.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 57390 | 30/09/2020 19:07:00 | DPX3 MCCB FP 250A Spreader Link 625018 | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57404 | 02/10/2020 14:15:00 | Kiltan ( Hessian Cloth ) | Mtrs | 500.0000 | 23.0000 | 11500.00 | 2070.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57409 | 02/10/2020 18:15:00 | Steel Bar 25mm | Kgs | 517.8600 | 34.3220 | 17773.99 | 3199.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57409 | 02/10/2020 18:15:00 | Steel Bars 16mm | Kgs | 766.8700 | 34.3220 | 26320.51 | 4737.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 57415 | 03/10/2020 18:20:00 | CNC polish | R.Ft | 20.0000 | 10.0000 | 200.00 | 36.0000 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 57415 | 03/10/2020 18:20:00 | Mirror 6mm Clear | Sq.Ft | 12.0000 | 90.0000 | 1080.00 | 194.4000 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 57415 | 03/10/2020 18:20:00 | PVC Safety Film | Sq.Ft | 12.0000 | 15.0000 | 180.00 | 32.4000 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57419 | 05/10/2020 14:21:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 15.4900 | 2871.1860 | 44474.67 | 8005.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57429 | 06/10/2020 17:11:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57430 | 06/10/2020 17:16:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57431 | 06/10/2020 17:29:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 20.0000 | 2905.9320 | 58118.64 | 10461.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57435 | 07/10/2020 15:17:00 | Steel Bars 10mm | Kgs | 4950.0000 | 34.3220 | 169893.90 | 30580.9000 | 0.0000 | 0.0000 | 1215.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57435 | 07/10/2020 15:17:00 | Steel Bars 16mm | Kgs | 9950.0000 | 34.3220 | 341503.90 | 61470.7000 | 0.0000 | 0.0000 | 1215.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57435 | 07/10/2020 15:17:00 | Steel Bars 12mm | Kgs | 4950.0000 | 34.3220 | 169893.90 | 30580.9000 | 0.0000 | 0.0000 | 1215.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57435 | 07/10/2020 15:17:00 | Steel Bar 25mm | Kgs | 9900.0000 | 34.3220 | 339787.80 | 61161.8000 | 0.0000 | 0.0000 | 1215.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57435 | 07/10/2020 15:17:00 | Steel Bars 20mm | Kgs | 9880.0000 | 34.3220 | 339101.36 | 61038.2400 | 0.0000 | 0.0000 | 1215.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57444 | 08/10/2020 14:46:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57444 | 08/10/2020 14:46:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 34.0000 | 2722.8800 | 92577.92 | 16664.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOMANI TILES | PROJECT MATERIAL PURCHASE | 57445 | 08/10/2020 14:56:00 | FlyAsh Bricks 3"x6"x9" | No. | 3200.0000 | 7.5000 | 24000.00 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57448 | 09/10/2020 12:39:00 | Steel Bars 20mm | Kgs | 630.8400 | 34.3220 | 21651.69 | 3897.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 57456 | 10/10/2020 13:36:00 | Binding Wire | Kgs | 6.1000 | 45.5000 | 277.55 | 49.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57460 | 10/10/2020 17:42:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 35.7100 | 2905.9320 | 103770.83 | 18678.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 57468 | 14/10/2020 12:56:00 | Aqua water -20lit | No. | 40.0000 | 30.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57475 | 15/10/2020 11:51:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57476 | 15/10/2020 12:25:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57481 | 15/10/2020 15:39:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 22.9000 | 2722.8820 | 62354.00 | 11223.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57487 | 16/10/2020 15:58:00 | Ready Mix Concrete M-15 Grade | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57487 | 16/10/2020 15:58:00 | Ready Mix Concrete M-35 Grade (Downpour) | Cu.Mtrs | 170.5000 | 3664.4100 | 624781.91 | 112460.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57489 | 17/10/2020 11:06:00 | Kiltan ( Hessian Cloth ) | Mtrs | 63.0000 | 23.0000 | 1449.00 | 260.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ATUL AND COMPANY | PROJECT MATERIAL PURCHASE | 57490 | 17/10/2020 12:16:00 | Hydrolic Oil (Grade-68) | Ltrs | 20.0000 | 125.0000 | 2500.00 | 450.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57492 | 17/10/2020 17:20:00 | Steel Bars 32mm | Kgs | 520.0000 | 35.1690 | 18287.88 | 3291.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57495 | 17/10/2020 18:56:00 | Steel Bar 25mm | Kgs | 26090.0000 | 35.5850 | 928412.65 | 167114.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57495 | 17/10/2020 18:56:00 | Steel Bars 12mm | Kgs | 754.0000 | 35.5850 | 26831.09 | 4829.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57495 | 17/10/2020 18:56:00 | Steel Bars 16mm | Kgs | 16680.0000 | 35.5850 | 593557.80 | 106840.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57495 | 17/10/2020 18:56:00 | Steel Bars 20mm | Kgs | 36850.0000 | 35.5850 | 1311307.25 | 236035.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57495 | 17/10/2020 18:56:00 | Steel Bars 10mm | Kgs | 13720.0000 | 35.5850 | 488226.20 | 87880.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57495 | 17/10/2020 18:56:00 | Steel Bars 8mm | Kgs | 5530.0000 | 36.5850 | 202315.05 | 36416.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RMK INFRASTRUCTURE PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57497 | 17/10/2020 19:35:00 | Crush Sand | Cu.Ft | 374.4900 | 28.0000 | 10485.72 | 524.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ATUL AND COMPANY | PROJECT MATERIAL PURCHASE | 57506 | 19/10/2020 16:48:00 | Hydrolic Oil (Grade-68) | Ltrs | 6.0000 | 125.0000 | 750.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION LTD. | PROJECT MATERIAL PURCHASE | 57507 | 19/10/2020 17:22:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION LTD. | PROJECT MATERIAL PURCHASE | 57508 | 19/10/2020 17:27:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57515 | 20/10/2020 15:53:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57516 | 20/10/2020 15:58:00 | Cement Loose 53 Grade | Metric Tonnes | 88.0400 | 4000.0000 | 352160.00 | 98604.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SNEHRAJ INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57522 | 21/10/2020 14:29:00 | Ready Mix Concrete M-15 Grade | Cu.Mtrs | 6.0000 | 2966.1000 | 17796.60 | 3203.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57529 | 22/10/2020 19:08:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57530 | 22/10/2020 19:12:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 96.0000 | 2722.8800 | 261396.48 | 47051.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 57536 | 23/10/2020 18:24:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 57537 | 23/10/2020 18:24:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 57538 | 24/10/2020 10:20:00 | Transport Charges | No. | 1.0000 | 500.0000 | 450.00 | 81.0000 | 0.0000 | 0.0000 | 57538.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 57538 | 24/10/2020 10:20:00 | Flat Cable 2.5 Sqmm | Mtrs | 30.0000 | 47.0000 | 1269.00 | 228.4200 | 0.0000 | 0.0000 | 57538.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 57538 | 24/10/2020 10:20:00 | Openwell Submersible Pump 2HP | No. | 1.0000 | 15405.0000 | 13864.50 | 1663.7400 | 0.0000 | 0.0000 | 57538.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 57538 | 24/10/2020 10:20:00 | Control Panel TPD Regular | No. | 1.0000 | 5250.0000 | 4725.00 | 850.5000 | 0.0000 | 0.0000 | 57538.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 57538 | 24/10/2020 10:20:00 | Fabricated Box 15x18 | No. | 1.0000 | 675.0000 | 607.50 | 109.3600 | 0.0000 | 0.0000 | 57538.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 57538 | 24/10/2020 10:20:00 | Plumbing Materials | No. | 1.0000 | 2000.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 57538.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Ball Valve 1/2" | No. | 15.0000 | 60.5000 | 426.53 | 76.7800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Red. Bush 1" x 1/2" | No. | 10.0000 | 14.5000 | 68.15 | 12.2600 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Tee 1" | No. | 10.0000 | 44.5000 | 209.15 | 37.6400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Socket 1" | No. | 25.0000 | 29.5000 | 346.63 | 62.4000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Pipe 1/2" x 10 fts | No. | 10.0000 | 196.5000 | 923.55 | 166.2400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Socket 1/2" | No. | 30.0000 | 13.0000 | 183.30 | 33.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Brass Elbow 1/2" | No. | 6.0000 | 108.5000 | 305.97 | 55.0800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Elbow 1/2" | No. | 35.0000 | 15.0000 | 246.75 | 44.4200 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Solvent Cement 472ml | No. | 2.0000 | 493.0000 | 512.72 | 92.2800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Pipe 1" x 10fts | No. | 25.0000 | 397.5000 | 4670.63 | 840.7200 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 57543 | 24/10/2020 18:06:00 | ASTM Tee 1/2" | No. | 30.0000 | 19.0000 | 267.90 | 48.2200 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH TRADERS | PROJECT MATERIAL PURCHASE | 57552 | 26/10/2020 17:38:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHKNITS | PROJECT MATERIAL PURCHASE | 57557 | 26/10/2020 19:21:00 | Cement 43 Grade | Bags | 100.0000 | 200.0000 | 20000.00 | 5600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57563 | 27/10/2020 19:41:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57563 | 27/10/2020 19:41:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57563 | 27/10/2020 19:41:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57564 | 28/10/2020 10:32:00 | Steel Bars 12mm | Kgs | 6.0000 | 35.5850 | 213.51 | 38.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57566 | 28/10/2020 11:37:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57566 | 28/10/2020 11:37:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 50.0000 | 2905.9320 | 145296.60 | 26153.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57566 | 28/10/2020 11:37:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57567 | 28/10/2020 12:13:00 | Ready Mix Concrete M-20 Grade | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57567 | 28/10/2020 12:13:00 | Ready Mix Concrete M-20 Grade Pump | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57569 | 28/10/2020 16:09:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 66.0000 | 2722.8810 | 179710.15 | 32347.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57569 | 28/10/2020 16:09:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 57572 | 29/10/2020 11:42:00 | Binding Wire | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUARIUS ENGINEERS PVT. LTD. | PROJECT MATERIAL PURCHASE | 57575 | 30/10/2020 12:13:00 | Tool Kit | No. | 1.0000 | 12100.0000 | 11192.50 | 2014.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57577 | 30/10/2020 15:43:00 | Siran | No. | 1.0000 | 5900.0000 | 5900.00 | 1062.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 57599 | 04/11/2020 01:56:00 | Aqua water -20lit | No. | 40.0000 | 30.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57636 | 11/11/2020 14:40:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57636 | 11/11/2020 14:40:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57641 | 11/11/2020 18:13:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 36.0000 | 2722.8810 | 98023.72 | 17644.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 57649 | 12/11/2020 14:25:00 | Binding Wire | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57650 | 12/11/2020 14:34:00 | Dustbin HDPE 120 ltr with Wheels | No. | 1.0000 | 1750.0000 | 1750.00 | 315.0000 | 350.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57659 | 17/11/2020 13:12:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57659 | 17/11/2020 13:12:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 95.0000 | 2905.9320 | 276063.54 | 49691.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 57672 | 20/11/2020 13:03:00 | DAILY REPORT BOOK | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57673 | 20/11/2020 14:13:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57674 | 20/11/2020 14:22:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 25.0000 | 2722.8800 | 68072.00 | 12252.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57679 | 20/11/2020 16:14:00 | Ready Mix Concrete M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57680 | 20/11/2020 16:18:00 | Ready Mix Concrete M50 Easycrete (Downpour) | Cu.Mtrs | 39.8600 | 4509.7290 | 179757.80 | 32356.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SALVI PETRO STATION | PROJECT MATERIAL PURCHASE | 57683 | 21/11/2020 11:04:00 | Diesel | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 57685 | 21/11/2020 12:21:00 | Diesel | Ltrs | 200.0000 | 75.9100 | 15182.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 57694 | 23/11/2020 10:31:00 | Issue Slip Book | No. | 12.0000 | 32.0000 | 384.00 | 69.1200 | 150.0000 | 0.0000 | 0.0000 | 0.0000 |
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 57694 | 23/11/2020 10:31:00 | DAILY REPORT BOOK | No. | 5.0000 | 85.0000 | 425.00 | 76.5000 | 150.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 57695 | 23/11/2020 10:45:00 | Nitobond SBR (Latex) | Ltrs | 20.0000 | 167.0000 | 3340.00 | 601.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57704 | 23/11/2020 15:44:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 31.0000 | 3572.8000 | 110756.80 | 19936.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 57706 | 23/11/2020 17:05:00 | Aqua water -20lit | No. | 40.0000 | 30.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57715 | 24/11/2020 17:41:00 | Steel Bar 25mm | Kgs | 810.0000 | 41.0170 | 33223.77 | 5980.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57715 | 24/11/2020 17:41:00 | Steel Bars 20mm | Kgs | 460.0000 | 41.0170 | 18867.82 | 3396.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57715 | 24/11/2020 17:41:00 | Steel Bars 10mm | Kgs | 19500.0000 | 41.0170 | 799831.50 | 143969.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57715 | 24/11/2020 17:41:00 | Steel Bars 8mm | Kgs | 10010.0000 | 41.9490 | 419909.49 | 75583.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57715 | 24/11/2020 17:41:00 | Steel Bars 32mm | Kgs | 578.0000 | 41.9490 | 24246.52 | 4364.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57715 | 24/11/2020 17:41:00 | Steel Bars 12mm | Kgs | 5040.0000 | 41.0170 | 206725.68 | 37210.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57715 | 24/11/2020 17:41:00 | Steel Bars 16mm | Kgs | 2540.0000 | 41.0170 | 104183.18 | 18752.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57718 | 25/11/2020 15:00:00 | Binding Wire | Kgs | 1155.0000 | 48.0000 | 55440.00 | 9979.2000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57730 | 26/11/2020 18:25:00 | Cement Loose 53 Grade | Metric Tonnes | 90.0000 | 4218.7500 | 379687.50 | 106312.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57731 | 26/11/2020 18:28:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 57737 | 26/11/2020 18:56:00 | Cement Loose 53 Grade | Metric Tonnes | 60.0000 | 4218.7500 | 253125.00 | 70875.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 57747 | 27/11/2020 17:37:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 2362.0000 | 10.5000 | 24801.00 | 4464.1800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57767 | 28/11/2020 18:43:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57769 | 28/11/2020 18:49:00 | Ready Mix Concrete M50 Easycrete (Downpour) | Cu.Mtrs | 13.1400 | 4509.7290 | 59257.84 | 10666.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 57786 | 03/12/2020 16:36:00 | Steel Bars 32mm | Kgs | 132.0000 | 41.9490 | 5537.27 | 996.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57828 | 05/12/2020 19:38:00 | Ready Mix Concrete M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57855 | 09/12/2020 14:08:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 48.8900 | 2905.9320 | 142071.02 | 25572.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57856 | 09/12/2020 14:13:00 | Ready Mix Concrete M50 Easycrete (Downpour) | Cu.Mtrs | 20.5000 | 4509.7290 | 92449.44 | 16640.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57870 | 10/12/2020 16:08:00 | Curing Pipe 3/4" | Bundle | 5.0000 | 670.0000 | 3350.00 | 603.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57873 | 10/12/2020 18:16:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 57902 | 12/12/2020 15:42:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU ENTERPRISES | PROJECT MATERIAL PURCHASE | 57903 | 12/12/2020 15:44:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.0000 | 19200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57908 | 12/12/2020 17:49:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57908 | 12/12/2020 17:49:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1200.0000 | 55.5000 | 31968.00 | 5754.2400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57908 | 12/12/2020 17:49:00 | PVC 4 way Deep junction Bx. 1" | No. | 60.0000 | 28.0000 | 873.60 | 157.2400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57908 | 12/12/2020 17:49:00 | PVC Solvent (250 ml.) Elect. - | No. | 4.0000 | 53.0000 | 212.00 | 38.1600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57908 | 12/12/2020 17:49:00 | PVC Conduit Socket 1" | No. | 400.0000 | 3.9000 | 811.20 | 146.0200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57910 | 12/12/2020 18:44:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57917 | 14/12/2020 13:11:00 | Cat-6 Lan Cable | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 57918 | 14/12/2020 15:13:00 | PVC Conduit Bend 1" | No. | 100.0000 | 14.0000 | 728.00 | 131.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57919 | 15/12/2020 10:28:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57928 | 16/12/2020 17:23:00 | Soft Broom | No. | 6.0000 | 45.0000 | 270.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 57928 | 16/12/2020 17:23:00 | Hard Broom | No. | 20.0000 | 35.0000 | 700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 57954 | 18/12/2020 18:38:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 8.0000 | 3572.8000 | 28582.40 | 5144.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMIX INFRA CONCRETE SOLUTION | PROJECT MATERIAL PURCHASE | 57955 | 18/12/2020 19:01:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 9.0000 | 3281.3550 | 29532.20 | 5315.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57968 | 21/12/2020 13:47:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 57980 | 22/12/2020 16:11:00 | PVC Nahani Trap W/O Jali 2.5" | No. | 4.0000 | 150.7000 | 283.32 | 51.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57982 | 23/12/2020 13:15:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 3.0000 | 2722.8820 | 8168.65 | 1470.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57982 | 23/12/2020 13:15:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 18.0000 | 2722.8820 | 49011.88 | 8822.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57982 | 23/12/2020 13:15:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 6.9500 | 2905.9320 | 20196.23 | 3635.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 57983 | 23/12/2020 14:41:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 48.0000 | 2871.1860 | 137816.93 | 24807.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 57985 | 23/12/2020 16:45:00 | Aqua water -20lit | No. | 40.0000 | 30.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57988 | 23/12/2020 18:13:00 | Safety Net 6x10 mtr | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57988 | 23/12/2020 18:13:00 | PP Rope 16mm Dia. - Kgs | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57997 | 24/12/2020 18:36:00 | PP Rope 16mm Dia. - Kgs | Kgs | 24.0000 | 160.0000 | 3840.00 | 460.8000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 57997 | 24/12/2020 18:36:00 | Safety Net 6x10 mtr | Sq.m. | 1200.0000 | 84.0000 | 100800.00 | 12096.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58013 | 26/12/2020 16:57:00 | Cement Loose 53 Grade | Metric Tonnes | 30.0000 | 4218.7500 | 126562.50 | 35437.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58024 | 26/12/2020 19:01:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 57.0000 | 2860.1700 | 163029.69 | 29345.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRANAV OIL AGENCY | PROJECT MATERIAL PURCHASE | 58026 | 28/12/2020 13:06:00 | Oil 15W40 | Ltrs | 20.0000 | 228.8100 | 4576.20 | 823.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58029 | 28/12/2020 17:00:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 53.0800 | 2711.8600 | 143945.53 | 25910.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58032 | 28/12/2020 19:00:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58033 | 28/12/2020 19:05:00 | Cement Loose 53 Grade | Metric Tonnes | 60.0000 | 4218.7500 | 253125.00 | 70875.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58034 | 28/12/2020 19:06:00 | Cement Loose 53 Grade | Metric Tonnes | 60.0000 | 4218.7500 | 253125.00 | 70875.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58035 | 28/12/2020 19:15:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 130.5000 | 2871.1860 | 374689.77 | 67444.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58040 | 29/12/2020 15:30:00 | Cement 43 Grade | Bags | 420.0000 | 200.0000 | 84000.00 | 23520.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58043 | 29/12/2020 17:48:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 30.0000 | 2905.9320 | 87177.96 | 15692.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58043 | 29/12/2020 17:48:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 9.1000 | 2722.8820 | 24778.23 | 4460.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58045 | 29/12/2020 19:17:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 12.0000 | 2722.8800 | 32674.56 | 5881.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRANAV OIL AGENCY | PROJECT MATERIAL PURCHASE | 58054 | 31/12/2020 16:12:00 | Hydrolic Oil (Grade-68) | Ltrs | 210.0000 | 104.9230 | 22033.83 | 3966.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 58065 | 02/01/2021 11:56:00 | Ready Mix Concrete M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58070 | 02/01/2021 16:36:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 58078 | 04/01/2021 16:52:00 | Ready Mix Concrete M50 Easycrete (Downpour) | Cu.Mtrs | 42.0000 | 4509.7290 | 189408.62 | 34093.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58093 | 05/01/2021 18:15:00 | Binding Wire | Kgs | 1140.0000 | 58.0000 | 66120.00 | 11901.6000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 58098 | 06/01/2021 16:55:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 2109.0000 | 10.5000 | 22144.50 | 3986.0200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58105 | 07/01/2021 16:19:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KNEST MANUFACTURERS LLP | PROJECT MATERIAL PURCHASE | 58106 | 07/01/2021 18:13:00 | Aluminium Formwork | Sq.Ft | 42695.9400 | 696.7670 | 29749122.03 | 5354841.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KNEST MANUFACTURERS LLP | PROJECT MATERIAL PURCHASE | 58107 | 07/01/2021 18:26:00 | Aluminium Formwork | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 58124 | 09/01/2021 12:03:00 | Aqua water -20lit | No. | 40.0000 | 30.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 58125 | 09/01/2021 12:25:00 | Diesel | Ltrs | 200.0000 | 79.5400 | 15908.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58133 | 11/01/2021 12:49:00 | Steel Bars 8mm | Kgs | 10000.0000 | 50.5940 | 505940.00 | 91069.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58133 | 11/01/2021 12:49:00 | Steel Bars 12mm | Kgs | 10000.0000 | 49.5770 | 495770.00 | 89238.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58133 | 11/01/2021 12:49:00 | Steel Bars 16mm | Kgs | 9920.0000 | 49.5770 | 491803.84 | 88524.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58133 | 11/01/2021 12:49:00 | Steel Bar 25mm | Kgs | 10000.0000 | 49.5770 | 495770.00 | 89238.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58133 | 11/01/2021 12:49:00 | Steel Bars 10mm | Kgs | 29970.0000 | 49.5770 | 1485822.69 | 267448.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58133 | 11/01/2021 12:49:00 | Steel Bars 20mm | Kgs | 30000.0000 | 49.5770 | 1487310.00 | 267715.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58140 | 11/01/2021 14:56:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 50.0000 | 2905.9320 | 145296.60 | 26153.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58142 | 11/01/2021 17:51:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58143 | 11/01/2021 18:16:00 | PVC 4 way Deep junction Bx. 1" | No. | 105.0000 | 28.0000 | 1528.80 | 275.1800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58143 | 11/01/2021 18:16:00 | PVC Conduit Bend 1" | No. | 159.0000 | 14.0000 | 1157.52 | 208.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58143 | 11/01/2021 18:16:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1558.8800 | 55.5000 | 41528.56 | 7475.1400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58143 | 11/01/2021 18:16:00 | PVC Conduit Socket 1" | No. | 495.0000 | 3.9000 | 1003.86 | 180.7000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58143 | 11/01/2021 18:16:00 | PVC Solvent (250 ml.) Elect. - | No. | 5.0000 | 53.0000 | 265.00 | 47.7000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58145 | 11/01/2021 18:58:00 | Cement Loose 53 Grade | Metric Tonnes | 114.1700 | 4218.7500 | 481654.69 | 134863.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58154 | 12/01/2021 15:03:00 | Cement Loose 53 Grade | Metric Tonnes | 60.0000 | 4218.7500 | 253125.00 | 70875.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 58155 | 12/01/2021 15:13:00 | Chain | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 58155 | 12/01/2021 15:13:00 | Pad Lock 65mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58157 | 12/01/2021 15:19:00 | Curing Pipe 3/4" | Bundle | 0.0000 | 0.0000 | 0.00 | 0.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 58158 | 12/01/2021 15:20:00 | Chain | No. | 12.0000 | 288.0000 | 3456.00 | 622.0800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 58158 | 12/01/2021 15:20:00 | Pad Lock 65mm | No. | 20.0000 | 69.0000 | 1380.00 | 248.4000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58160 | 12/01/2021 15:42:00 | Curing Pipe 3/4" | Bundle | 5.0000 | 720.0000 | 3600.00 | 648.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58161 | 12/01/2021 17:11:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58161 | 12/01/2021 17:11:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58161 | 12/01/2021 17:11:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58162 | 12/01/2021 17:37:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 30.0000 | 2905.9320 | 87177.96 | 15692.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58162 | 12/01/2021 17:37:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58162 | 12/01/2021 17:37:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58170 | 13/01/2021 19:17:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58170 | 13/01/2021 19:17:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58179 | 14/01/2021 15:13:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58197 | 15/01/2021 14:34:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58202 | 15/01/2021 17:37:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 27.0000 | 2711.8600 | 73220.22 | 13179.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58203 | 15/01/2021 17:46:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58204 | 15/01/2021 17:53:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 84.0000 | 2722.8810 | 228722.00 | 41169.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58205 | 15/01/2021 18:01:00 | Binding Wire | Kgs | 1468.0000 | 58.0000 | 85144.00 | 15325.9200 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58206 | 15/01/2021 19:03:00 | PP Rope 12mm Dia. kg | Kgs | 50.0000 | 160.0000 | 8000.00 | 960.0000 | 350.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58236 | 18/01/2021 16:11:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 22.4700 | 2711.8640 | 60935.58 | 10968.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58237 | 18/01/2021 16:46:00 | Cement Loose 53 Grade | Metric Tonnes | 90.0000 | 4218.7500 | 379687.50 | 106312.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58239 | 18/01/2021 16:47:00 | Cement Loose 53 Grade | Metric Tonnes | 90.0000 | 4218.7500 | 379687.50 | 106312.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58261 | 20/01/2021 15:29:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 49.4200 | 2711.8600 | 134020.12 | 24123.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58262 | 20/01/2021 15:33:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 33.9100 | 2722.8800 | 92332.86 | 16619.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58266 | 21/01/2021 13:50:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 70.0000 | 2711.8640 | 189830.48 | 34169.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58267 | 21/01/2021 13:52:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 69.0000 | 2905.9320 | 200509.31 | 36091.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58267 | 21/01/2021 13:52:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 250.0000 | 2722.8800 | 680720.00 | 122529.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58270 | 21/01/2021 16:22:00 | Steel Bars 12mm | Kgs | 5000.0000 | 49.5770 | 247885.00 | 44619.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58270 | 21/01/2021 16:22:00 | Steel Bars 8mm | Kgs | 100.0000 | 50.5940 | 5059.40 | 910.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58270 | 21/01/2021 16:22:00 | Steel Bars 20mm | Kgs | 5000.0000 | 49.5770 | 247885.00 | 44619.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58295 | 25/01/2021 10:37:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 12.0000 | 2722.8820 | 32674.58 | 5881.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58306 | 27/01/2021 13:02:00 | PVC 4 way Deep junction Bx. 1" | No. | 255.0000 | 28.0000 | 3712.80 | 668.3000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58306 | 27/01/2021 13:02:00 | PVC Conduit Bend 1" | No. | 246.0000 | 14.0000 | 1790.88 | 322.3600 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58306 | 27/01/2021 13:02:00 | Fan Box | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58306 | 27/01/2021 13:02:00 | PVC Conduit Socket 1" | No. | 505.0000 | 3.9000 | 1024.14 | 184.3400 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58306 | 27/01/2021 13:02:00 | PVC Solvent (250 ml.) Elect. - | No. | 19.0000 | 53.0000 | 1007.00 | 181.2600 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 58307 | 27/01/2021 13:38:00 | Achelifa Red | No. | 525.0000 | 30.0000 | 15750.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 58307 | 27/01/2021 13:38:00 | Achelifa Green | No. | 300.0000 | 30.0000 | 9000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58308 | 27/01/2021 13:40:00 | G.I. B Class Pipe 1 1/2"x20ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58308 | 27/01/2021 13:40:00 | Fastner 12mm x 100mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58309 | 27/01/2021 14:24:00 | G.I. B Class Pipe 1 1/2"x20ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 350.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58309 | 27/01/2021 14:24:00 | Fastner 12mm x 100mm | No. | 192.0000 | 22.0000 | 4224.00 | 760.3200 | 350.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58313 | 27/01/2021 17:50:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 250.0000 | 2711.8640 | 677966.00 | 122033.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58314 | 27/01/2021 19:07:00 | Metacolour Sheet16fts x3fts6" | No. | 33.0000 | 1830.0000 | 60390.00 | 10870.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58315 | 27/01/2021 19:34:00 | G.I. B Class Pipe 1 1/2"x20ft | No. | 48.0000 | 1790.0000 | 85920.00 | 15465.6000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 58316 | 28/01/2021 10:21:00 | Aqua water -20lit | No. | 40.0000 | 30.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58319 | 28/01/2021 12:19:00 | ASTM Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58319 | 28/01/2021 12:19:00 | ASTM Tee 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58319 | 28/01/2021 12:19:00 | ASTM Ball Valve 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58319 | 28/01/2021 12:19:00 | ASTM Red. Socket 1" x 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58319 | 28/01/2021 12:19:00 | ASTM Solvent Cement 472ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58319 | 28/01/2021 12:19:00 | ASTM Elbow 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58319 | 28/01/2021 12:19:00 | ASTM Pipe 1" x 10fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58321 | 28/01/2021 13:10:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 160.0000 | 2711.8640 | 433898.24 | 78101.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58321 | 28/01/2021 13:10:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 29.1500 | 2711.8640 | 79050.84 | 14229.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58323 | 28/01/2021 12:54:00 | ASTM Socket 1" | No. | 63.0000 | 31.0000 | 898.38 | 161.7000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58323 | 28/01/2021 12:54:00 | ASTM Solvent Cement 472ml | No. | 4.0000 | 369.0000 | 1107.00 | 199.2600 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58323 | 28/01/2021 12:54:00 | ASTM Pipe 1" x 10fts | No. | 63.0000 | 563.0000 | 16315.74 | 2936.8400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58323 | 28/01/2021 12:54:00 | ASTM Tee 1" | No. | 6.0000 | 63.5000 | 175.26 | 31.5400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58323 | 28/01/2021 12:54:00 | ASTM Ball Valve 1/2" | No. | 6.0000 | 290.3000 | 801.23 | 144.2200 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58323 | 28/01/2021 12:54:00 | ASTM Red. Socket 1" x 1/2" | No. | 6.0000 | 34.3000 | 94.67 | 17.0400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58323 | 28/01/2021 12:54:00 | ASTM Elbow 1" | No. | 12.0000 | 47.1000 | 259.99 | 46.8000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58328 | 28/01/2021 18:00:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 2900.5800 | 53.0000 | 73790.76 | 13282.3400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 58338 | 30/01/2021 11:18:00 | Diesel | Ltrs | 200.0000 | 81.0900 | 16218.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58358 | 01/02/2021 12:58:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 40.0000 | 2711.8640 | 108474.56 | 19525.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58359 | 01/02/2021 13:03:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 33.7800 | 2722.8810 | 91978.92 | 16556.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58366 | 01/02/2021 16:35:00 | Fan Box | No. | 20.0000 | 27.0000 | 540.00 | 97.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58380 | 03/02/2021 10:23:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 72.4500 | 2905.9320 | 210534.77 | 37896.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58402 | 04/02/2021 16:40:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58402 | 04/02/2021 16:40:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58402 | 04/02/2021 16:40:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58402 | 04/02/2021 16:40:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58402 | 04/02/2021 16:40:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58402 | 04/02/2021 16:40:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58403 | 04/02/2021 17:14:00 | Steel Bars 12mm | Kgs | 5200.0000 | 42.4580 | 220781.60 | 39740.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58403 | 04/02/2021 17:14:00 | Steel Bar 25mm | Kgs | 7030.0000 | 42.4580 | 298479.74 | 53726.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58403 | 04/02/2021 17:14:00 | Steel Bars 16mm | Kgs | 26080.0000 | 42.4580 | 1107304.64 | 199314.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58403 | 04/02/2021 17:14:00 | Steel Bars 10mm | Kgs | 62280.0000 | 42.4580 | 2644284.24 | 475971.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58403 | 04/02/2021 17:14:00 | Steel Bars 8mm | Kgs | 12100.0000 | 43.4750 | 526047.50 | 94688.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58403 | 04/02/2021 17:14:00 | Steel Bars 20mm | Kgs | 13090.0000 | 42.4580 | 555775.22 | 100039.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58403 | 04/02/2021 17:14:00 | Steel Bars 32mm | Kgs | 776.0000 | 43.4750 | 33736.60 | 6072.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SIDDHARTH PAVARS & TILES | PROJECT MATERIAL PURCHASE | 58407 | 05/02/2021 12:32:00 | AAC Block 650x240x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 58408 | 05/02/2021 12:40:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58411 | 05/02/2021 14:46:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 310.1900 | 2722.8810 | 844610.46 | 152029.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58422 | 06/02/2021 13:03:00 | 48.436.01.0.00 Alternator 24V 40A | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 58436 | 09/02/2021 10:37:00 | Septic Tank 1200mm x 2.5mtr - | No. | 1.0000 | 18500.0000 | 18500.00 | 3330.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| RMK INFRASTRUCTURE PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58437 | 09/02/2021 10:44:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 58438 | 09/02/2021 10:47:00 | FlyAsh Bricks 3"x6"x9" | No. | 2276.0000 | 7.5000 | 17070.00 | 853.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RMK INFRASTRUCTURE PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58439 | 09/02/2021 10:54:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 58440 | 09/02/2021 11:31:00 | Helmet White for Engg | No. | 6.0000 | 125.0000 | 750.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 58440 | 09/02/2021 11:31:00 | Helmet Grey for Visitors | No. | 6.0000 | 125.0000 | 750.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 58444 | 09/02/2021 15:17:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58447 | 09/02/2021 19:00:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 37.0000 | 2711.8640 | 100338.97 | 18061.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58448 | 09/02/2021 19:05:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STONE CRUSHER | PROJECT MATERIAL PURCHASE | 58464 | 10/02/2021 14:29:00 | Crush Sand | Cu.Ft | 705.0000 | 27.0000 | 19035.00 | 951.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRODUCTS | PROJECT MATERIAL PURCHASE | 58474 | 11/02/2021 12:48:00 | Spray Plaster | Kgs | 175.0000 | 10.5000 | 1837.50 | 330.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58481 | 12/02/2021 10:37:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58482 | 12/02/2021 10:44:00 | Cement Loose 53 Grade | Metric Tonnes | 59.3100 | 4218.7500 | 250214.06 | 70059.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58487 | 12/02/2021 14:04:00 | Metacolour Sheet 8fts x 3fts6" | No. | 45.0000 | 830.0000 | 37350.00 | 6723.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 58488 | 12/02/2021 14:45:00 | Premium Emulsion Paint | Kgs | 60.0000 | 160.0000 | 9600.00 | 1728.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 58488 | 12/02/2021 14:45:00 | Primer (Water base) | Ltrs | 37.8200 | 57.0000 | 2155.74 | 388.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58491 | 12/02/2021 15:53:00 | Safety shoes | No. | 4.0000 | 1050.0000 | 4200.00 | 756.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 58492 | 12/02/2021 15:54:00 | FlyAsh Bricks 3"x6"x9" | No. | 774.0000 | 7.5000 | 5805.00 | 290.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58510 | 15/02/2021 18:16:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 26.0000 | 3050.8480 | 79322.05 | 14277.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58527 | 17/02/2021 12:02:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 40.5400 | 55.5000 | 1079.99 | 194.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58529 | 17/02/2021 13:02:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 92.3600 | 2711.8640 | 250467.76 | 45084.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58530 | 17/02/2021 13:05:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRANAV OIL AGENCY | PROJECT MATERIAL PURCHASE | 58538 | 18/02/2021 11:15:00 | Hydrolic Oil (Grade-68) | Ltrs | 200.0000 | 104.9230 | 20984.60 | 3777.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 58540 | 18/02/2021 13:01:00 | Diesel | Ltrs | 400.0000 | 84.0500 | 33620.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58543 | 18/02/2021 15:33:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 58554 | 19/02/2021 12:36:00 | Primer (Water base) | Ltrs | 2.1800 | 57.0000 | 124.26 | 22.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRANAV OIL AGENCY | PROJECT MATERIAL PURCHASE | 58555 | 19/02/2021 12:38:00 | Hydrolic Oil (Grade-68) | Ltrs | 10.0000 | 104.9230 | 1049.23 | 188.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STONE CRUSHER | PROJECT MATERIAL PURCHASE | 58564 | 20/02/2021 14:40:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 58565 | 20/02/2021 14:44:00 | Split A.C 2T | No. | 4.0000 | 46100.0000 | 184400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 58566 | 20/02/2021 14:47:00 | Exhaust Fan 300mm | No. | 2.0000 | 1652.0000 | 3304.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 58567 | 20/02/2021 14:51:00 | FlyAsh Bricks 3"x4"x9" | No. | 9150.0000 | 6.0000 | 54900.00 | 2745.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58568 | 20/02/2021 15:07:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 37.0000 | 2711.8640 | 100338.97 | 18061.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58569 | 20/02/2021 15:36:00 | Surface Box 8m | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58569 | 20/02/2021 15:36:00 | 6 A Socket | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58569 | 20/02/2021 15:36:00 | 6A 1 Way Switch | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58570 | 20/02/2021 15:57:00 | 6A 1 Way Switch | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58570 | 20/02/2021 15:57:00 | Surface Box 8m | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58570 | 20/02/2021 15:57:00 | 6 A Socket | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58571 | 20/02/2021 16:17:00 | PP Rope 16mm Dia. - Kgs | Kgs | 2.0000 | 160.0000 | 320.00 | 38.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58571 | 20/02/2021 16:17:00 | PP Rope 12mm Dia. kg | Kgs | 5.0000 | 160.0000 | 800.00 | 96.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58572 | 20/02/2021 16:47:00 | Ceiling Fan | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58572 | 20/02/2021 16:47:00 | Insulation Tape | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58572 | 20/02/2021 16:47:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58572 | 20/02/2021 16:47:00 | Copper Armd cable 2.5sqmm 3cor | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58573 | 20/02/2021 17:24:00 | LED Tube 20w 4ft | No. | 24.0000 | 180.0000 | 4320.00 | 518.4000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58573 | 20/02/2021 17:24:00 | S/S Combine box 15 Amp. | No. | 10.0000 | 90.0000 | 900.00 | 162.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58575 | 20/02/2021 18:49:00 | Surface Box 8m | No. | 15.0000 | 156.0000 | 1170.00 | 210.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58575 | 20/02/2021 18:49:00 | 6A 1 Way Switch | No. | 20.0000 | 98.0000 | 418.46 | 75.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58575 | 20/02/2021 18:49:00 | 6 A Socket | No. | 45.0000 | 143.0000 | 2895.75 | 521.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58577 | 22/02/2021 10:36:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 50.0000 | 388.0000 | 10476.00 | 1885.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58577 | 22/02/2021 10:36:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 600.0000 | 129.0000 | 38700.00 | 6966.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58577 | 22/02/2021 10:36:00 | Insulation Tape | No. | 30.0000 | 9.0000 | 270.00 | 48.6000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58577 | 22/02/2021 10:36:00 | Ceiling Fan | No. | 6.0000 | 1110.0000 | 6660.00 | 1198.8000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58582 | 22/02/2021 14:42:00 | Encloser Box 4 way | No. | 4.0000 | 696.0000 | 1169.28 | 210.4800 | 150.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58582 | 22/02/2021 14:42:00 | 40 Amp 4 Pole MCB 408681 | No. | 2.0000 | 2828.0000 | 2375.52 | 427.6000 | 150.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58582 | 22/02/2021 14:42:00 | DPX3 MCCB FP 250A Spreader Link 625018 | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 150.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRODUCTS | PROJECT MATERIAL PURCHASE | 58588 | 22/02/2021 16:59:00 | Spray Plaster | Kgs | 200.0000 | 10.5000 | 2100.00 | 378.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58589 | 22/02/2021 18:28:00 | Cover Plate | No. | 15.0000 | 249.0000 | 1680.75 | 302.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 58592 | 23/02/2021 10:23:00 | Grit | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 58592 | 23/02/2021 10:23:00 | Granular Sub-base. (GSB) | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 58593 | 23/02/2021 11:00:00 | Grit | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 58593 | 23/02/2021 11:00:00 | Granular Sub-base. (GSB) | Metric Tonnes | 63.4420 | 500.0000 | 31721.00 | 1586.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Solvent (500 ml.) - | No. | 2.0000 | 202.0000 | 303.00 | 54.5400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Elbow 40mm - No. | No. | 5.0000 | 40.3000 | 94.71 | 17.0400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | ASTM Pipe 11/4" x 10 fts | No. | 2.0000 | 793.0000 | 729.56 | 131.3200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Shoe Bend 3" | No. | 3.0000 | 100.5000 | 141.71 | 25.5000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | ASTM Socket 1/2" | No. | 5.0000 | 13.2000 | 30.36 | 5.4600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | ASTM Tee 1/2" | No. | 10.0000 | 25.7000 | 118.22 | 21.2800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 2.0000 | 93.5000 | 86.02 | 15.4800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Plug Bend 4" | No. | 2.0000 | 287.6000 | 270.34 | 48.6600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Plug Bend 3" | No. | 5.0000 | 156.0000 | 366.60 | 65.9800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Plain Bend 3" | No. | 6.0000 | 111.3000 | 313.87 | 56.5000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | ASTM Solvent Cement 472ml | No. | 2.0000 | 369.0000 | 553.50 | 99.6400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Pipe 4" 10 Ft S/S Pipe | No. | 3.0000 | 1180.0000 | 1663.80 | 299.4800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | GI Clips 1 1/4" | No. | 4.0000 | 20.7000 | 38.09 | 6.8600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC NahaniTrap 3" W/O Jali | No. | 6.0000 | 179.7000 | 506.75 | 91.2200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Shoe Bend 40mm | No. | 1.0000 | 34.2000 | 16.07 | 2.9000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | ASTM Tank Nipple 11/4" | No. | 1.0000 | 131.2000 | 60.35 | 10.8600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Plain Bend 4" | No. | 3.0000 | 227.1000 | 320.21 | 57.6400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Single Y 3" | No. | 1.0000 | 206.9000 | 97.24 | 17.5000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Pipe 40mm x 10fts (6kgs) | No. | 2.0000 | 318.0000 | 298.92 | 53.8000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | ASTM Tee 11/4" | No. | 2.0000 | 93.5000 | 86.02 | 15.4800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58599 | 23/02/2021 16:29:00 | PVC Pipe 3" x 10 fts  S/S | No. | 11.0000 | 660.0000 | 3412.20 | 614.2000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 58603 | 24/02/2021 11:34:00 | Aqua water -20lit | No. | 50.0000 | 30.0000 | 1500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Holes (in toughened glass) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Silicone Sealent | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Floor Spring | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Glass Door Handle | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | L Panel Door | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Aluminium Twin Pro Section | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Overpanel | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | unloading charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Cutout (in toughened glass) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Glass connector -12mm Glass - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Glass 12mm CLR Toughened | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | Fix clip Patch | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58606 | 24/02/2021 15:07:00 | CNC polish | R.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1600.0000 | 0.0000 | 0.0000 | 3400.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58607 | 24/02/2021 16:04:00 | Water Tank 2000 lit | No. | 1.0000 | 7400.0000 | 7400.00 | 1332.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRODUCTS | PROJECT MATERIAL PURCHASE | 58609 | 25/02/2021 11:20:00 | Spray Plaster | Kgs | 200.0000 | 10.5000 | 2100.00 | 378.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAMAS DECOR | PROJECT MATERIAL PURCHASE | 58612 | 25/02/2021 18:45:00 | Carpet | Sq.Ft | 3400.0000 | 9.0000 | 30600.00 | 3672.0000 | 0.0000 | 0.0000 | 17500.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 58620 | 26/02/2021 14:10:00 | Urinal - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANITARY PARK | PROJECT MATERIAL PURCHASE | 58621 | 26/02/2021 14:20:00 | Urinal - | No. | 2.0000 | 657.0000 | 1314.00 | 236.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | Ball Cock 1/2" | No. | 1.0000 | 290.0000 | 203.00 | 36.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | CP Urinal Push Cock | No. | 2.0000 | 790.0000 | 948.00 | 170.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | CP  Extension Piece  1/2"x1" - | No. | 10.0000 | 66.0000 | 396.00 | 71.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | S.S. W. Coupling11/4" F.T(705) | No. | 2.0000 | 435.0000 | 405.51 | 73.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | CP Health Faucet | No. | 2.0000 | 850.0000 | 792.37 | 142.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | CP Connector Pipe 1/2" x 18" | No. | 2.0000 | 390.0000 | 468.00 | 84.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | CP Angle Cock 1/2" | No. | 2.0000 | 730.0000 | 680.51 | 122.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | CP Long Body Bib Cock | No. | 2.0000 | 990.0000 | 922.88 | 166.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | Flexible Pipe 1-1/4" x 3fts | No. | 4.0000 | 110.0000 | 308.00 | 55.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58624 | 26/02/2021 16:06:00 | Habak | Kgs | 0.2000 | 70.0000 | 14.00 | 2.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JENISHA STEEL | PROJECT MATERIAL PURCHASE | 58627 | 26/02/2021 16:48:00 | Steel Bars 32mm | Kgs | 14.0000 | 43.4750 | 608.65 | 109.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 58631 | 27/02/2021 11:26:00 | Plumbing Nails 2.5" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58632 | 27/02/2021 11:42:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58633 | 27/02/2021 11:50:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 227.2600 | 2711.8640 | 616298.21 | 110933.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58634 | 27/02/2021 12:02:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 155.0950 | 2722.8810 | 422305.23 | 76014.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58635 | 27/02/2021 12:03:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 155.0950 | 2711.8640 | 420596.55 | 75707.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58636 | 27/02/2021 12:22:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 227.2700 | 2722.8800 | 618828.94 | 111389.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR ENTERPRISES. | PROJECT MATERIAL PURCHASE | 58637 | 27/02/2021 12:49:00 | S/S Sink with Coupling 21"x18" | No. | 1.0000 | 1101.6900 | 1101.69 | 198.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58647 | 01/03/2021 11:29:00 | Ceiling Fan | No. | 4.0000 | 1110.0000 | 4440.00 | 799.2000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58660 | 02/03/2021 18:35:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 11.0000 | 2711.8640 | 29830.50 | 5369.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58669 | 03/03/2021 11:46:00 | Alum. Lugs 25 Sq mm | No. | 6.0000 | 6.0000 | 36.00 | 6.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58669 | 03/03/2021 11:46:00 | Alum. Lugs 50 Sq mm | No. | 6.0000 | 9.0000 | 54.00 | 9.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58678 | 04/03/2021 18:08:00 | LED Surface fitting 15 wt (SM-8) Square 3000k | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58682 | 05/03/2021 10:14:00 | RCC Cov W/Fram 3 Ft x 2 ft - N | No. | 1.0000 | 2262.0000 | 2081.04 | 374.5800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58682 | 05/03/2021 10:14:00 | RCC Ch. Cov. w/frame9"x12" MD | No. | 1.0000 | 579.0000 | 532.68 | 95.8800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58685 | 05/03/2021 16:44:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 77.5000 | 2905.9320 | 225209.73 | 40537.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58686 | 05/03/2021 16:50:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 100.2650 | 2711.8640 | 271905.04 | 48942.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58692 | 06/03/2021 12:38:00 | Steel Bars 12mm | Kgs | 6620.4500 | 47.2570 | 312862.61 | 56315.2700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58692 | 06/03/2021 12:38:00 | Steel Bars 10mm | Kgs | 25076.6100 | 47.2570 | 1185045.36 | 213308.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58692 | 06/03/2021 12:38:00 | Steel Bars 16mm | Kgs | 14335.3000 | 47.2570 | 677443.27 | 121939.7900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58692 | 06/03/2021 12:38:00 | Steel Bar 25mm | Kgs | 2528.3600 | 47.2570 | 119482.71 | 21506.8900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58692 | 06/03/2021 12:38:00 | Steel Bars 8mm | Kgs | 11007.5700 | 48.2570 | 531192.31 | 95614.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58692 | 06/03/2021 12:38:00 | Steel Bars 20mm | Kgs | 29834.5500 | 47.2570 | 1409891.33 | 253780.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 58697 | 06/03/2021 18:17:00 | Shedding Net | Sq.Ft | 632.0000 | 1.5000 | 948.00 | 47.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 58698 | 06/03/2021 18:22:00 | Helmet White for Engg | No. | 6.0000 | 125.0000 | 750.00 | 135.0000 | 150.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58699 | 08/03/2021 11:42:00 | Teflon Tape | No. | 10.0000 | 15.0000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIDE COMPUTERS | PROJECT MATERIAL PURCHASE | 58703 | 09/03/2021 15:07:00 | Laptop | No. | 2.0000 | 28000.0000 | 56000.00 | 10080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 58714 | 10/03/2021 17:40:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 58717 | 10/03/2021 19:03:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 58719 | 10/03/2021 19:16:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 58725 | 11/03/2021 17:15:00 | Cement 43 Grade | Bags | 350.0000 | 257.8100 | 90233.50 | 25265.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 58727 | 11/03/2021 17:22:00 | Cement Loose 53 Grade | Metric Tonnes | 60.0000 | 5156.2500 | 309375.00 | 86625.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 58728 | 11/03/2021 17:26:00 | Cement Loose 53 Grade | Metric Tonnes | 60.0000 | 5156.2500 | 309375.00 | 86625.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 58731 | 12/03/2021 14:28:00 | Cat-6 Lan Cable | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 58741 | 15/03/2021 10:18:00 | Steel Grey Granite | Sq.Ft | 1129.6100 | 82.0000 | 92628.02 | 16673.0400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 58748 | 16/03/2021 14:28:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 3.7500 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58773 | 18/03/2021 16:43:00 | MS Square Pipe 25x25mm 16 Guage 20ft. | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58776 | 18/03/2021 18:28:00 | Steel Bar 25mm | Kgs | 411.6400 | 47.2570 | 19452.87 | 3501.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 58782 | 19/03/2021 11:42:00 | Diesel | Ltrs | 400.0000 | 86.8800 | 34752.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58791 | 20/03/2021 10:37:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 100.0000 | 2711.8640 | 271186.40 | 48813.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58796 | 20/03/2021 15:30:00 | Steel Bars 12mm | Kgs | 1329.5500 | 47.2570 | 62830.54 | 11309.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58808 | 23/03/2021 11:54:00 | Binding Wire | Kgs | 967.0000 | 58.5000 | 56569.50 | 10182.5000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STONE CRUSHER | PROJECT MATERIAL PURCHASE | 58815 | 23/03/2021 18:10:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 58816 | 23/03/2021 19:26:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 58816 | 23/03/2021 19:26:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 58816 | 23/03/2021 19:26:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 58817 | 24/03/2021 10:36:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 2790.0000 | 32.2030 | 89846.37 | 16172.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 58817 | 24/03/2021 10:36:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 720.3400 | 25.4240 | 18313.92 | 3296.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 58817 | 24/03/2021 10:36:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 100.8000 | 23.7290 | 2391.88 | 430.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58821 | 24/03/2021 12:13:00 | MS Square Pipe 25x25mm 16 Guage 20ft. | Kgs | 455.0000 | 63.5000 | 28892.50 | 5200.6600 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58828 | 24/03/2021 20:22:00 | PPR-C Elbow 20mm | No. | 24.0000 | 24.0000 | 123.84 | 22.2900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58828 | 24/03/2021 20:22:00 | PPR-C End Cap 20mm | No. | 8.0000 | 23.0000 | 39.56 | 7.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58828 | 24/03/2021 20:22:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 64.0000 | 35.3600 | 486.55 | 87.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58828 | 24/03/2021 20:22:00 | PPR-C Tee 20mm | No. | 8.0000 | 36.0000 | 61.92 | 11.1500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58828 | 24/03/2021 20:22:00 | PPR-C Brass Elbow 20mm | No. | 16.0000 | 124.0000 | 426.56 | 76.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58828 | 24/03/2021 20:22:00 | PPR-C Brass FTA 20mm | No. | 8.0000 | 130.0000 | 223.60 | 40.2500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58829 | 25/03/2021 10:14:00 | Steel Bars 10mm | Kgs | 3003.3900 | 47.2570 | 141931.20 | 25547.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58829 | 25/03/2021 10:14:00 | Steel Bars 20mm | Kgs | 3205.4500 | 47.2570 | 151479.95 | 27266.3900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58829 | 25/03/2021 10:14:00 | Steel Bars 8mm | Kgs | 1172.4300 | 48.2570 | 56577.95 | 10184.0300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58829 | 25/03/2021 10:14:00 | Steel Bars 16mm | Kgs | 1984.7000 | 47.2570 | 93790.97 | 16882.3700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 58830 | 25/03/2021 10:25:00 | Crush Sand | Cu.Ft | 652.6600 | 27.0000 | 17621.82 | 881.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58834 | 25/03/2021 12:22:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | Wash Basin (Cera Corner S2040123) - Snow White | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | Angle Cock (F1015201-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | CP 2 way Bibcock Cera - (F1015163) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | Flush Valve (F8010202-Cera) | No. | 8.0000 | 4195.0000 | 15642.32 | 2815.6200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | Pillar Cock (F1015101-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58836 | 25/03/2021 13:24:00 | Health faucet ( F8030107 -Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58837 | 25/03/2021 15:33:00 | RAGBOLTS For Wallhung | Pair | 8.0000 | 660.0000 | 3168.00 | 570.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58837 | 25/03/2021 15:33:00 | Flexible Pipe 1-1/4" x 3fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58843 | 25/03/2021 17:44:00 | MS Square Pipe 25x25mm 16 Guage 20ft. | Kgs | 9.7500 | 63.5000 | 619.13 | 111.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 2 Module Box (290001) | No. | 16.0000 | 56.0000 | 430.08 | 77.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | Surface Box 12m (290012) | No. | 7.0000 | 206.0000 | 692.16 | 124.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 6A One way Switch (1001) | No. | 60.0000 | 98.0000 | 1255.38 | 225.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 2 Module Box (180001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 3 Module Box (180003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | Round Plate 6" | No. | 16.0000 | 25.0000 | 192.00 | 34.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | Fan step Regulator (1075) | No. | 16.0000 | 464.0000 | 3340.80 | 601.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 8.0000 | 143.0000 | 514.80 | 92.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 8.0000 | 215.0000 | 825.60 | 148.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 3 Module Box (290003) | No. | 8.0000 | 79.0000 | 303.36 | 54.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | SPN DB 12 Way (DDSPN00012) | No. | 4.0000 | 1575.0000 | 3024.00 | 544.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | 16 Amp. Switch with indicator (1052) | No. | 8.0000 | 174.0000 | 626.40 | 112.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | Tele. Socket 2line Terminal shutter 1028 white( Corum) | No. | 8.0000 | 109.0000 | 392.40 | 70.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58844 | 25/03/2021 18:25:00 | Round Plate 4" - No. | No. | 56.0000 | 15.0000 | 403.20 | 72.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 58845 | 25/03/2021 19:25:00 | GI U Clamps 11/4" | No. | 240.0000 | 7.0000 | 1680.00 | 302.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 58845 | 25/03/2021 19:25:00 | GI U Clamps 2" | No. | 240.0000 | 8.5000 | 2040.00 | 367.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58849 | 26/03/2021 12:40:00 | Corum TV Socket Single Outlet (1014). | No. | 8.0000 | 117.0000 | 421.20 | 75.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58857 | 26/03/2021 18:43:00 | 3m Tape 5mtr | No. | 1.0000 | 590.0000 | 590.00 | 106.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 58857 | 26/03/2021 18:43:00 | Silicone Sealent | No. | 1.0000 | 170.0000 | 170.00 | 30.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | Rawal Plug 35 x 8 - Pack | Pack | 10.0000 | 15.0000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 1200.0000 | 40.6800 | 24408.00 | 4393.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 800.0000 | 89.1000 | 35640.00 | 6415.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | RG-6 Co-Axial Cable-- Mtr | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 800.0000 | 89.1000 | 35640.00 | 6415.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 400.0000 | 60.2000 | 12040.00 | 2167.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 800.0000 | 89.1000 | 35640.00 | 6415.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 800.0000 | 89.1000 | 35640.00 | 6415.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | Telephone Wire 4Pair x 0.5mm | Mtrs | 770.0000 | 34.3500 | 13224.75 | 2380.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 4 Sqmm green | Mtrs | 800.0000 | 60.2000 | 24080.00 | 4334.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 400.0000 | 60.2000 | 12040.00 | 2167.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 1200.0000 | 24.7100 | 14826.00 | 2668.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 1200.0000 | 24.7100 | 14826.00 | 2668.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58859 | 27/03/2021 11:03:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 1200.0000 | 24.7100 | 14826.00 | 2668.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58864 | 27/03/2021 17:43:00 | PVC Ball Cock 1 1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58865 | 27/03/2021 17:50:00 | PVC Ball Cock 1 1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Pipe 1/2" x 10 fts | No. | 5.0000 | 405.0000 | 931.50 | 167.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 8.0000 | 19.7000 | 72.50 | 13.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | PVC Elbow 40mm - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Tee 2" | No. | 8.0000 | 220.3000 | 810.70 | 145.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 16.0000 | 1909.0000 | 14355.68 | 2584.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Pipe 11/4" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Elbow 2" | No. | 10.0000 | 159.0000 | 731.40 | 131.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Ball Valve 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Brass MTA 1/2" | No. | 10.0000 | 143.0000 | 657.80 | 118.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | PVC Plain Tee 4" | No. | 14.0000 | 367.0000 | 2414.86 | 434.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | PVC Reducer Socket 4" x 3" | No. | 8.0000 | 167.0000 | 627.92 | 113.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Reducer Tee 2" x 11/4" | No. | 9.0000 | 223.0000 | 923.22 | 166.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | PVC Plain Bend 4" | No. | 24.0000 | 250.0000 | 2820.00 | 507.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Brass FTA 1 1/2" | No. | 8.0000 | 713.2000 | 2624.58 | 472.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Solvent Cement 472ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | PVC Shoe Bend 4" | No. | 24.0000 | 194.0000 | 2188.32 | 393.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Ball Valve 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Union 2" | No. | 2.0000 | 470.7000 | 433.04 | 77.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | PVC Pipe 40mm x 20fts (6kgs) | No. | 8.0000 | 655.0000 | 2462.80 | 443.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Brass FTA 1-1/4" | No. | 8.0000 | 433.8000 | 1596.38 | 287.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | Multifloor Trap 7" (2301705) SF | No. | 8.0000 | 693.0000 | 2605.68 | 469.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Ball Valve 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Elbow 11/4" | No. | 120.0000 | 80.9000 | 4465.68 | 803.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Pipe 2" x 10fts | No. | 26.0000 | 1888.0000 | 22580.48 | 4064.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58866 | 27/03/2021 17:58:00 | ASTM Elbow 1/2" | No. | 10.0000 | 19.7000 | 90.62 | 16.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58867 | 27/03/2021 18:18:00 | Steel Bars 20mm | Kgs | 9450.0000 | 48.0750 | 454308.75 | 81775.5700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58867 | 27/03/2021 18:18:00 | Steel Bars 8mm | Kgs | 5140.0000 | 49.0750 | 252245.50 | 45404.1900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58867 | 27/03/2021 18:18:00 | Steel Bar 25mm | Kgs | 10990.0000 | 48.0750 | 528344.25 | 95101.9700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58867 | 27/03/2021 18:18:00 | Steel Bars 12mm | Kgs | 5800.0000 | 48.0750 | 278835.00 | 50190.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58867 | 27/03/2021 18:18:00 | Steel Bars 16mm | Kgs | 7250.0000 | 48.0750 | 348543.75 | 62737.8700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58868 | 27/03/2021 18:23:00 | ASTM Tee 11/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58868 | 27/03/2021 18:23:00 | ASTM Brass MTA 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION | PROJECT MATERIAL PURCHASE | 58869 | 27/03/2021 18:31:00 | PVC Ball Cock 1 1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58870 | 27/03/2021 19:02:00 | ASTM Tee 11/4" | No. | 8.0000 | 100.4000 | 369.47 | 66.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58870 | 27/03/2021 19:02:00 | ASTM Brass MTA 1-1/4" | No. | 8.0000 | 497.9000 | 1832.27 | 329.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58870 | 27/03/2021 19:02:00 | ASTM Tank Nipple 2" | No. | 2.0000 | 203.8000 | 187.50 | 33.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58874 | 29/03/2021 11:42:00 | Hard Broom | No. | 24.0000 | 35.0000 | 840.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58875 | 29/03/2021 11:58:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 1380.0000 | 40.6800 | 28069.20 | 5052.4600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58875 | 29/03/2021 11:58:00 | RG-6 Co-Axial Cable-- Mtr | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58879 | 29/03/2021 13:47:00 | PVC Elbow 40mm - No. | No. | 16.0000 | 45.0000 | 338.40 | 60.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58879 | 29/03/2021 13:47:00 | ASTM Solvent Cement 472ml | No. | 6.0000 | 598.0000 | 2691.00 | 484.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58879 | 29/03/2021 13:47:00 | ASTM Pipe 11/4" x 10 fts | No. | 72.0000 | 1132.0000 | 37491.84 | 6748.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58879 | 29/03/2021 13:47:00 | ASTM Ball Valve 1/2" | No. | 8.0000 | 274.8000 | 1011.26 | 182.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58879 | 29/03/2021 13:47:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 8.0000 | 103.1000 | 379.41 | 68.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58879 | 29/03/2021 13:47:00 | ASTM Ball Valve 2" | No. | 8.0000 | 1699.5000 | 6254.16 | 1125.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 58879 | 29/03/2021 13:47:00 | ASTM Ball Valve 1-1/4" | No. | 8.0000 | 742.5000 | 2732.40 | 491.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58880 | 30/03/2021 10:31:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 7.5000 | 2711.8640 | 20338.98 | 3661.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58884 | 30/03/2021 12:50:00 | Torch | No. | 6.0000 | 825.0000 | 4950.00 | 891.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58887 | 30/03/2021 17:44:00 | 2 Module Box (180001) | No. | 16.0000 | 59.0000 | 453.12 | 81.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 58887 | 30/03/2021 17:44:00 | 3 Module Box (180003) | No. | 8.0000 | 80.0000 | 307.20 | 55.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 58888 | 30/03/2021 18:18:00 | Premium Emulsion Paint | Kgs | 38.0000 | 160.0000 | 6080.00 | 1094.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 58888 | 30/03/2021 18:18:00 | Primer (Water base) | Ltrs | 20.0000 | 57.0000 | 1140.00 | 205.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRODUCTS | PROJECT MATERIAL PURCHASE | 58889 | 30/03/2021 18:20:00 | Spray Plaster | Kgs | 600.0000 | 10.5000 | 6300.00 | 1134.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NEW PAINT TRADERS | PROJECT MATERIAL PURCHASE | 58890 | 30/03/2021 18:21:00 | Solvent Base Primer | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NEW PAINT TRADERS | PROJECT MATERIAL PURCHASE | 58890 | 30/03/2021 18:21:00 | Satin Matt Paint | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHETTINAD CEMENT CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58891 | 30/03/2021 19:22:00 | Cement 43 Grade | Bags | 600.0000 | 210.9375 | 126562.50 | 35437.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 58896 | 31/03/2021 11:29:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 3.7500 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 58905 | 31/03/2021 15:44:00 | Premium Emulsion Paint | Kgs | 2.0000 | 160.0000 | 320.00 | 57.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 58906 | 31/03/2021 16:12:00 | RG-6 Co-Axial Cable-- Mtr | Mtrs | 800.0000 | 28.1000 | 11240.00 | 2023.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58914 | 01/04/2021 10:52:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 23.0000 | 2711.8640 | 62372.87 | 11227.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 58919 | 01/04/2021 19:06:00 | Mcon NSA Grey (Gold) 20kg bag | Kgs | 800.0000 | 13.6800 | 10944.00 | 1969.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58925 | 02/04/2021 15:31:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 64.0000 | 2711.8640 | 173559.30 | 31240.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEVEN STAR GYPSUM | PROJECT MATERIAL PURCHASE | 58927 | 03/04/2021 11:00:00 | Bondit 151 | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 58931 | 03/04/2021 12:04:00 | Cement Loose 53 Grade | Metric Tonnes | 0.2000 | 5156.2500 | 1031.25 | 288.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58933 | 03/04/2021 17:21:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 68.9800 | 2711.8640 | 187064.38 | 33671.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 58943 | 05/04/2021 17:25:00 | Abro Tape 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 58943 | 05/04/2021 17:25:00 | Laminate white 8ftx4ft (1mm) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 58943 | 05/04/2021 17:25:00 | Fevicol | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 58943 | 05/04/2021 17:25:00 | Nitrile rubber 50mm (2 Mtr Long size) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 58944 | 05/04/2021 17:50:00 | Nitrile rubber 50mm (2 Mtr Long size) | No. | 52.0000 | 110.0000 | 5720.00 | 1029.6000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| DALMIA CEMENT (BHARAT) LIMITED | PROJECT MATERIAL PURCHASE | 58947 | 05/04/2021 18:47:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DALMIA CEMENT (BHARAT) LIMITED | PROJECT MATERIAL PURCHASE | 58954 | 06/04/2021 11:57:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 58973 | 09/04/2021 12:01:00 | Steel Grey Granite | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58974 | 09/04/2021 16:13:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 26.1500 | 2711.8640 | 70915.24 | 12764.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 58975 | 09/04/2021 16:17:00 | Aqua water -20lit | No. | 50.0000 | 30.0000 | 1500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 58976 | 09/04/2021 16:21:00 | Crush Sand | Cu.Ft | 465.9900 | 27.0000 | 12581.73 | 629.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 58986 | 12/04/2021 10:27:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 80.5900 | 2711.8640 | 218549.12 | 39338.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 58987 | 12/04/2021 10:31:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 3.2300 | 2722.8800 | 8794.90 | 1583.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58997 | 13/04/2021 14:10:00 | Steel Bars 32mm | Kgs | 230.0000 | 49.0750 | 11287.25 | 2031.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58997 | 13/04/2021 14:10:00 | Steel Bars 16mm | Kgs | 15350.0000 | 48.0750 | 737951.25 | 132831.2300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58997 | 13/04/2021 14:10:00 | Steel Bars 8mm | Kgs | 4370.0000 | 49.0750 | 214457.75 | 38602.3900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58997 | 13/04/2021 14:10:00 | Steel Bars 12mm | Kgs | 4450.0000 | 48.0750 | 213933.75 | 38508.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58997 | 13/04/2021 14:10:00 | Steel Bars 20mm | Kgs | 16990.0000 | 48.0750 | 816794.25 | 147022.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58997 | 13/04/2021 14:10:00 | Steel Bar 25mm | Kgs | 16150.0000 | 48.0750 | 776411.25 | 139754.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 58997 | 13/04/2021 14:10:00 | Steel Bars 10mm | Kgs | 410.0000 | 48.0750 | 19710.75 | 3547.9300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59002 | 13/04/2021 15:12:00 | Nitrile rubber 50mm (2 Mtr Long size) | No. | 42.0000 | 110.0000 | 4620.00 | 831.6000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 59010 | 14/04/2021 11:12:00 | Mcon NSA Grey (Gold) 20kg bag | Kgs | 200.0000 | 13.6800 | 2736.00 | 492.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59029 | 19/04/2021 12:00:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 46.5400 | 2711.8640 | 126210.15 | 22717.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 59035 | 19/04/2021 14:45:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 3.8400 | 23.7290 | 91.12 | 16.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 59035 | 19/04/2021 14:45:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 5.6600 | 25.4240 | 143.90 | 25.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59038 | 19/04/2021 16:27:00 | Reflective Jacket (Orange) | No. | 50.0000 | 55.0000 | 2750.00 | 137.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59039 | 19/04/2021 18:12:00 | Potain Tower Crane MCT85 floor climb 50mtr | No. | 1.0000 | 5433900.0000 | 5433900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59039 | 19/04/2021 18:12:00 | Materials Lift Mast | No. | 17.0000 | 250000.0000 | 4250000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHEETAL WIRELESS TECHNOLOGIES PVT LTD | PROJECT MATERIAL PURCHASE | 59041 | 20/04/2021 09:39:00 | Vertel Smart Talky | set | 2.0000 | 11800.0000 | 23600.00 | 4248.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 59053 | 21/04/2021 14:47:00 | Tape Roll | No. | 10.8600 | 26.0000 | 282.36 | 50.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 59053 | 21/04/2021 14:47:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 2470.4400 | 4.5000 | 11116.98 | 2001.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59054 | 21/04/2021 14:58:00 | Curing Pipe 3/4" | Bundle | 5.0000 | 740.0000 | 3700.00 | 666.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | Screw Driver Set | No. | 1.0000 | 234.0000 | 175.50 | 31.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | MS Hammer 1.5 Kg | No. | 1.0000 | 725.0000 | 543.75 | 97.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | Patti Spanner 32-36 No | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | Ring Spanner Set | set | 1.0000 | 1120.0000 | 840.00 | 151.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | Ring spanner 32x36No | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | M.S.Hammer 3.6Kg | No. | 1.0000 | 1940.0000 | 1455.00 | 261.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | Hammering Spanner 32No | No. | 1.0000 | 575.0000 | 431.25 | 77.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59057 | 22/04/2021 11:18:00 | Hammering Spanner 36no | No. | 1.0000 | 695.0000 | 521.25 | 93.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59058 | 22/04/2021 11:40:00 | Alu Armd. Cable 185sqmm x 3.5- | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59058 | 22/04/2021 11:40:00 | Copper Flexi. cable16sqmmx1cor | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59058 | 22/04/2021 11:40:00 | Copper Flexi. cable6sqmmx1C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59058 | 22/04/2021 11:40:00 | Copper Arm Cable 35 sq.mm 3.5 | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59062 | 22/04/2021 16:45:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59062 | 22/04/2021 16:45:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 59068 | 23/04/2021 09:50:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 0.7500 | 25.4240 | 19.07 | 3.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59069 | 23/04/2021 10:24:00 | Kiltan ( Hessian Cloth ) | Mtrs | 562.0000 | 23.0000 | 12926.00 | 646.3000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59072 | 23/04/2021 15:32:00 | 82.050.10.0.20 koel care genui oil 20 lit can | No. | 1.0000 | 4449.1500 | 4226.69 | 760.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59072 | 23/04/2021 15:32:00 | 82.020.35.1.05 koel care genui prmix 5 lit can | No. | 1.0000 | 605.0800 | 574.83 | 103.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59072 | 23/04/2021 15:32:00 | 3H.132.02.0.00 Fuel Filter Element Secondary | No. | 1.0000 | 333.0500 | 316.40 | 56.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59072 | 23/04/2021 15:32:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 2.0000 | 383.9000 | 729.41 | 131.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59072 | 23/04/2021 15:32:00 | 3H.132.01.0.00 Fuel Filter Element Primary | No. | 1.0000 | 333.0500 | 316.40 | 56.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59072 | 23/04/2021 15:32:00 | 6H.411.02.0.00 FOR KFA-01-7221 (2990217221) | No. | 1.0000 | 1266.9500 | 1203.60 | 216.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | D Shackle 5Ton capacity | No. | 4.0000 | 250.0000 | 1000.00 | 180.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | Wire Rope C-link 5 ton 2mtr | No. | 4.0000 | 1400.0000 | 5600.00 | 1008.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | Cotton waste | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | Grease Gun 5kg | No. | 1.0000 | 3800.0000 | 3800.00 | 684.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | Polyster Belt 5 Ton Capacity 3 mtr. | No. | 2.0000 | 658.0000 | 1316.00 | 236.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | Polyster Belt 5 Ton Capacity 5 mtr. | No. | 2.0000 | 1110.0000 | 2220.00 | 399.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | Sling Wire Rope 16mm Dia 3 Mtr Long - 3 MTcapacity | No. | 4.0000 | 900.0000 | 3600.00 | 648.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | Sabbal 3Ft long | No. | 1.0000 | 350.0000 | 350.00 | 63.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59074 | 23/04/2021 16:11:00 | D Shackle 2 Ton capacity | No. | 8.0000 | 110.0000 | 880.00 | 158.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59075 | 23/04/2021 16:17:00 | Sabbal 3Ft long | No. | 1.0000 | 350.0000 | 350.00 | 63.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POWERTEK SYSTEMS | PROJECT MATERIAL PURCHASE | 59083 | 24/04/2021 16:46:00 | Battery 12 Volt 100AH | No. | 2.0000 | 5300.0000 | 10600.00 | 2968.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POWERTEK SYSTEMS | PROJECT MATERIAL PURCHASE | 59083 | 24/04/2021 16:46:00 | Battery 12 Volt 180 AH | No. | 1.0000 | 10200.0000 | 10200.00 | 2856.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59089 | 26/04/2021 15:25:00 | Material & Passenger Hoist SPM200V | No. | 1.0000 | 2170000.0000 | 2170000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59090 | 26/04/2021 16:27:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 0.9350 | 2722.8800 | 2545.89 | 458.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59090 | 26/04/2021 16:27:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59096 | 27/04/2021 14:00:00 | Safety shoes | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59097 | 27/04/2021 14:54:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59097 | 27/04/2021 14:54:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59097 | 27/04/2021 14:54:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59116 | 28/04/2021 15:45:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59116 | 28/04/2021 15:45:00 | Steel Bars 8mm | Kgs | 7840.0000 | 51.7290 | 405555.36 | 72999.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59116 | 28/04/2021 15:45:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 59120 | 29/04/2021 09:40:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 8.0000 | 405.0000 | 3240.00 | 583.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 59121 | 29/04/2021 09:41:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 24.0000 | 73.0000 | 1752.00 | 315.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRANAV OIL AGENCY | PROJECT MATERIAL PURCHASE | 59122 | 29/04/2021 10:50:00 | AP2 GREASE | Kgs | 40.0000 | 211.8640 | 8474.56 | 1525.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59123 | 29/04/2021 11:20:00 | Helmet | No. | 5.0000 | 125.0000 | 625.00 | 112.5000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59123 | 29/04/2021 11:20:00 | Safety Jacket | No. | 10.0000 | 55.0000 | 550.00 | 99.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59123 | 29/04/2021 11:20:00 | Fire Bucket 4 No and M.S. Stand With canopy | set | 5.0000 | 2300.0000 | 11500.00 | 2070.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59123 | 29/04/2021 11:20:00 | Helmet Yellow  for Labours | No. | 60.0000 | 64.0000 | 3840.00 | 691.2000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59123 | 29/04/2021 11:20:00 | Nylon Rope 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59123 | 29/04/2021 11:20:00 | Chest buckle Harness (Belt) | No. | 1.0000 | 1090.0000 | 1090.00 | 130.8000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59123 | 29/04/2021 11:20:00 | Fall Arrestor | No. | 1.0000 | 2100.0000 | 2100.00 | 378.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59124 | 29/04/2021 11:49:00 | Fire Extinguisher CO2 (4.5kg) | No. | 3.0000 | 4400.0000 | 13200.00 | 2376.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59124 | 29/04/2021 11:49:00 | Fire Extinguisher DCP 4Kg | No. | 10.0000 | 1240.0000 | 12400.00 | 2232.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59124 | 29/04/2021 11:49:00 | Safety shoes | No. | 1.0000 | 1050.0000 | 1050.00 | 189.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59128 | 29/04/2021 14:19:00 | RCC Hume Pipe 6" (half round) | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59129 | 29/04/2021 14:21:00 | Nylon Rope 16mm | Kgs | 21.0000 | 160.0000 | 3360.00 | 403.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59130 | 29/04/2021 15:09:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 6.0000 | 1872.0510 | 11232.31 | 2021.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59140 | 01/05/2021 10:28:00 | Alu Armd. Cable 185sqmm x 3.5- | Mtrs | 160.0000 | 1410.0000 | 130848.00 | 23552.6400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59140 | 01/05/2021 10:28:00 | Copper Flexi. cable16sqmmx1cor | Mtrs | 100.0000 | 283.0000 | 14150.00 | 2547.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59140 | 01/05/2021 10:28:00 | Copper Flexi. cable6sqmmx1C | Mtrs | 300.0000 | 105.0000 | 15750.00 | 2835.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59140 | 01/05/2021 10:28:00 | Copper Arm Cable 35 sq.mm 3.5 | Mtrs | 120.0000 | 2377.0000 | 165439.20 | 29779.0600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRANAV OIL AGENCY | PROJECT MATERIAL PURCHASE | 59146 | 01/05/2021 15:26:00 | AP2 GREASE | Kgs | 5.0000 | 211.8640 | 1059.32 | 190.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59148 | 03/05/2021 09:39:00 | Safety Jacket | No. | 50.0000 | 55.0000 | 2750.00 | 495.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59148 | 03/05/2021 09:39:00 | Helmet Yellow for Labours | No. | 50.0000 | 64.0000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 8 Module Plate Square | No. | 10.0000 | 81.0000 | 810.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 3 Module Plate - No. | No. | 7.0000 | 39.1500 | 274.05 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 4 Module Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 6 A Socket | No. | 31.0000 | 52.6500 | 1632.15 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | PVC Round Plate 4" | No. | 11.0000 | 6.0000 | 66.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 16A One Way switch with Indicator(900052) | No. | 8.0000 | 38.0000 | 304.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 16 A Socket | No. | 29.0000 | 79.2000 | 2296.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | Fan Step Regulator | No. | 1.0000 | 128.2500 | 128.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | Aluminium Ladder 10 guage 20ft | No. | 1.0000 | 5000.0000 | 5000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 2 Module Plate | No. | 6.0000 | 28.5000 | 171.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59160 | 04/05/2021 12:13:00 | 6 A one way Switch IN8481 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 59161 | 04/05/2021 12:22:00 | Tape Roll | No. | 0.1400 | 26.0000 | 3.64 | 0.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 59161 | 04/05/2021 12:22:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 1.5600 | 4.5000 | 7.02 | 1.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59162 | 04/05/2021 12:38:00 | Diesel Tank 200 Ltrs | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59166 | 04/05/2021 17:34:00 | Exhaust Fan 10"x10" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59168 | 05/05/2021 09:38:00 | Diesel | Ltrs | 800.0000 | 86.1100 | 68888.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59172 | 05/05/2021 12:55:00 | 6 A one way Switch IN8481 | No. | 30.0000 | 32.0000 | 960.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59173 | 05/05/2021 13:01:00 | Diesel Tank 200 Ltrs | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59174 | 05/05/2021 13:09:00 | Diesel Tank 200 Ltrs | No. | 4.0000 | 700.0000 | 2800.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59175 | 05/05/2021 14:26:00 | Hand Pump | No. | 1.0000 | 1150.0000 | 1150.00 | 207.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59175 | 05/05/2021 14:26:00 | Hose Pipe | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59176 | 05/05/2021 15:45:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 110.4300 | 2711.8640 | 299471.14 | 53904.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59179 | 05/05/2021 17:23:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 10.0000 | 1850.0080 | 18500.08 | 3330.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 59183 | 06/05/2021 10:30:00 | Aqua water -20lit | No. | 24.0000 | 30.0000 | 720.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRANAV OIL AGENCY | PROJECT MATERIAL PURCHASE | 59185 | 06/05/2021 12:36:00 | Oil 80W90 | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 59206 | 10/05/2021 09:47:00 | Concrete Pouring Bucket (0.5 C | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 59207 | 10/05/2021 10:10:00 | Concrete Pouring Bucket (0.5 C | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59210 | 10/05/2021 11:28:00 | PVC Round Plate 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59210 | 10/05/2021 11:28:00 | 4 Module Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59210 | 10/05/2021 11:28:00 | 6 A Socket | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59213 | 10/05/2021 15:03:00 | Alum. Lugs 50 Sq mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59213 | 10/05/2021 15:03:00 | Alum. Lugs 70 Sq mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59213 | 10/05/2021 15:03:00 | Alum. Lugs 95 Sq mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59213 | 10/05/2021 15:03:00 | Alum. Lugs 185 Sq mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 59214 | 10/05/2021 17:22:00 | Concrete Pouring Bucket (0.5 C | No. | 1.0000 | 41000.0000 | 41000.00 | 7380.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59231 | 12/05/2021 12:29:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59231 | 12/05/2021 12:29:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59232 | 12/05/2021 14:23:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 59236 | 12/05/2021 16:54:00 | Metacolour Sheet16fts x3fts6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 59236 | 12/05/2021 16:54:00 | Metacolour Sheet10fts x3fts6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 59237 | 12/05/2021 17:21:00 | Deck Sheet 1MM | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59256 | 14/05/2021 14:26:00 | Diesel | Ltrs | 252.0000 | 86.1100 | 21699.72 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59256 | 14/05/2021 14:26:00 | Petrol | Ltrs | 143.0000 | 96.6000 | 13813.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59256 | 14/05/2021 14:26:00 | Petrol | Ltrs | 375.3900 | 96.4500 | 36206.37 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59256 | 14/05/2021 14:26:00 | Diesel | Ltrs | 622.6600 | 86.2600 | 53710.65 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59256 | 14/05/2021 14:26:00 | Petrol | Ltrs | 55.0000 | 100.2900 | 5515.95 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59256 | 14/05/2021 14:26:00 | Petrol | Ltrs | 14.0000 | 100.1300 | 1401.82 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59270 | 17/05/2021 12:28:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 200.0000 | 150.0000 | 15000.00 | 2700.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 59271 | 17/05/2021 15:19:00 | Lam.Door Shutt.32mm 690mmx2350 | No. | 8.0000 | 3490.7600 | 27926.08 | 5026.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59272 | 17/05/2021 16:04:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 44.9050 | 2711.8640 | 121776.25 | 21919.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Diesel | Ltrs | 48.0000 | 88.4300 | 4244.64 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Diesel | Ltrs | 33.0000 | 87.1700 | 2876.61 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 10.0000 | 100.9900 | 1009.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 5.0000 | 97.5600 | 487.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 70.0000 | 98.3300 | 6883.10 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Diesel | Ltrs | 79.0000 | 86.1100 | 6802.69 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Diesel | Ltrs | 46.0000 | 86.3200 | 3970.72 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 142.0000 | 96.8000 | 13745.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 9.0000 | 97.3100 | 875.79 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 57.0000 | 97.8200 | 5575.74 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 52.0000 | 96.4500 | 5015.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Diesel | Ltrs | 110.5000 | 86.8500 | 9596.93 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 5.0000 | 97.0400 | 485.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 11.0000 | 96.6200 | 1062.82 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59275 | 18/05/2021 10:47:00 | Petrol | Ltrs | 51.0000 | 98.0600 | 5001.06 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59280 | 18/05/2021 14:21:00 | S/S Combine box 15 Amp. | No. | 12.0000 | 90.0000 | 1080.00 | 194.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 59281 | 18/05/2021 14:30:00 | Lam.Door Shutt.32mm 690mmx2350 | No. | 14.0000 | 3490.7600 | 48870.64 | 8796.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 59284 | 18/05/2021 17:08:00 | 22kv lighting arrester with support | set | 1.0000 | 6200.0000 | 6200.00 | 1116.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59299 | 19/05/2021 13:13:00 | D Shackle 5Ton capacity | No. | 8.0000 | 250.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 59301 | 19/05/2021 16:51:00 | Aqua water -20lit | No. | 80.0000 | 30.0000 | 2400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUARIUS ENGINEERS PVT. LTD. | PROJECT MATERIAL PURCHASE | 59303 | 20/05/2021 11:32:00 | 060200001 Clamp Coupling Assly (With Safety Pin) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUARIUS ENGINEERS PVT. LTD. | PROJECT MATERIAL PURCHASE | 59303 | 20/05/2021 11:32:00 | Cleaning Pig 125mm Dia. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUARIUS ENGINEERS PVT. LTD. | PROJECT MATERIAL PURCHASE | 59303 | 20/05/2021 11:32:00 | A Seal(Rubber) for Concrete pipe clamp 125mm dia | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59305 | 21/05/2021 11:01:00 | Pillar Cock (F1015101-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59305 | 21/05/2021 11:01:00 | Angle Cock (F1015201-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59305 | 21/05/2021 11:01:00 | Health faucet ( F8030107 -Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59305 | 21/05/2021 11:01:00 | Wash Basin (Cera Corner S2040123) - Snow White | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59305 | 21/05/2021 11:01:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59305 | 21/05/2021 11:01:00 | CP 2 way Bibcock Cera - (F1015163) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59305 | 21/05/2021 11:01:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59306 | 21/05/2021 11:18:00 | CP 2 way Bibcock Cera - (F1015163) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59306 | 21/05/2021 11:18:00 | Health faucet ( F8030107 -Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59306 | 21/05/2021 11:18:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59306 | 21/05/2021 11:18:00 | Angle Cock (F1015201-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59306 | 21/05/2021 11:18:00 | Wash Basin (Cera Corner S2040123) - Snow White | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59306 | 21/05/2021 11:18:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59306 | 21/05/2021 11:18:00 | Pillar Cock (F1015101-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59307 | 21/05/2021 11:33:00 | Wash Basin (Cera Corner S2040123) - Snow White | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59307 | 21/05/2021 11:33:00 | Health faucet ( F8030107 -Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59307 | 21/05/2021 11:33:00 | Angle Cock (F1015201-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59307 | 21/05/2021 11:33:00 | Pillar Cock (F1015101-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59307 | 21/05/2021 11:33:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59307 | 21/05/2021 11:33:00 | CP 2 way Bibcock Cera - (F1015163) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59307 | 21/05/2021 11:33:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59308 | 21/05/2021 11:41:00 | Angle Cock (F1015201-Cera) | No. | 8.0000 | 695.0000 | 2591.52 | 466.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59308 | 21/05/2021 11:41:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 8.0000 | 4570.0000 | 13943.98 | 2509.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59308 | 21/05/2021 11:41:00 | Wash Basin (Cera Corner S2040123) - Snow White | No. | 8.0000 | 1305.0000 | 3981.82 | 716.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59308 | 21/05/2021 11:41:00 | CP 2 way Bibcock Cera - (F1015163) | No. | 8.0000 | 1125.0000 | 4194.90 | 755.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59308 | 21/05/2021 11:41:00 | Health faucet ( F8030107 -Cera) | No. | 8.0000 | 950.0000 | 3542.36 | 637.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59308 | 21/05/2021 11:41:00 | Pillar Cock (F1015101-Cera) | No. | 8.0000 | 1180.0000 | 4399.98 | 792.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59308 | 21/05/2021 11:41:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 8.0000 | 1465.0000 | 4470.01 | 804.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59309 | 21/05/2021 12:40:00 | Cabin Fan 12" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 59310 | 21/05/2021 12:51:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59314 | 22/05/2021 09:59:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VARAD ENTERPRISES | PROJECT MATERIAL PURCHASE | 59327 | 24/05/2021 14:43:00 | Printer | No. | 1.0000 | 14830.5100 | 14830.51 | 2669.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59340 | 25/05/2021 12:55:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59340 | 25/05/2021 12:55:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59340 | 25/05/2021 12:55:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59352 | 26/05/2021 16:35:00 | PPR-C Brass Elbow 20mm | No. | 28.0000 | 150.0000 | 840.00 | 151.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59352 | 26/05/2021 16:35:00 | PPR-C End Cap 20mm | No. | 14.0000 | 28.0000 | 78.40 | 14.1100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59352 | 26/05/2021 16:35:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 266.0000 | 42.9800 | 2286.54 | 411.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59352 | 26/05/2021 16:35:00 | PPR-C Elbow 20mm | No. | 64.0000 | 29.0000 | 371.20 | 66.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59352 | 26/05/2021 16:35:00 | PPR-C Brass FTA 20mm | No. | 14.0000 | 157.0000 | 439.60 | 79.1300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59352 | 26/05/2021 16:35:00 | PPR-C Tee 20mm | No. | 14.0000 | 44.0000 | 123.20 | 22.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JAYLEELA AGENCIES | PROJECT MATERIAL PURCHASE | 59355 | 27/05/2021 11:30:00 | Binding Wire | Kgs | 1000.4300 | 65.0000 | 65027.95 | 11705.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JAYLEELA AGENCIES | PROJECT MATERIAL PURCHASE | 59361 | 28/05/2021 11:43:00 | Binding Wire | Kgs | 30.1700 | 65.0000 | 1961.05 | 352.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNER SPACE | PROJECT MATERIAL PURCHASE | 59362 | 28/05/2021 11:38:00 | Urinal Partition 900x400mm with SS Bracket | No. | 4.0000 | 3200.0000 | 12800.00 | 2304.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNER SPACE | PROJECT MATERIAL PURCHASE | 59362 | 28/05/2021 11:38:00 | Shower Cubicle w/ sliding door | No. | 4.0000 | 19800.0000 | 79200.00 | 14256.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNER SPACE | PROJECT MATERIAL PURCHASE | 59362 | 28/05/2021 11:38:00 | Toilet Cubical Componet | No. | 12.0000 | 18800.0000 | 225600.00 | 40608.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNER SPACE | PROJECT MATERIAL PURCHASE | 59362 | 28/05/2021 11:38:00 | Compact Board PARTITION 1800x600 with SSBRACKET AND LEGS | No. | 2.0000 | 6500.0000 | 13000.00 | 2340.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59363 | 28/05/2021 13:04:00 | Steel Bars 8mm | Kgs | 11457.6000 | 51.3150 | 587946.74 | 105830.4100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59363 | 28/05/2021 13:04:00 | Steel Bars 12mm | Kgs | 1140.2000 | 50.3150 | 57369.16 | 10326.4500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59363 | 28/05/2021 13:04:00 | Steel Bars 16mm | Kgs | 6800.0000 | 50.3150 | 342142.00 | 61585.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59363 | 28/05/2021 13:04:00 | Steel Bar 25mm | Kgs | 1060.0000 | 50.3150 | 53333.90 | 9600.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59363 | 28/05/2021 13:04:00 | Steel Bars 20mm | Kgs | 22950.0000 | 50.3150 | 1154729.25 | 207851.2700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| P S INTERIORS | PROJECT MATERIAL PURCHASE | 59364 | 28/05/2021 14:43:00 | M.Door frames & details dwg | No. | 1.0000 | 84950.0000 | 84950.00 | 15291.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Nahani Trap W/O Jali 4"x7" | No. | 14.0000 | 162.2000 | 1430.60 | 257.5000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | ASTM Brass MTA 1-1/4" | No. | 14.0000 | 432.9000 | 3666.66 | 660.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Lubricant (500gm) | No. | 14.0000 | 98.0000 | 754.60 | 135.8200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Reducer Socket 4" x 3" | No. | 14.0000 | 119.6500 | 1055.31 | 189.9600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | ASTM Pipe 11/4" x 10 fts | No. | 41.0000 | 652.8000 | 16326.53 | 2938.7800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | ASTM Sollution (Black) 472ml | No. | 12.0000 | 493.0000 | 3253.80 | 585.6800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Bend 110 mm 45degree | No. | 12.0000 | 164.9000 | 1246.64 | 224.4000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Pipe 40mm x 20fts (6kgs) | No. | 25.0000 | 519.6000 | 6754.80 | 1215.8800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Pipe 4" 4 Ft Long D/S | No. | 14.0000 | 692.0500 | 5910.11 | 1063.8200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Elbow 40mm - No. | No. | 13.0000 | 49.1500 | 402.54 | 72.4600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | ASTM Elbow 11/4" | No. | 70.0000 | 59.6500 | 2526.18 | 454.7200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | ASTM Brass FTA 1 1/2" | No. | 14.0000 | 462.5000 | 3917.38 | 705.1200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Plain Tee 4" | No. | 14.0000 | 255.2000 | 2250.86 | 405.1600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59368 | 31/05/2021 09:42:00 | PVC Solvent (100 ml.) | No. | 14.0000 | 62.0000 | 477.40 | 85.9400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 59370 | 31/05/2021 10:32:00 | Crush Sand | Cu.Ft | 650.0000 | 27.0000 | 17550.00 | 877.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59374 | 31/05/2021 14:27:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 100.0000 | 2711.8640 | 271186.40 | 48813.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59378 | 01/06/2021 15:59:00 | Metacolour Sheet16fts x3fts6" | No. | 26.0000 | 2080.0000 | 54080.00 | 9734.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59378 | 01/06/2021 15:59:00 | Metacolour Sheet10fts x3fts6" | No. | 206.0000 | 1300.0000 | 267800.00 | 48204.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59380 | 02/06/2021 11:14:00 | GI Bracket 6"X4" | No. | 28.0000 | 37.0000 | 1036.00 | 186.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59383 | 02/06/2021 13:09:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59383 | 02/06/2021 13:09:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59384 | 03/06/2021 10:05:00 | Exhaust Fan 10"x10" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59385 | 03/06/2021 11:35:00 | Exhaust Fan 10"x10" | No. | 8.0000 | 1675.0000 | 8710.00 | 1567.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59386 | 03/06/2021 16:00:00 | Steel Bars 8mm | Kgs | 602.4000 | 51.3150 | 30912.16 | 5564.1900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59391 | 04/06/2021 11:51:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59392 | 04/06/2021 11:54:00 | Steel Bars 12mm | Kgs | 49.8000 | 50.3150 | 2505.69 | 451.0300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 59396 | 07/06/2021 10:55:00 | Printer | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59401 | 08/06/2021 09:39:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59401 | 08/06/2021 09:39:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59402 | 08/06/2021 09:43:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 28.0000 | 1912.3700 | 53546.36 | 9638.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59402 | 08/06/2021 09:43:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 41.0000 | 1864.9150 | 76461.52 | 13763.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59403 | 08/06/2021 09:53:00 | S/S Combine box 15 Amp. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Tester | No. | 1.0000 | 50.0000 | 50.00 | 9.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Drill Bit 12mm | No. | 1.0000 | 87.0000 | 65.25 | 11.7400 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Drill Bit 16mm | No. | 1.0000 | 193.0000 | 144.75 | 26.0600 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Hacksaw Frame | No. | 1.0000 | 140.0000 | 140.00 | 25.2000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Hammer Drill Machine | No. | 1.0000 | 11700.0000 | 11700.00 | 2106.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Safety shoes | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Drill Bit 10mm | No. | 1.0000 | 78.0000 | 58.50 | 10.5400 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Drill Bit 10mm | No. | 1.0000 | 617.0000 | 320.84 | 57.7600 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Plier Electrical (1621 no) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Safety shoes | No. | 2.0000 | 1145.0000 | 2290.00 | 412.2000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Drill Bit 20mm | No. | 1.0000 | 377.0000 | 282.75 | 50.9000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Drill Bit 8mm | No. | 1.0000 | 366.0000 | 190.32 | 34.2600 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Barricating Tape | ROLL | 6.0000 | 250.0000 | 1500.00 | 270.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Drill Bit 8mm | No. | 1.0000 | 70.0000 | 52.50 | 9.4600 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Hexsaw Blade - No. | No. | 12.0000 | 10.0000 | 120.00 | 21.6000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Multimeter Fluke 115 | No. | 1.0000 | 9700.0000 | 9700.00 | 1746.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59405 | 08/06/2021 10:56:00 | Hammer 2.0kg | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59412 | 08/06/2021 14:58:00 | Safety shoes | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59413 | 08/06/2021 15:00:00 | Safety shoes | No. | 1.0000 | 1145.0000 | 1145.00 | 206.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59425 | 09/06/2021 10:20:00 | Plier Electrical (1621 no) | No. | 1.0000 | 261.0000 | 195.75 | 35.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KNEST MANUFACTURERS LLP | PROJECT MATERIAL PURCHASE | 59429 | 09/06/2021 12:34:00 | Aluminium Formwork | Sq.Ft | 1833.8600 | 696.7670 | 1277773.13 | 229999.1600 | 0.0000 | 0.0000 | 1575.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59431 | 09/06/2021 14:42:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 8.0000 | 17.7000 | 85.67 | 15.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59431 | 09/06/2021 14:42:00 | ASTM Brass MTA 1 1/2" | No. | 8.0000 | 580.6000 | 2810.10 | 505.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 59445 | 11/06/2021 11:11:00 | Sanitizer 5 Lit. | No. | 10.0000 | 470.0000 | 4700.00 | 846.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59454 | 11/06/2021 17:48:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59456 | 11/06/2021 17:57:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59457 | 11/06/2021 18:02:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 40.5000 | 1897.4700 | 76847.54 | 13832.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59461 | 12/06/2021 15:19:00 | GP2 Waterproofing Chemical | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59461 | 12/06/2021 15:19:00 | Nitobond SBR (Latex) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59461 | 12/06/2021 15:19:00 | Shuttering oil-oil based | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59462 | 12/06/2021 15:40:00 | Curing Pipe 3/4" | Bundle | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59462 | 12/06/2021 15:40:00 | Safety Net 6x10 mtr | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| G M VENEERS & PLY | PROJECT MATERIAL PURCHASE | 59463 | 12/06/2021 16:01:00 | Plywood 12 mm (8'x4') | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59465 | 14/06/2021 09:48:00 | Harness (Belt) for Tower Crane | No. | 1.0000 | 3500.0000 | 3500.00 | 420.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 59475 | 14/06/2021 12:55:00 | Potato Greece | Kgs | 200.0000 | 112.0000 | 22400.00 | 4032.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 59476 | 14/06/2021 12:56:00 | Tape Roll | No. | 50.0000 | 26.0000 | 1300.00 | 234.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59478 | 14/06/2021 13:22:00 | PVC Solvent (250 ml.) Elect. - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59478 | 14/06/2021 13:22:00 | S/S Combine box 15 Amp. | No. | 30.0000 | 90.0000 | 2700.00 | 486.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59478 | 14/06/2021 13:22:00 | Copper Armd. Cable 4sqmm x 4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59478 | 14/06/2021 13:22:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 55.0000 | 957.0000 | 31581.00 | 5684.5800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59478 | 14/06/2021 13:22:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59478 | 14/06/2021 13:22:00 | Copper Armd cable 2.5sqmm 2cor | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59478 | 14/06/2021 13:22:00 | 3 Pin Top (15 Amp) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59482 | 14/06/2021 14:58:00 | Oil Paint yellow | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59482 | 14/06/2021 14:58:00 | Oil Paint red | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59482 | 14/06/2021 14:58:00 | Oil Paint blue | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59482 | 14/06/2021 14:58:00 | Oil Paint black | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59482 | 14/06/2021 14:58:00 | Oil paint green | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59482 | 14/06/2021 14:58:00 | Oil Paint white | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59483 | 14/06/2021 15:06:00 | Oil Paint yellow | Ltrs | 1.0000 | 237.2900 | 237.29 | 42.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59483 | 14/06/2021 15:06:00 | Oil Paint black | Ltrs | 1.0000 | 203.3900 | 203.39 | 36.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59483 | 14/06/2021 15:06:00 | Oil Paint red | Ltrs | 1.0000 | 237.2900 | 237.29 | 42.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59483 | 14/06/2021 15:06:00 | Oil Paint white | Ltrs | 1.0000 | 211.8600 | 211.86 | 38.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59483 | 14/06/2021 15:06:00 | Oil paint green | Ltrs | 1.0000 | 203.3900 | 203.39 | 36.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 59483 | 14/06/2021 15:06:00 | Oil Paint blue | Ltrs | 1.0000 | 203.3900 | 203.39 | 36.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 59484 | 14/06/2021 16:56:00 | Plywood 8ftx4ft 12mm (marine) | Sq.Ft | 1792.0000 | 51.0000 | 91392.00 | 16450.5600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59485 | 14/06/2021 17:35:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59488 | 15/06/2021 10:27:00 | Kiltan ( Hessian Cloth ) | Mtrs | 784.0000 | 23.0000 | 18032.00 | 901.6000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59488 | 15/06/2021 10:27:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59488 | 15/06/2021 10:27:00 | Pad Lock 60mm | No. | 25.0000 | 70.0000 | 1750.00 | 315.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59488 | 15/06/2021 10:27:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 486.0000 | 1.5000 | 729.00 | 131.2200 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59496 | 16/06/2021 10:20:00 | Shuttering oil-oil based | Ltrs | 200.0000 | 128.0000 | 25600.00 | 4608.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59496 | 16/06/2021 10:20:00 | GP2 Waterproofing Chemical | Kgs | 180.0000 | 17.5000 | 3150.00 | 567.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59496 | 16/06/2021 10:20:00 | Nitobond SBR (Latex) | Ltrs | 40.0000 | 190.0000 | 7600.00 | 1368.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59500 | 16/06/2021 12:31:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 50.0000 | 160.0000 | 8000.00 | 1440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59503 | 16/06/2021 16:42:00 | PVC Conduit Bend 1" | No. | 200.0000 | 15.0000 | 1560.00 | 280.8000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59503 | 16/06/2021 16:42:00 | PVC 4 way Deep junction Bx. 1" | No. | 110.0000 | 30.4000 | 1738.88 | 313.0000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59503 | 16/06/2021 16:42:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 59504 | 16/06/2021 17:33:00 | MS Sq. Pipe 50mmx50mmx14G- 20ft | No. | 50.0000 | 1404.0000 | 70200.00 | 12636.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59512 | 17/06/2021 10:22:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 41.0000 | 1897.4700 | 77796.27 | 14003.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 59516 | 17/06/2021 15:06:00 | Satin Matt Paint | Ltrs | 80.0000 | 200.0000 | 16000.00 | 2880.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 59516 | 17/06/2021 15:06:00 | Solvent Base Primer | Ltrs | 39.0000 | 110.0000 | 4290.00 | 772.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 63.0000 | 98.8700 | 6228.81 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Diesel | Ltrs | 130.2100 | 89.8500 | 11699.37 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Diesel | Ltrs | 43.0000 | 89.0100 | 3827.43 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 9.0000 | 100.1500 | 901.35 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Diesel | Ltrs | 42.0000 | 90.4400 | 3798.48 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 70.0000 | 98.8200 | 6917.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 9.0000 | 99.1700 | 892.53 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 60.0000 | 99.3900 | 5963.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 46.0000 | 99.8700 | 4594.02 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Diesel | Ltrs | 52.0000 | 89.3100 | 4644.12 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Diesel | Ltrs | 20.0000 | 89.5900 | 1791.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 27.0000 | 99.6200 | 2689.74 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Diesel | Ltrs | 131.0000 | 88.7100 | 11621.01 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59523 | 18/06/2021 15:34:00 | Petrol | Ltrs | 58.0000 | 99.0100 | 5742.58 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Diesel | Ltrs | 45.0000 | 92.0800 | 4143.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Diesel | Ltrs | 125.0000 | 91.2400 | 11405.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Diesel | Ltrs | 96.0000 | 91.8200 | 8814.72 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 130.7000 | 101.9600 | 13326.17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 9.0000 | 104.8700 | 943.83 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Diesel | Ltrs | 59.0000 | 90.9500 | 5366.05 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 12.0000 | 101.1800 | 1214.16 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 56.0000 | 101.7000 | 5695.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Diesel | Ltrs | 36.0000 | 92.3700 | 3325.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 7.0000 | 105.1100 | 735.77 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 155.0000 | 100.6600 | 15602.30 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 51.3800 | 102.2400 | 5253.09 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Diesel | Ltrs | 118.0000 | 92.9100 | 10963.38 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Diesel | Ltrs | 78.0000 | 92.6100 | 7223.58 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 14.0000 | 100.4000 | 1405.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59524 | 18/06/2021 15:53:00 | Petrol | Ltrs | 93.0000 | 101.4200 | 9432.06 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59526 | 18/06/2021 18:20:00 | Ring spanner 32x36No | No. | 2.0000 | 700.0000 | 1050.00 | 189.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59526 | 18/06/2021 18:20:00 | Patti Spanner 32-36 No | No. | 1.0000 | 325.0000 | 243.75 | 43.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59541 | 22/06/2021 14:41:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 21.5000 | 2897.4570 | 62295.33 | 11213.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59541 | 22/06/2021 14:41:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 41.5000 | 3109.3200 | 129036.78 | 23226.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59548 | 23/06/2021 15:46:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59549 | 23/06/2021 15:53:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 104.8050 | 2711.8640 | 284216.91 | 51159.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59551 | 23/06/2021 17:02:00 | Shuttering oil-oil based | Ltrs | 35.0000 | 128.0000 | 4480.00 | 806.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 59552 | 24/06/2021 10:05:00 | Steel Grey Granite | Sq.Ft | 800.6400 | 82.0000 | 65652.48 | 11817.4400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59553 | 24/06/2021 10:14:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 12.0000 | 2711.8640 | 32542.37 | 5857.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59554 | 24/06/2021 10:18:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 59557 | 24/06/2021 11:30:00 | Floor Spring | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 3400.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 59558 | 24/06/2021 11:38:00 | Floor Spring | No. | 2.0000 | 18250.0000 | 20440.00 | 3679.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 59566 | 25/06/2021 10:42:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 172.8500 | 23.7290 | 4101.56 | 738.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 59566 | 25/06/2021 10:42:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 6975.0000 | 32.2030 | 224615.93 | 40430.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 59566 | 25/06/2021 10:42:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 1239.0400 | 25.4240 | 31501.35 | 5670.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59569 | 25/06/2021 16:04:00 | Diesel | Ltrs | 1000.0000 | 93.9800 | 93980.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 59571 | 25/06/2021 17:05:00 | Aqua water -20lit | No. | 80.0000 | 30.0000 | 2400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 59591 | 28/06/2021 14:22:00 | Printer | No. | 1.0000 | 11440.6780 | 11440.68 | 2059.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59606 | 29/06/2021 10:45:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59606 | 29/06/2021 10:45:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59606 | 29/06/2021 10:45:00 | Cat-6 Lan Cable | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| JAYLEELA AGENCIES | PROJECT MATERIAL PURCHASE | 59607 | 29/06/2021 11:22:00 | AAC Block 600x200x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59610 | 29/06/2021 12:32:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 200.0000 | 316.0000 | 32864.00 | 5915.5200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59610 | 29/06/2021 12:32:00 | Insulation Tape | No. | 50.0000 | 10.0000 | 500.00 | 90.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59610 | 29/06/2021 12:32:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 159.0000 | 58.9000 | 4495.25 | 809.1600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59610 | 29/06/2021 12:32:00 | Cat-6 Lan Cable | Mtrs | 300.0000 | 43.6200 | 6804.72 | 1224.8400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59622 | 30/06/2021 10:45:00 | Steel Bars 16mm | Kgs | 11809.0000 | 50.3150 | 594169.84 | 106950.5700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59622 | 30/06/2021 10:45:00 | Steel Bars 8mm | Kgs | 25040.0000 | 51.3150 | 1284927.60 | 231286.9700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59622 | 30/06/2021 10:45:00 | Steel Bars 20mm | Kgs | 24800.0000 | 50.3150 | 1247812.00 | 224606.1500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59622 | 30/06/2021 10:45:00 | Steel Bar 25mm | Kgs | 4160.0000 | 50.3150 | 209310.40 | 37675.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59629 | 30/06/2021 17:44:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 25.5000 | 1897.4700 | 48385.49 | 8709.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59644 | 02/07/2021 12:10:00 | Cat-6 Lan Cable | Mtrs | 5.0000 | 43.6200 | 113.41 | 20.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 59645 | 02/07/2021 12:26:00 | Steel Bars 16mm | Kgs | 231.0000 | 50.3150 | 11622.77 | 2092.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 59652 | 02/07/2021 18:02:00 | AAC Block 600x200x125 | No. | 1141.2000 | 47.8500 | 54606.42 | 9829.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 59672 | 06/07/2021 11:42:00 | Main Switch 63 Amp. | No. | 2.0000 | 1895.0000 | 3790.00 | 682.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 59672 | 06/07/2021 11:42:00 | Changeover 100 Amp. | No. | 2.0000 | 3365.0000 | 6730.00 | 1211.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 59672 | 06/07/2021 11:42:00 | Jointing kit 120sqmm | No. | 2.0000 | 1953.0000 | 3906.00 | 703.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59675 | 06/07/2021 14:49:00 | Copper Armd. Cable 4sqmm x 4C | Mtrs | 300.0000 | 390.0000 | 70200.00 | 12636.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59675 | 06/07/2021 14:49:00 | Copper Armd cable 2.5sqmm 2cor | Mtrs | 100.0000 | 176.0000 | 10560.00 | 1900.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59677 | 06/07/2021 18:33:00 | S.P.N. DB Box 12 Way S.Door | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59677 | 06/07/2021 18:33:00 | SPN DB DD 16 Way (607713) | No. | 4.0000 | 3532.0000 | 5933.76 | 1068.0800 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59677 | 06/07/2021 18:33:00 | DPx 16 enclosure box 607944 | No. | 6.0000 | 726.0000 | 2178.00 | 392.0400 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59677 | 06/07/2021 18:33:00 | 507793 40amp 4way Enclosuer Box | No. | 6.0000 | 726.0000 | 2178.00 | 392.0400 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59677 | 06/07/2021 18:33:00 | ELCB 40 Amp/4 Pole | No. | 4.0000 | 8514.0000 | 14303.52 | 2574.6400 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59677 | 06/07/2021 18:33:00 | Industrial socket with Pin 607840 | No. | 20.0000 | 1828.0000 | 13527.20 | 2434.9000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59678 | 07/07/2021 11:12:00 | Polyster Belt 5 Ton Capacity 5 mtr. | No. | 2.0000 | 1110.0000 | 2220.00 | 399.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59678 | 07/07/2021 11:12:00 | Polyster Belt 5 Ton Capacity 3 mtr. | No. | 2.0000 | 658.0000 | 1316.00 | 236.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59679 | 07/07/2021 12:15:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 10.0000 | 2711.8640 | 27118.64 | 4881.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59679 | 07/07/2021 12:15:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 14.0000 | 2711.8640 | 37966.10 | 6833.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59680 | 07/07/2021 12:24:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 82.4950 | 2860.1690 | 235949.64 | 42470.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59681 | 07/07/2021 13:29:00 | D Shackle 5Ton capacity | No. | 8.0000 | 250.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59681 | 07/07/2021 13:29:00 | Nylon Rope 16mm | Kgs | 27.4000 | 160.0000 | 4384.00 | 526.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59682 | 07/07/2021 14:22:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 64.5000 | 2711.8640 | 174915.23 | 31484.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Diesel | Ltrs | 29.0600 | 93.0500 | 2704.03 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 36.4400 | 104.2000 | 3797.05 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 93.0000 | 102.4800 | 9530.64 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 51.0000 | 104.5400 | 5331.54 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Diesel | Ltrs | 46.0000 | 93.6300 | 4306.98 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Diesel | Ltrs | 125.0000 | 94.5900 | 11823.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Diesel | Ltrs | 47.0000 | 93.3400 | 4386.98 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 95.0000 | 103.0200 | 9786.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 53.0000 | 103.5300 | 5487.09 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 11.0000 | 103.8700 | 1142.57 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Diesel | Ltrs | 115.0000 | 94.8800 | 10911.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Diesel | Ltrs | 11.0000 | 93.9000 | 1032.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Diesel | Ltrs | 183.0000 | 93.9800 | 17198.34 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 111.0000 | 103.2800 | 11464.08 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59684 | 08/07/2021 10:23:00 | Petrol | Ltrs | 41.2200 | 102.7400 | 4234.94 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 59689 | 09/07/2021 11:04:00 | Helmet White for Engg | No. | 20.0000 | 125.0000 | 2500.00 | 450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 59689 | 09/07/2021 11:04:00 | Helmet Red for Security Person | No. | 2.0000 | 125.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 59689 | 09/07/2021 11:04:00 | Helmet Blue for Electrician | No. | 2.0000 | 125.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 59689 | 09/07/2021 11:04:00 | Helmet Grey for Visitors | No. | 20.0000 | 125.0000 | 2500.00 | 450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 59691 | 09/07/2021 11:55:00 | Cube Mould 15x15x15 cm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59693 | 09/07/2021 17:06:00 | Steel Bars 10mm | Kgs | 29420.0000 | 46.9150 | 1380239.30 | 248443.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59693 | 09/07/2021 17:06:00 | Steel Bars 20mm | Kgs | 5420.0000 | 46.9150 | 254279.30 | 45770.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59693 | 09/07/2021 17:06:00 | Steel Bars 12mm | Kgs | 5030.7300 | 46.9150 | 236016.70 | 42483.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59693 | 09/07/2021 17:06:00 | Steel Bars 16mm | Kgs | 17408.7700 | 46.9150 | 816732.44 | 147011.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59693 | 09/07/2021 17:06:00 | Steel Bars 8mm | Kgs | 2930.0000 | 47.9150 | 140390.95 | 25270.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59693 | 09/07/2021 17:06:00 | Steel Bar 25mm | Kgs | 1970.0000 | 46.9150 | 92422.55 | 16636.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59696 | 10/07/2021 13:02:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 2.0000 | 957.0000 | 1148.40 | 206.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59699 | 10/07/2021 16:07:00 | Safety Net 6x7 mtr - Sq.m. | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59702 | 12/07/2021 09:58:00 | Safety Net 6x7 mtr - Sq.m. | Sq.m. | 2142.0000 | 84.0000 | 179928.00 | 21591.3600 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | PVC 4 way junction Box. 1" | No. | 120.0000 | 18.3000 | 1141.92 | 205.5400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | Tubelights set 20 watts 4 ft | No. | 100.0000 | 180.0000 | 18000.00 | 2160.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | LED 50 Watt For Street Light | No. | 6.0000 | 1300.0000 | 7800.00 | 936.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | LED Surface Fitting 15W 3000k Round | No. | 100.0000 | 450.0000 | 45000.00 | 5400.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | Insulation Tape | No. | 36.0000 | 10.0000 | 360.00 | 64.8000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | Saddle 1" | Box | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59703 | 12/07/2021 10:40:00 | Rawal Plug 35 x 8 - Pack | Pack | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 59706 | 12/07/2021 12:41:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 59709 | 12/07/2021 14:24:00 | Mask | No. | 200.0000 | 7.0000 | 1400.00 | 70.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 59711 | 13/07/2021 12:12:00 | M.C.B. SP 10 Amp.(408590) | No. | 16.0000 | 322.0000 | 2163.84 | 389.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 59711 | 13/07/2021 12:12:00 | M.C.B. FP 40A (408700) | No. | 1.0000 | 3146.0000 | 1321.32 | 237.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 59711 | 13/07/2021 12:12:00 | M.C.B. SP 16 Amp.(408592) | No. | 4.0000 | 322.0000 | 540.96 | 97.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 59711 | 13/07/2021 12:12:00 | 507793 40amp 4way Enclosuer Box | No. | 6.0000 | 726.0000 | 1960.20 | 352.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POONAM LIGHT HOUSE | PROJECT MATERIAL PURCHASE | 59713 | 13/07/2021 12:44:00 | LED TUBELIGHT FITTING SETS 18 WATTS | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59718 | 14/07/2021 12:35:00 | Binding Wire | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59721 | 14/07/2021 16:59:00 | Binding Wire | Kgs | 1444.0000 | 64.0000 | 92416.00 | 16634.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 59736 | 16/07/2021 12:05:00 | Plywood 8ftx4ft 12mm (marine) | Sq.Ft | 2400.0000 | 51.0000 | 122400.00 | 22032.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHEETAL WIRELESS TECHNOLOGIES PVT LTD | PROJECT MATERIAL PURCHASE | 59737 | 16/07/2021 12:11:00 | Vertel Smart Talky | set | 2.0000 | 11800.0000 | 23600.00 | 4248.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59738 | 16/07/2021 12:21:00 | MS Sq. Pipe 50mmx50mmx14G- 20ft | No. | 40.0000 | 1292.0000 | 51680.00 | 9302.4000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59738 | 16/07/2021 12:21:00 | MS Box Pipe 25x25- 18ft | Kgs | 232.2200 | 68.0000 | 15790.96 | 2842.3800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59738 | 16/07/2021 12:21:00 | MS Sq. Pipe 40mmx40mmx16G- 20ft | No. | 100.0000 | 918.0000 | 91800.00 | 16524.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 59738 | 16/07/2021 12:21:00 | MS Flat Patti 25x5- 18ft | Kgs | 139.8600 | 68.0000 | 9510.48 | 1711.8800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59739 | 16/07/2021 17:51:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 12.0000 | 2711.8640 | 32542.37 | 5857.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59739 | 16/07/2021 17:51:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 12.0000 | 2711.8640 | 32542.37 | 5857.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59740 | 16/07/2021 18:32:00 | 3 Module Box (180003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59740 | 16/07/2021 18:32:00 | 2 Module Box (180001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59740 | 16/07/2021 18:32:00 | 6 Module Box (180006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59740 | 16/07/2021 18:32:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59740 | 16/07/2021 18:32:00 | 12 Module Box (1800012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59740 | 16/07/2021 18:32:00 | 8 Module Box (180008) Hzl | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 59741 | 16/07/2021 18:36:00 | Fan Box | No. | 80.0000 | 32.0000 | 2560.00 | 460.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59745 | 17/07/2021 14:44:00 | 8 Module Box (180008) Hzl | No. | 72.0000 | 209.0000 | 7223.04 | 1300.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59745 | 17/07/2021 14:44:00 | 2 Module Box (180001) | No. | 104.0000 | 72.0000 | 3594.24 | 646.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59745 | 17/07/2021 14:44:00 | 12 Module Box (1800012) | No. | 16.0000 | 262.0000 | 2012.16 | 362.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59745 | 17/07/2021 14:44:00 | 4 Module Box (180004) | No. | 72.0000 | 114.0000 | 3939.84 | 709.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59745 | 17/07/2021 14:44:00 | 6 Module Box (180006) | No. | 48.0000 | 158.0000 | 3640.32 | 655.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59745 | 17/07/2021 14:44:00 | 3 Module Box (180003) | No. | 176.0000 | 97.0000 | 8194.56 | 1475.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59748 | 17/07/2021 16:37:00 | Plastic KG | Kgs | 129.5000 | 60.0000 | 7770.00 | 1398.6000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59759 | 19/07/2021 17:20:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 25.0000 | 1864.9150 | 46622.88 | 8392.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59760 | 19/07/2021 17:25:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 2.5050 | 2860.1690 | 7164.72 | 1289.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59760 | 19/07/2021 17:25:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59760 | 19/07/2021 17:25:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 14.8800 | 2711.8640 | 40352.54 | 7263.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 59762 | 20/07/2021 11:13:00 | Sumeru water 200ml - Box Packing | No. | 2160.0000 | 3.7500 | 8100.00 | 1458.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC 2 way junction Bx. 1" | No. | 432.0000 | 18.3000 | 4110.91 | 739.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC Conduit Socket 1.1/4" | No. | 96.0000 | 10.6000 | 529.15 | 95.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC Solvent (250 ml.) Elect. - | No. | 18.0000 | 51.0000 | 918.00 | 165.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC Conduit Socket 1" | No. | 2101.0000 | 4.3000 | 4697.84 | 845.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC Conduit Bend 1" | No. | 1338.0000 | 16.0000 | 11132.16 | 2003.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC Conduit Bend 1.1/4" | No. | 69.0000 | 51.9000 | 1862.17 | 335.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59764 | 20/07/2021 12:05:00 | PVC 4 way Deep junction Bx. 1" | No. | 312.0000 | 30.4000 | 4932.10 | 887.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59765 | 20/07/2021 12:25:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59765 | 20/07/2021 12:25:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59766 | 20/07/2021 12:29:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 5853.0000 | 59.5000 | 167161.68 | 30089.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59766 | 20/07/2021 12:29:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 288.0000 | 98.7000 | 13644.29 | 2455.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59771 | 20/07/2021 17:41:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59771 | 20/07/2021 17:41:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 3.0000 | 1833.2280 | 5499.68 | 989.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59772 | 20/07/2021 17:43:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59772 | 20/07/2021 17:43:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 9.6200 | 2711.8640 | 26088.13 | 4695.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59773 | 20/07/2021 17:58:00 | 4 Way TPN DB DD 8 WAY In comer 1.2 Thick with TV Tele. | No. | 95.0000 | 2904.5000 | 275927.50 | 49666.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 59773 | 20/07/2021 17:58:00 | SPN DB DD 16 Way -1.2MM thick With TV Tele. | No. | 99.0000 | 2645.5000 | 261904.50 | 47142.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59781 | 21/07/2021 16:04:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 1764.1700 | 11.2660 | 19875.14 | 3577.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 73.0000 | 105.5500 | 7705.15 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 18.2000 | 106.2200 | 1933.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 137.0000 | 104.8800 | 14368.56 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 187.5000 | 106.8200 | 20028.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 47.0000 | 109.9000 | 5165.30 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Diesel | Ltrs | 140.0000 | 94.8800 | 13283.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 14.0000 | 105.8800 | 1482.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Diesel | Ltrs | 131.0000 | 95.6100 | 12524.91 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Diesel | Ltrs | 18.0000 | 95.2400 | 1714.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 126.0000 | 106.5500 | 13425.30 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Petrol | Ltrs | 4.0000 | 104.5400 | 418.16 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Diesel | Ltrs | 51.0000 | 95.6000 | 4875.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Diesel | Ltrs | 53.0000 | 95.4400 | 5058.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59795 | 22/07/2021 11:54:00 | Diesel | Ltrs | 80.0000 | 95.3400 | 7627.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59811 | 23/07/2021 14:49:00 | Water Tank 5000 Lit | No. | 2.0000 | 21700.0000 | 43400.00 | 7812.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEERA PALACE | PROJECT MATERIAL PURCHASE | 59812 | 23/07/2021 14:51:00 | Dustbin 240Ltr. | No. | 1.0000 | 3200.0000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59814 | 23/07/2021 18:10:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 59818 | 24/07/2021 10:25:00 | Bleaching Powder | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59819 | 24/07/2021 10:55:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59820 | 24/07/2021 10:57:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT VDEAL INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59822 | 24/07/2021 13:24:00 | Security Cabin 4ftx4ftx8ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 59823 | 24/07/2021 14:38:00 | Plumbing Materials | No. | 1.0000 | 2500.0000 | 2250.00 | 405.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 59823 | 24/07/2021 14:38:00 | Installation Charges | No. | 1.0000 | 2000.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 59823 | 24/07/2021 14:38:00 | Hose Pipe 4" | R.Ft | 300.0000 | 120.0000 | 32400.00 | 5832.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59825 | 24/07/2021 15:44:00 | Aluminium Ladder 5 Step | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59826 | 24/07/2021 16:31:00 | Aluminium Ladder 5 Step | No. | 1.0000 | 3200.0000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59833 | 26/07/2021 15:46:00 | Steel Bars 16mm | Kgs | 341.2300 | 46.9150 | 16008.81 | 2881.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 59834 | 26/07/2021 15:59:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 1.5500 | 23.7290 | 36.78 | 6.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 59835 | 26/07/2021 16:00:00 | AAC Block 600x200x125 | No. | 698.8000 | 47.8500 | 33437.58 | 6018.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 59837 | 27/07/2021 10:10:00 | 63mm x 5 mm x 3 mtr Length(Cut Piece) Aluminum Profile Rai | Mtrs | 360.0000 | 303.6600 | 109317.60 | 19677.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 59848 | 28/07/2021 12:15:00 | Steel Bars 12mm | Kgs | 209.2700 | 46.9150 | 9817.90 | 1767.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59849 | 28/07/2021 16:18:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59849 | 28/07/2021 16:18:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59849 | 28/07/2021 16:18:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59850 | 28/07/2021 16:28:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59850 | 28/07/2021 16:28:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 44.0000 | 3342.3730 | 147064.41 | 26471.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59850 | 28/07/2021 16:28:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59850 | 28/07/2021 16:28:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 59850 | 28/07/2021 16:28:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 5.0000 | 3130.5090 | 15652.55 | 2817.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT VDEAL INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59859 | 29/07/2021 15:05:00 | Security Cabin 4ftx4ftx8ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59869 | 30/07/2021 15:11:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 18.0000 | 2711.8640 | 48813.55 | 8786.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 59871 | 30/07/2021 16:34:00 | Wall Tie 500 mm W x300mm Long in 5mm Thick - No. | No. | 500.0000 | 49.0000 | 24500.00 | 4410.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59872 | 30/07/2021 17:32:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59872 | 30/07/2021 17:32:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59873 | 30/07/2021 17:48:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59873 | 30/07/2021 17:48:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 27.5000 | 3261.8640 | 89701.26 | 16146.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 59877 | 31/07/2021 13:27:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 62.0000 | 3227.1190 | 200081.38 | 36014.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASHCON ENERGY SOLUTIONS | PROJECT MATERIAL PURCHASE | 59881 | 02/08/2021 10:12:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 59883 | 02/08/2021 10:40:00 | Tape Roll | No. | 150.0000 | 26.0000 | 3900.00 | 702.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59890 | 02/08/2021 14:09:00 | Safety Net 6x10 mtr | Sq.m. | 1200.0000 | 84.0000 | 100800.00 | 12096.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59916 | 03/08/2021 17:59:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59917 | 04/08/2021 09:34:00 | Diesel | Ltrs | 1000.0000 | 95.6000 | 95600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59923 | 04/08/2021 12:27:00 | Petrol | Ltrs | 50.0000 | 107.1600 | 5358.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59923 | 04/08/2021 12:27:00 | Diesel | Ltrs | 637.0000 | 95.6000 | 60897.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59923 | 04/08/2021 12:27:00 | Petrol | Ltrs | 298.7700 | 107.4500 | 32102.84 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 59923 | 04/08/2021 12:27:00 | Petrol | Ltrs | 12.0000 | 111.1300 | 1333.56 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59929 | 04/08/2021 15:34:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 4.0000 | 2711.8640 | 10847.46 | 1952.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59931 | 04/08/2021 16:46:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 8.0000 | 3177.9670 | 25423.74 | 4576.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59931 | 04/08/2021 16:46:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 6.0000 | 3177.9670 | 19067.80 | 3432.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59933 | 04/08/2021 17:26:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 29.5000 | 3177.9670 | 93750.03 | 16875.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59933 | 04/08/2021 17:26:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 71.5000 | 3177.9670 | 227224.64 | 40900.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAHUL CABLE PVT LTD | PROJECT MATERIAL PURCHASE | 59934 | 04/08/2021 18:12:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAHUL CABLE PVT LTD | PROJECT MATERIAL PURCHASE | 59934 | 04/08/2021 18:12:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59935 | 04/08/2021 18:44:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59935 | 04/08/2021 18:44:00 | 3 Pin Top (15 Amp) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59935 | 04/08/2021 18:44:00 | Rawal Plug 35 x 8 - Pack | Pack | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59935 | 04/08/2021 18:44:00 | PVC Solvent (250 ml.) Elect. - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59935 | 04/08/2021 18:44:00 | Saddle 1" | Box | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59935 | 04/08/2021 18:44:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59935 | 04/08/2021 18:44:00 | S/S Combine box 15 Amp. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59939 | 05/08/2021 12:22:00 | PVC Conduit Bend 1" | No. | 38.0000 | 16.0000 | 316.16 | 56.9000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59939 | 05/08/2021 12:22:00 | S/S Combine box 15 Amp. | No. | 28.0000 | 130.0000 | 3640.00 | 655.2000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59939 | 05/08/2021 12:22:00 | Rawal Plug 35 x 8 - Pack | Pack | 20.0000 | 20.0000 | 400.00 | 72.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59939 | 05/08/2021 12:22:00 | 3 Pin Top (15 Amp) | No. | 20.0000 | 52.0000 | 1040.00 | 187.2000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59939 | 05/08/2021 12:22:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 3528.0000 | 61.0000 | 103299.84 | 18593.9800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59939 | 05/08/2021 12:22:00 | Saddle 1" | Box | 3.0000 | 210.0000 | 630.00 | 113.4000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59939 | 05/08/2021 12:22:00 | PVC Solvent (250 ml.) Elect. - | No. | 9.0000 | 53.0000 | 477.00 | 85.8600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 59955 | 06/08/2021 16:11:00 | Hand Towel Refill | No. | 10.0000 | 1800.0000 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 59955 | 06/08/2021 16:11:00 | Foam soap refill 30895 | No. | 24.0000 | 250.0000 | 6000.00 | 1080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 59955 | 06/08/2021 16:11:00 | Table Top Tissue Paper | No. | 2.0000 | 950.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 59955 | 06/08/2021 16:11:00 | Toilet Paper Roll | ROLL | 200.0000 | 14.0000 | 2800.00 | 504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59960 | 07/08/2021 12:30:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59960 | 07/08/2021 12:30:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 59960 | 07/08/2021 12:30:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59961 | 07/08/2021 16:27:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 35.9100 | 3177.9670 | 114120.79 | 20541.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59962 | 07/08/2021 16:29:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 4.0000 | 2711.8640 | 10847.46 | 1952.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59963 | 07/08/2021 16:57:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 20.0000 | 3177.9660 | 63559.32 | 11440.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59966 | 07/08/2021 18:22:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59966 | 07/08/2021 18:22:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59966 | 07/08/2021 18:22:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59966 | 07/08/2021 18:22:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59966 | 07/08/2021 18:22:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59966 | 07/08/2021 18:22:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59972 | 09/08/2021 10:20:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 778.9800 | 11.2660 | 8775.99 | 1579.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 59972 | 09/08/2021 10:20:00 | Plastic KG | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59975 | 09/08/2021 11:28:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59975 | 09/08/2021 11:28:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59975 | 09/08/2021 11:28:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59975 | 09/08/2021 11:28:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59975 | 09/08/2021 11:28:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 59975 | 09/08/2021 11:28:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59979 | 09/08/2021 19:19:00 | Steel Bars 20mm | Kgs | 28024.0300 | 49.4500 | 1385788.28 | 249441.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59979 | 09/08/2021 19:19:00 | Steel Bars 8mm | Kgs | 17035.4700 | 50.4600 | 859609.82 | 154729.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59979 | 09/08/2021 19:19:00 | Steel Bars 10mm | Kgs | 25600.0000 | 49.4500 | 1265920.00 | 227865.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59979 | 09/08/2021 19:19:00 | Steel Bars 16mm | Kgs | 16800.0000 | 49.4500 | 830760.00 | 149536.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59979 | 09/08/2021 19:19:00 | Steel Bars 12mm | Kgs | 6000.0000 | 49.4500 | 296700.00 | 53406.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 59979 | 09/08/2021 19:19:00 | Steel Bar 25mm | Kgs | 6229.5600 | 49.4500 | 308051.74 | 55449.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | W-01298-09 Shim | No. | 10.0000 | 157.6300 | 1529.01 | 275.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | Q-04330-12 Screw M30x190 | No. | 10.0000 | 985.8700 | 9562.94 | 1721.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | X- 76662-43 Grease Nipple | No. | 4.0000 | 75.9400 | 294.65 | 53.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | T-02330-30 Screw M30x270 | No. | 4.0000 | 1073.0800 | 4163.55 | 749.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | V-63110-35 Fish Plate | No. | 4.0000 | 1137.1700 | 4412.22 | 794.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | M-00347-18 Spring Washer 22 mm | No. | 50.0000 | 9.7700 | 473.85 | 85.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | S- 00341-25 Nut M30x3.50 | No. | 16.0000 | 246.8700 | 3831.42 | 689.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | Z-01340-43 Fish Plate Bolt 24x77 P36 | No. | 24.0000 | 236.0900 | 5496.18 | 989.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | K- 76662-54 Grease Nipple | No. | 4.0000 | 91.7300 | 355.91 | 64.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | J-00102-89 Shim | No. | 2.0000 | 4019.2300 | 7797.31 | 1403.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | E-00350-10 Washer Plain MS dia 24 | No. | 24.0000 | 6.7700 | 157.61 | 28.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | A-01340-44 Fish Plate Bolt 24x87 p36 | No. | 24.0000 | 262.4100 | 6108.90 | 1099.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 59985 | 10/08/2021 11:48:00 | N- 00458-05 Grease Nipple | No. | 8.0000 | 21.5700 | 167.38 | 30.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59990 | 10/08/2021 13:02:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 500.0000 | 202.0000 | 52520.00 | 9453.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 59990 | 10/08/2021 13:02:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 100.0000 | 316.0000 | 16432.00 | 2957.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 59991 | 10/08/2021 13:20:00 | Jointing Mortar | Kgs | 210.0000 | 9.3220 | 1957.62 | 352.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 59993 | 10/08/2021 15:10:00 | Shuttering oil-oil based | Ltrs | 350.0000 | 128.0000 | 44800.00 | 8064.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 59994 | 10/08/2021 15:13:00 | Potato Greece | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 59995 | 10/08/2021 15:15:00 | Potato Greece | Kgs | 250.0000 | 112.0000 | 28000.00 | 5040.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60003 | 10/08/2021 19:59:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60003 | 10/08/2021 19:59:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 7.5000 | 2550.0000 | 19125.00 | 3442.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60003 | 10/08/2021 19:59:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 3.5000 | 2550.0000 | 8925.00 | 1606.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60007 | 11/08/2021 13:10:00 | Hacksaw Blade | No. | 10.0000 | 10.0000 | 100.00 | 18.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60008 | 11/08/2021 13:12:00 | Duster | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60009 | 11/08/2021 13:14:00 | Hard Broom | No. | 50.0000 | 35.0000 | 1750.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60009 | 11/08/2021 13:14:00 | Soft Broom | No. | 5.0000 | 45.0000 | 225.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DALMIA CEMENT (BHARAT) LIMITED | PROJECT MATERIAL PURCHASE | 60014 | 11/08/2021 16:12:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 60020 | 11/08/2021 16:52:00 | Cast Nylon Rod OD100mmx200mm LongXID 16MM | No. | 30.0000 | 630.0000 | 17955.00 | 3231.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 60020 | 11/08/2021 16:52:00 | Cast Nylon Rod OD75mmx200mm LongXID 16MM | No. | 10.0000 | 365.0000 | 3467.50 | 624.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 60020 | 11/08/2021 16:52:00 | Cast Nylon Rod OD100mmx100mm LongXID 16MM | No. | 10.0000 | 330.0000 | 3135.00 | 564.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 60020 | 11/08/2021 16:52:00 | Cast Nylon Rod OD50mmx200mm LongXID 6MM | No. | 40.0000 | 175.0000 | 6650.00 | 1197.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 60024 | 12/08/2021 11:40:00 | Aqua water -20lit | No. | 80.0000 | 30.0000 | 2400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 60025 | 12/08/2021 11:40:00 | Potato Greece | Kgs | 110.0000 | 112.0000 | 12320.00 | 2217.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60030 | 12/08/2021 15:39:00 | GI C-Class Pipe 1 1/4" Mtrs | Mtrs | 198.0000 | 335.0000 | 66330.00 | 11939.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60041 | 13/08/2021 11:24:00 | Safety shoes | No. | 15.0000 | 1145.0000 | 17175.00 | 3091.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60042 | 13/08/2021 12:02:00 | ASTM Tank Nipple 1" | No. | 1.0000 | 29.2500 | 29.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60042 | 13/08/2021 12:02:00 | ASTM Ball Valve 1/2" | No. | 3.0000 | 95.8400 | 287.52 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60042 | 13/08/2021 12:02:00 | ASTM Pipe 1/2" x 10 fts | No. | 6.0000 | 73.0825 | 438.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60042 | 13/08/2021 12:02:00 | ASTM Socket 1/2" | No. | 50.0000 | 4.1200 | 206.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60052 | 14/08/2021 14:17:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 24.0000 | 2711.8640 | 65084.74 | 11715.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60069 | 16/08/2021 15:36:00 | Puddle Flange/Sleeves 100x600mm With 6 mm M.S plate Type A - | No. | 1.0000 | 5060.0000 | 4554.00 | 819.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60069 | 16/08/2021 15:36:00 | Puddle Flange/Sleeves 65x600mm With 6 mm M.S plate Type A | No. | 1.0000 | 3090.0000 | 2781.00 | 500.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60069 | 16/08/2021 15:36:00 | Puddle Flange/Sleeves 50x600mm With 6 mm M.S plate Type C | No. | 3.0000 | 2690.0000 | 7263.00 | 1307.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60069 | 16/08/2021 15:36:00 | Puddle Flange/Sleeves 25x600mm With 6 mm M.S plate Type C | No. | 2.0000 | 1780.0000 | 3204.00 | 576.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60070 | 16/08/2021 16:13:00 | HHS Step Drill Bit-12mm | No. | 12.0000 | 260.0000 | 3120.00 | 561.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60073 | 16/08/2021 18:57:00 | Plumbing Nails 2.5" | Kgs | 50.0000 | 67.0000 | 3350.00 | 603.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60076 | 17/08/2021 10:48:00 | LED 150watt IP65 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60077 | 17/08/2021 11:02:00 | LED 150watt IP65 | No. | 59.0000 | 2200.0000 | 129800.00 | 15576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60084 | 17/08/2021 17:36:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 4.5000 | 2550.0000 | 11475.00 | 2065.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60085 | 17/08/2021 17:40:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60086 | 17/08/2021 17:42:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60087 | 17/08/2021 17:50:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 13.0000 | 3177.9670 | 41313.57 | 7436.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60088 | 17/08/2021 17:51:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 11.0800 | 3177.9670 | 35211.87 | 6338.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60089 | 18/08/2021 10:01:00 | Steel Bars 20mm | Kgs | 155.9700 | 49.4500 | 7712.72 | 1388.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60089 | 18/08/2021 10:01:00 | Steel Bars 8mm | Kgs | 34.5300 | 50.4600 | 1742.38 | 313.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60089 | 18/08/2021 10:01:00 | Steel Bar 25mm | Kgs | 110.4400 | 49.4500 | 5461.26 | 983.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DALMIA CEMENT (BHARAT) LIMITED | PROJECT MATERIAL PURCHASE | 60091 | 18/08/2021 12:04:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60092 | 18/08/2021 14:13:00 | Diesel | Ltrs | 908.0000 | 95.6000 | 86804.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60092 | 18/08/2021 14:13:00 | Petrol | Ltrs | 446.5000 | 107.4500 | 47976.43 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 60093 | 18/08/2021 14:32:00 | Oil Paint white | Ltrs | 1.0000 | 211.8600 | 211.86 | 38.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 60093 | 18/08/2021 14:32:00 | Oil Paint yellow | Ltrs | 1.0000 | 237.2900 | 237.29 | 42.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 60093 | 18/08/2021 14:32:00 | Oil Paint blue | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 60093 | 18/08/2021 14:32:00 | Oil Paint red | Ltrs | 1.0000 | 237.2900 | 237.29 | 42.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 60093 | 18/08/2021 14:32:00 | Oil paint green | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 60093 | 18/08/2021 14:32:00 | Oil Paint black | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60095 | 18/08/2021 16:13:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 12.0000 | 3177.9670 | 38135.60 | 6864.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60095 | 18/08/2021 16:13:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 18.4200 | 3177.9670 | 58538.15 | 10536.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60101 | 18/08/2021 18:47:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 175.0000 | 3347.4500 | 585803.75 | 105444.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 60109 | 19/08/2021 13:06:00 | Crush Sand | Cu.Ft | 756.0000 | 31.0000 | 23436.00 | 1171.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 4.0000 | 66.0000 | 264.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | PVC Plain Tee 4" | No. | 11.0000 | 77.6700 | 854.37 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | PVC Gattu 3" | No. | 54.0000 | 9.1100 | 491.94 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | ASTM Brass Elbow 1/2" | No. | 21.0000 | 64.9200 | 1363.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | PPR-C Socket 25mm | No. | 17.0000 | 27.0000 | 459.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | PVC Pipe 4" 6 FT Long D/S | No. | 1.0000 | 217.0000 | 217.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | Trigger Spray Chrome 27513000 | No. | 9.0000 | 1405.0000 | 12645.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | Ghamela | No. | 16.0000 | 80.0000 | 1280.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | Flex.Copper wire 1sqmm 3core | Mtrs | 400.0000 | 69.8500 | 27940.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | PVC Pipe 4" 3Ft Long D/S | No. | 47.0000 | 123.0000 | 5781.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | PPR-C Reducer Socket 25mmx20mm | No. | 4.0000 | 32.0000 | 40.96 | 2.0500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 60110 | 19/08/2021 13:28:00 | ASTM Tee 1" | No. | 4.0000 | 14.1100 | 56.44 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60114 | 19/08/2021 17:03:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 73.0000 | 3177.9660 | 231991.52 | 41758.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60115 | 19/08/2021 15:42:00 | Polythene Roll (53mm) | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60115 | 19/08/2021 15:42:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60115 | 19/08/2021 15:42:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60122 | 20/08/2021 14:41:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60124 | 20/08/2021 14:55:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60125 | 20/08/2021 15:02:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 61.5052 | 3177.9700 | 195461.68 | 35183.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60126 | 20/08/2021 17:56:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60127 | 20/08/2021 18:00:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.4948 | 3177.9700 | 1572.46 | 283.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60127 | 20/08/2021 18:00:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 150.0000 | 3347.4500 | 502117.50 | 90381.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 60132 | 21/08/2021 10:57:00 | LED Tube 20w 4ft | No. | 80.0000 | 180.0000 | 14400.00 | 1728.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60134 | 21/08/2021 12:10:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 50.0000 | 3177.9670 | 158898.35 | 28601.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60144 | 23/08/2021 12:14:00 | Brown Tape 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60144 | 23/08/2021 12:14:00 | Safety Jacket | No. | 40.0000 | 55.0000 | 2200.00 | 396.0000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60144 | 23/08/2021 12:14:00 | Safety Net 6x7 mtr - Sq.m. | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 60148 | 23/08/2021 16:11:00 | Aqua water -20lit | No. | 80.0000 | 30.0000 | 2400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Elbow 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Elbow 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Tank Nipple 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Red. Socket 1" x 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Ball Valve 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Ball Valve 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Red. Bush 1-1/2" x 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60158 | 24/08/2021 14:34:00 | ASTM Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60160 | 24/08/2021 15:07:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 11.0000 | 3177.9660 | 34957.63 | 6292.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60164 | 24/08/2021 17:25:00 | Duster | No. | 6.0000 | 22.0000 | 132.00 | 23.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 60166 | 24/08/2021 18:30:00 | Solvent Base Primer | Ltrs | 1.0000 | 115.0000 | 115.00 | 20.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 60171 | 24/08/2021 19:50:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 21.0000 | 3261.8640 | 68499.14 | 12329.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T.K.ISPAT PVT. LTD | PROJECT MATERIAL PURCHASE | 60177 | 25/08/2021 16:50:00 | Binding Wire | Kgs | 1035.0000 | 62.0000 | 64170.00 | 11550.6000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Safety Net 6x10 mtr | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Wire Rope Sling 2.5MT 2mtr-16sqmm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | D Shackle 10Ton capacity | No. | 4.0000 | 680.0000 | 2720.00 | 489.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Plastic Funnel 8" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Cotton waste | Kgs | 50.0000 | 50.0000 | 2500.00 | 125.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Wire Rope Sling 2.5MT - 3mtr-16sqmm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Plastic Measuring Jar 5 Ltr | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Reflecting Jackets Blue for Visitors | No. | 4.0000 | 70.0000 | 280.00 | 14.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Polyster Belt 5 Ton Capacity 5 mtr. | No. | 4.0000 | 1225.0000 | 3920.00 | 705.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Plastic Measuring Jar 1000ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60197 | 26/08/2021 18:11:00 | Polyster Belt 5 Ton Capacity 2 mtr | No. | 2.0000 | 680.0000 | 1088.00 | 195.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60201 | 27/08/2021 12:28:00 | GI B Class Pipe 1 1/4" | R.Ft | 800.0000 | 87.8650 | 70292.00 | 12652.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60207 | 27/08/2021 18:19:00 | Polythene Roll (53mm) | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60207 | 27/08/2021 18:19:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60207 | 27/08/2021 18:19:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60208 | 27/08/2021 18:29:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 2550.0000 | 6.5000 | 16575.00 | 2983.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60208 | 27/08/2021 18:29:00 | Polythene Roll (53mm) | Kgs | 50.0000 | 215.0000 | 10750.00 | 1935.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60208 | 27/08/2021 18:29:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 500.0000 | 1.5000 | 750.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 60210 | 28/08/2021 12:13:00 | HCL Acid | Ltrs | 101.0300 | 7.0000 | 707.21 | 127.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROCKWAY WEIGHBRIDGE TECHNOLOGIES | PROJECT MATERIAL PURCHASE | 60211 | 28/08/2021 12:24:00 | Electronic Weigh Bridge :-80 Tonnes/ 10KGS | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60212 | 28/08/2021 12:45:00 | ASTM Brass MTA 1 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 60212 | 28/08/2021 12:45:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60213 | 28/08/2021 12:55:00 | Nitobond SBR (Latex) | Ltrs | 40.0000 | 190.0000 | 7600.00 | 1368.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60214 | 28/08/2021 13:15:00 | Spray Plaster | Kgs | 1425.0000 | 11.5000 | 16387.50 | 2949.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 6A One way Switch (1001) | No. | 122.0000 | 110.0000 | 2865.17 | 515.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 3 Module Box (290003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 14.0000 | 161.0000 | 1014.30 | 182.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | Round Plate 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | Surface Box 12m (290012) | No. | 7.0000 | 229.0000 | 769.44 | 138.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 2 Module Box (290001) | No. | 23.0000 | 62.0000 | 684.48 | 123.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 6.0000 | 312.0000 | 842.40 | 151.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 14.0000 | 117.0000 | 737.10 | 132.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | Fan step Regulator (1075) | No. | 35.0000 | 495.0000 | 7796.25 | 1403.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 16.0000 | 94.0000 | 676.80 | 121.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 16 Amp. Socket with shutter (1057) | No. | 14.0000 | 226.0000 | 1423.80 | 256.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60215 | 28/08/2021 17:49:00 | 16 Amp. Switch with indicator (1052) | No. | 14.0000 | 195.0000 | 1228.50 | 221.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60217 | 28/08/2021 19:00:00 | Exhaust Fan 10"x10" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 60218 | 28/08/2021 19:23:00 | Primer (Water base) | Ltrs | 54.0000 | 57.0000 | 3078.00 | 554.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 60218 | 28/08/2021 19:23:00 | Premium Emulsion Paint | Kgs | 90.0400 | 160.0000 | 14406.40 | 2593.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 60219 | 28/08/2021 19:26:00 | Satin Matt Paint | Ltrs | 191.0000 | 200.0000 | 38200.00 | 6876.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 60219 | 28/08/2021 19:26:00 | Solvent Base Primer | Ltrs | 89.0000 | 115.0000 | 10235.00 | 1842.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 60220 | 28/08/2021 19:38:00 | Natural Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60221 | 28/08/2021 19:43:00 | Floor Trap (White) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60222 | 28/08/2021 19:50:00 | Safety Net 6x10 mtr | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60223 | 28/08/2021 19:57:00 | Safety Net 6x10 mtr | Sq.m. | 600.0000 | 84.0000 | 50400.00 | 6048.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60223 | 28/08/2021 19:57:00 | Nylon Rope 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60224 | 30/08/2021 11:24:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60225 | 30/08/2021 11:26:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60229 | 30/08/2021 14:22:00 | Araldite 1.8kg Set | set | 11.0000 | 1145.0000 | 12595.00 | 2267.1000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 60231 | 30/08/2021 15:39:00 | FlyAsh Bricks 3"x4"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60232 | 30/08/2021 15:57:00 | Screw 35 x 8 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 60233 | 30/08/2021 16:04:00 | Mcon NSA Grey (Gold) 20kg bag | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 60234 | 30/08/2021 16:14:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 14.0000 | 405.0000 | 5670.00 | 1020.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 60235 | 30/08/2021 16:19:00 | Steel Grey Granite | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60236 | 30/08/2021 16:24:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60237 | 30/08/2021 16:31:00 | Screw 35 x 8 | No. | 200.0000 | 1.2900 | 154.80 | 27.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60237 | 30/08/2021 16:31:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 42.0000 | 73.0000 | 3066.00 | 551.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60237 | 30/08/2021 16:31:00 | Screw 35 x 8 | No. | 400.0000 | 1.2900 | 309.60 | 55.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60238 | 30/08/2021 16:36:00 | SPN DB 12 Way (DDSPN00012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | Pillar Cock (F1015101-Cera) | No. | 14.0000 | 1365.0000 | 8907.17 | 1603.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | CP 2 way Bibcock Cera - (F1015163) | No. | 14.0000 | 1330.0000 | 8678.78 | 1562.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | Angle Cock (F1015201-Cera) | No. | 14.0000 | 900.0000 | 5872.86 | 1057.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 4.0000 | 1465.0000 | 2235.00 | 402.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | Health faucet ( F8030107 -Cera) | No. | 14.0000 | 1235.0000 | 8058.87 | 1450.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | Wash Basin (Cera Corner S2040123) - Snow White | No. | 14.0000 | 1425.0000 | 7608.93 | 1369.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | Flush Valve (F8010202-Cera) | No. | 14.0000 | 4675.0000 | 30506.25 | 5491.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60239 | 30/08/2021 17:28:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 12.0000 | 7100.0000 | 32495.28 | 5849.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60240 | 31/08/2021 11:06:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 38.0000 | 3347.4500 | 127203.10 | 22896.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60241 | 31/08/2021 11:12:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 110.0000 | 3177.9670 | 349576.37 | 62923.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60243 | 31/08/2021 17:23:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 831.4500 | 11.2660 | 9367.12 | 1686.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60245 | 31/08/2021 18:27:00 | MYK laticrete 44 Bright White (Cementacious Grout) | Kgs | 62.5300 | 40.2500 | 2516.83 | 453.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60245 | 31/08/2021 18:27:00 | MYK laticrete 89 Smoke Grey (Cementacious Grout) | Kgs | 16.3100 | 40.2500 | 656.48 | 118.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 6H.1124.20.0.00 Leak off Pipe assly | No. | 1.0000 | 646.8800 | 614.54 | 172.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 82.020.35.1.26 koel care genui cool premix 26 lit can | No. | 2.0000 | 3173.7300 | 6030.09 | 1085.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 99.CLD.01.00 diesel tank cleaning charges | No. | 1.0000 | 3500.0000 | 3325.00 | 598.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 6H.411.02.0.00 FOR KFA-01-7221 (2990217221) | No. | 1.0000 | 1266.9500 | 1203.60 | 216.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 6H.081.03.0.00 Fuel Pipe (Feed Pump to fuel filter) | No. | 1.0000 | 520.3100 | 494.29 | 138.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | Fuel Filter kit 1.1 Ltr ( 48.999.20.0.00) | No. | 1.0000 | 216.9500 | 206.10 | 37.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 4H.006.01.0.00 L.OSupply Hose M10 Banjo Ends x 235 L | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 99.RAD.01.00 radiator repair & cleaning charges | No. | 1.0000 | 5000.0000 | 4750.00 | 855.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 82.050.10.0.20 koel care genui oil 20 lit can | No. | 1.0000 | 4872.8800 | 4629.24 | 833.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 6H.056.03.0.00 Vent Pipe for Radiator | No. | 1.0000 | 240.6800 | 228.65 | 41.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 4H.896.07.0.00 Fuel Pipe M14XM14B PARALLEL 750L | No. | 1.0000 | 498.4400 | 473.52 | 132.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | F6.708.12.0.00 Fuel Pipe (return) M12x1.5 male plug x M14x1. | No. | 1.0000 | 385.9400 | 366.64 | 102.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 50.508.12.000. Copper Washer (14x20) | No. | 10.0000 | 11.8600 | 112.67 | 20.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 82.060.10.0.80 k sealent (80ml) | No. | 1.0000 | 489.8300 | 465.34 | 83.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60246 | 01/09/2021 12:11:00 | 6H.081.02.0.00 Fuel Pipe (fuel filter to fuel pump) | No. | 1.0000 | 410.9400 | 390.39 | 109.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60249 | 01/09/2021 15:59:00 | 12 Module Box (1800012) | No. | 155.0000 | 262.0000 | 19492.80 | 3508.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60249 | 01/09/2021 15:59:00 | 6 Module Box (180006) | No. | 312.0000 | 158.0000 | 23662.08 | 4259.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60249 | 01/09/2021 15:59:00 | 4 Module Box (180004) | No. | 54.0000 | 114.0000 | 2954.88 | 531.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60249 | 01/09/2021 15:59:00 | 8 Module Box (180008) Hzl | No. | 270.0000 | 209.0000 | 27086.40 | 4875.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60249 | 01/09/2021 15:59:00 | 2 Module Box (180001) | No. | 625.0000 | 72.0000 | 21600.00 | 3888.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60249 | 01/09/2021 15:59:00 | 3 Module Box (180003) | No. | 544.0000 | 97.0000 | 25328.64 | 4559.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| H K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60255 | 02/09/2021 12:09:00 | G.I. B Class Pipe 1 1/2"x20ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| NEW OSWAL STEEL | PROJECT MATERIAL PURCHASE | 60263 | 02/09/2021 16:52:00 | MS Sq. Pipe 40mmx40mmx16G- 20ft | No. | 100.0000 | 888.0000 | 88800.00 | 15984.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NEW OSWAL STEEL | PROJECT MATERIAL PURCHASE | 60263 | 02/09/2021 16:52:00 | MS Sq. Pipe 50mmx50mmx14G- 20ft | No. | 20.0000 | 1369.0000 | 27380.00 | 4928.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 60267 | 03/09/2021 11:24:00 | Helmet Blue for Electrician | No. | 2.0000 | 125.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60268 | 03/09/2021 11:30:00 | Flexible Pipe 1-1/4" x 3fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60268 | 03/09/2021 11:30:00 | RAGBOLTS For Wallhung | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60271 | 03/09/2021 12:44:00 | RAGBOLTS For Wallhung | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60271 | 03/09/2021 12:44:00 | Flexible Pipe 1-1/4" x 3fts | No. | 14.0000 | 110.0000 | 1155.00 | 207.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60274 | 03/09/2021 15:09:00 | Wedges | No. | 2000.0000 | 3.9000 | 7800.00 | 1404.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60274 | 03/09/2021 15:09:00 | Kicker Bolt 16mm x 75mm | No. | 1000.0000 | 13.8000 | 13800.00 | 2484.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60274 | 03/09/2021 15:09:00 | Kicker Bolt 16mm x 50mm | No. | 980.0000 | 10.5000 | 10290.00 | 1852.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60274 | 03/09/2021 15:09:00 | Tie Rod 16mm dia x500mm lengt - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60274 | 03/09/2021 15:09:00 | Pins | No. | 2000.0000 | 9.6000 | 19200.00 | 3456.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60274 | 03/09/2021 15:09:00 | Kicker Nut 16mm | No. | 2000.0000 | 3.6000 | 7200.00 | 1296.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60274 | 03/09/2021 15:09:00 | Washer 16mm | No. | 2000.0000 | 1.2000 | 2400.00 | 432.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60277 | 03/09/2021 16:51:00 | Steel Bars 12mm | Kgs | 15000.0000 | 49.1520 | 737280.00 | 132710.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60277 | 03/09/2021 16:51:00 | Steel Bars 8mm | Kgs | 3150.0000 | 50.0847 | 157766.81 | 28398.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60277 | 03/09/2021 16:51:00 | Steel Bars 10mm | Kgs | 4960.0000 | 49.1520 | 243793.92 | 43882.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60277 | 03/09/2021 16:51:00 | Steel Bars 16mm | Kgs | 13000.0000 | 49.1520 | 638976.00 | 115015.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60277 | 03/09/2021 16:51:00 | Steel Bars 20mm | Kgs | 31340.0000 | 49.1520 | 1540423.68 | 277276.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60277 | 03/09/2021 16:51:00 | Steel Bar 25mm | Kgs | 23920.0000 | 49.1520 | 1175715.84 | 211628.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60278 | 03/09/2021 17:26:00 | Shuttering oil-oil based | Ltrs | 590.0000 | 128.0000 | 75520.00 | 13593.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 60279 | 03/09/2021 17:32:00 | Potato Greece | Kgs | 200.0000 | 112.0000 | 22400.00 | 4032.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIRAM TRADERS | PROJECT MATERIAL PURCHASE | 60280 | 03/09/2021 18:00:00 | Bondit 151 | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60281 | 04/09/2021 10:11:00 | Safety shoes | No. | 9.0000 | 1145.0000 | 10305.00 | 1854.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Diesel | Ltrs | 20.0000 | 95.6000 | 1912.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Diesel | Ltrs | 110.0000 | 95.1900 | 10470.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Petrol | Ltrs | 54.0000 | 110.8200 | 5984.28 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Diesel | Ltrs | 117.7300 | 94.9900 | 11183.17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Diesel | Ltrs | 98.0000 | 94.8000 | 9290.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Diesel | Ltrs | 19.0000 | 95.3900 | 1812.41 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Petrol | Ltrs | 227.0000 | 107.4500 | 24391.15 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Petrol | Ltrs | 297.5000 | 107.1400 | 31874.15 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Petrol | Ltrs | 5.0000 | 111.1300 | 555.65 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Diesel | Ltrs | 350.2700 | 94.6400 | 33149.55 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60285 | 04/09/2021 10:25:00 | Petrol | Ltrs | 131.0000 | 107.2800 | 14053.68 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60288 | 04/09/2021 18:09:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 14.0900 | 3177.9670 | 44777.56 | 8059.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60289 | 06/09/2021 18:06:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIRAM TRADERS | PROJECT MATERIAL PURCHASE | 60290 | 06/09/2021 18:07:00 | Bondit 151 | Kgs | 200.0000 | 120.0000 | 24000.00 | 4320.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 60294 | 06/09/2021 18:54:00 | Fan Box | No. | 249.0000 | 32.0000 | 7968.00 | 1434.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC Conduit Socket 1.1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC Solvent (250 ml.) Elect. - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC 2 way junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60295 | 06/09/2021 19:44:00 | PVC Conduit Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60296 | 06/09/2021 19:53:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 200.0000 | 175.0000 | 35000.00 | 6300.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 60299 | 07/09/2021 11:55:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60301 | 07/09/2021 13:39:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60301 | 07/09/2021 13:39:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60301 | 07/09/2021 13:39:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60302 | 07/09/2021 13:55:00 | GP2 Waterproofing Chemical | Kgs | 390.0000 | 17.5000 | 6825.00 | 1228.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC Solvent (250 ml.) Elect. - | No. | 28.0000 | 53.0000 | 1484.00 | 267.1200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC Conduit Socket 1.1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC Conduit Socket 1" | No. | 56.0000 | 4.3000 | 125.22 | 22.5400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 7500.0000 | 65.6000 | 236160.00 | 42508.8000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC Conduit Bend 1" | No. | 3600.0000 | 17.0000 | 31824.00 | 5728.3200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 750.0000 | 108.8000 | 39168.00 | 7050.2400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC 2 way junction Bx. 1" | No. | 443.0000 | 18.3000 | 4215.59 | 758.8000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60303 | 07/09/2021 13:54:00 | PVC 4 way Deep junction Bx. 1" | No. | 692.0000 | 30.4000 | 10939.14 | 1969.0400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60305 | 07/09/2021 15:34:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 28.0000 | 2987.2880 | 83644.06 | 15055.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60305 | 07/09/2021 15:34:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 156.0000 | 3169.4900 | 494440.44 | 88999.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60306 | 07/09/2021 15:40:00 | 3 Module Box (290003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60306 | 07/09/2021 15:40:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60306 | 07/09/2021 15:40:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60306 | 07/09/2021 15:40:00 | Round Plate 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60310 | 08/09/2021 11:47:00 | MS Plank 2400x300mm | No. | 197.0000 | 1400.0000 | 275800.00 | 49644.0000 | 4500.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60329 | 09/09/2021 11:43:00 | Diesel | Ltrs | 800.0000 | 94.3100 | 75448.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60338 | 10/09/2021 12:26:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 4.0000 | 2550.0000 | 10200.00 | 1836.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60338 | 10/09/2021 12:26:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 4.0000 | 2550.0000 | 10200.00 | 1836.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60348 | 11/09/2021 14:32:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 2.0000 | 383.9000 | 729.41 | 131.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60349 | 11/09/2021 14:40:00 | Safety shoes | No. | 3.0000 | 1145.0000 | 3435.00 | 618.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60350 | 11/09/2021 16:57:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60350 | 11/09/2021 16:57:00 | PVC Conduit Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60350 | 11/09/2021 16:57:00 | PVC Solvent (250 ml.) Elect. - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60350 | 11/09/2021 16:57:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60350 | 11/09/2021 16:57:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60353 | 11/09/2021 19:00:00 | Push Pull Props ( Adjustble Bracket) | No. | 374.0000 | 360.0000 | 134640.00 | 24235.2000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60355 | 13/09/2021 12:03:00 | M24 High tension bolts 10.9grade | No. | 12.0000 | 135.0000 | 1620.00 | 291.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60357 | 13/09/2021 13:08:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60357 | 13/09/2021 13:08:00 | Round Plate 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60357 | 13/09/2021 13:08:00 | 3 Module Box (290003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60357 | 13/09/2021 13:08:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60360 | 13/09/2021 15:39:00 | Plumbing Nails 2.5" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60364 | 13/09/2021 17:34:00 | Plumbing Nails 2.5" | Kgs | 190.0000 | 70.0000 | 13300.00 | 2394.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60365 | 13/09/2021 17:37:00 | Nitobond SBR (Latex) | Ltrs | 40.0000 | 190.0000 | 7600.00 | 1368.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60366 | 13/09/2021 17:49:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60366 | 13/09/2021 17:49:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60366 | 13/09/2021 17:49:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60367 | 13/09/2021 18:23:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 74.0000 | 175.0000 | 12950.00 | 2331.0000 | 1100.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60367 | 13/09/2021 18:23:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1100.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60367 | 13/09/2021 18:23:00 | Brown Tape 2" | No. | 100.0000 | 25.0000 | 2500.00 | 450.0000 | 1100.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60367 | 13/09/2021 18:23:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 2100.0000 | 1.5000 | 3150.00 | 567.0000 | 1100.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 60368 | 14/09/2021 11:41:00 | Pipe for Street Light | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 60368 | 14/09/2021 11:41:00 | LED 30 Watt For Street Light | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 60369 | 14/09/2021 11:49:00 | Mcon NSA Grey (Gold) 20kg bag | Kgs | 9000.0000 | 13.6800 | 123120.00 | 22161.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60370 | 14/09/2021 12:28:00 | Pins | No. | 28000.0000 | 9.6000 | 268800.00 | 48384.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60370 | 14/09/2021 12:28:00 | Wedges | No. | 28000.0000 | 3.9000 | 109200.00 | 19656.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 60371 | 14/09/2021 12:34:00 | Pipe for Street Light | No. | 4.0000 | 250.0000 | 1000.00 | 180.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 60371 | 14/09/2021 12:34:00 | LED 24 Watt For Street Light | No. | 4.0000 | 600.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIRAM TRADERS | PROJECT MATERIAL PURCHASE | 60376 | 14/09/2021 18:46:00 | Gypsum | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60381 | 15/09/2021 16:51:00 | Natural Sand | Cu.Ft | 855.0000 | 75.0000 | 64125.00 | 3206.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURABHI TRADERS | PROJECT MATERIAL PURCHASE | 60382 | 15/09/2021 18:29:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIRAM TRADERS | PROJECT MATERIAL PURCHASE | 60383 | 15/09/2021 18:56:00 | Bondit 151 | Kgs | 220.0000 | 120.0000 | 26400.00 | 4752.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIRAM TRADERS | PROJECT MATERIAL PURCHASE | 60384 | 15/09/2021 18:58:00 | Gypsum | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60388 | 16/09/2021 18:46:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60389 | 16/09/2021 18:48:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60390 | 16/09/2021 18:55:00 | Steel Bars 16mm | Kgs | 170.0000 | 49.1520 | 8355.84 | 1504.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROHIT IRON AND STEEL (I)PVT. LTD. | PROJECT MATERIAL PURCHASE | 60390 | 16/09/2021 18:55:00 | Steel Bars 12mm | Kgs | 10.0000 | 49.1520 | 491.52 | 88.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60391 | 16/09/2021 18:56:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 15.4000 | 11.2660 | 173.50 | 31.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60392 | 16/09/2021 19:10:00 | Horizontal Ledger 1.2mtr. | No. | 550.0000 | 420.0000 | 231000.00 | 41580.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60392 | 16/09/2021 19:10:00 | U Head Jack 500mm Long | No. | 20.0000 | 367.0000 | 7340.00 | 1321.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60392 | 16/09/2021 19:10:00 | MS Coupler 50mmx50mm | No. | 50.0000 | 125.0000 | 6250.00 | 1125.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60392 | 16/09/2021 19:10:00 | Vertical Cuplog 2.5mtr. | No. | 150.0000 | 990.0000 | 148500.00 | 26730.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60392 | 16/09/2021 19:10:00 | Base Plate with jack 38mmx600mm long with Thred | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 60394 | 17/09/2021 13:50:00 | Potato Greece | Kgs | 500.0000 | 112.0000 | 56000.00 | 10080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 60395 | 17/09/2021 14:57:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60396 | 17/09/2021 15:05:00 | Binding Wire | Kgs | 1910.6900 | 62.0000 | 118462.78 | 21323.3000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 60397 | 17/09/2021 15:41:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 3.7500 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 60398 | 17/09/2021 15:41:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 3.7500 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 60399 | 17/09/2021 16:38:00 | Orisa Blue Granite | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 60400 | 17/09/2021 18:43:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 60400 | 17/09/2021 18:43:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 60400 | 17/09/2021 18:43:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 60400 | 17/09/2021 18:43:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 60400 | 17/09/2021 18:43:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60405 | 18/09/2021 15:39:00 | Copper Flexi. cable2.5sqmmx2C | Mtrs | 200.0000 | 111.0000 | 11544.00 | 2077.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60410 | 20/09/2021 15:03:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 44.3300 | 3165.2500 | 140315.53 | 25256.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60410 | 20/09/2021 15:03:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 3.0000 | 3165.2500 | 9495.75 | 1709.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60410 | 20/09/2021 15:03:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 139.0000 | 3347.4500 | 465295.55 | 83753.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60414 | 20/09/2021 16:37:00 | Base Plate with jack 38mmx600mm long with Thred | No. | 20.0000 | 372.0000 | 7440.00 | 1339.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 60419 | 21/09/2021 15:20:00 | Sumeru water 200ml - Box Packing | No. | 100.0000 | 180.0000 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 60420 | 21/09/2021 15:20:00 | Sumeru water 200ml - Box Packing | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 60421 | 21/09/2021 15:26:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 3.7500 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 60422 | 21/09/2021 15:27:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 3.7500 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOURABH CORPORATION | PROJECT MATERIAL PURCHASE | 60423 | 21/09/2021 16:00:00 | CP Basin Mixer- 20474000 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOURABH CORPORATION | PROJECT MATERIAL PURCHASE | 60423 | 21/09/2021 16:00:00 | CP Basin Mixer- 20287000 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 60436 | 22/09/2021 16:39:00 | Primer (Water base) | Ltrs | 6.0000 | 57.0000 | 342.00 | 61.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 60436 | 22/09/2021 16:39:00 | Premium Emulsion Paint | Kgs | 9.9600 | 160.0000 | 1593.60 | 286.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 60437 | 22/09/2021 16:39:00 | Aqua water -20lit | No. | 80.0000 | 30.0000 | 2400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60438 | 22/09/2021 16:40:00 | Plumbing Nails 2.5" | Kgs | 10.0000 | 70.0000 | 700.00 | 126.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 60440 | 22/09/2021 16:50:00 | FlyAsh Bricks 3"x4"x9" | No. | 13972.8700 | 6.5000 | 90823.66 | 4541.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60445 | 23/09/2021 11:27:00 | Diesel | Ltrs | 242.0000 | 94.4800 | 22864.16 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60445 | 23/09/2021 11:27:00 | Petrol | Ltrs | 421.6400 | 106.8300 | 45043.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60445 | 23/09/2021 11:27:00 | Diesel | Ltrs | 493.0000 | 94.3100 | 46494.83 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60445 | 23/09/2021 11:27:00 | Petrol | Ltrs | 226.9000 | 106.9900 | 24276.03 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60451 | 23/09/2021 18:39:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 29.2000 | 3165.2500 | 92425.30 | 16636.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60451 | 23/09/2021 18:39:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 30.0000 | 3165.2500 | 94957.50 | 17092.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60452 | 23/09/2021 19:04:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60452 | 23/09/2021 19:04:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60452 | 23/09/2021 19:04:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60452 | 23/09/2021 19:04:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60452 | 23/09/2021 19:04:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60452 | 23/09/2021 19:04:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 60452 | 23/09/2021 19:04:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60454 | 24/09/2021 18:56:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 110.6000 | 3347.4500 | 370227.97 | 66641.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60456 | 25/09/2021 13:28:00 | Steel Bars 16mm | Kgs | 20540.0000 | 48.4530 | 995224.62 | 179140.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60456 | 25/09/2021 13:28:00 | Steel Bars 10mm | Kgs | 23030.0000 | 48.4530 | 1115872.59 | 200857.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60456 | 25/09/2021 13:28:00 | Steel Bars 8mm | Kgs | 40171.0000 | 49.5330 | 1989790.14 | 358162.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60456 | 25/09/2021 13:28:00 | Steel Bar 25mm | Kgs | 3530.0000 | 48.4530 | 171039.09 | 30787.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60456 | 25/09/2021 13:28:00 | Steel Bars 32mm | Kgs | 3070.0000 | 49.5330 | 152066.31 | 27371.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60456 | 25/09/2021 13:28:00 | Steel Bars 12mm | Kgs | 11050.0000 | 48.4530 | 535405.65 | 96373.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60456 | 25/09/2021 13:28:00 | Steel Bars 20mm | Kgs | 23050.0000 | 48.4530 | 1116841.65 | 201031.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 60459 | 25/09/2021 17:19:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 60472 | 27/09/2021 18:38:00 | FlyAsh Bricks 3"x6"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENGINEERING AND SCIENTIFIC EQUIPMENTS | PROJECT MATERIAL PURCHASE | 60473 | 27/09/2021 18:44:00 | Repairs Charges | No. | 1.0000 | 2000.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SONA MARBLE | PROJECT MATERIAL PURCHASE | 60475 | 28/09/2021 11:30:00 | Steel Grey Granite | Sq.Ft | 3332.7200 | 82.0000 | 273283.04 | 49190.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60476 | 28/09/2021 11:55:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 84.0000 | 3165.2500 | 265881.00 | 47858.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C Brass FTA 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C Brass Elbow 20mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C Tee 20mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C End Plug 20mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C Elbow 20mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C End Cap 20mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C End Plug 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C Brass MTA 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60477 | 28/09/2021 14:13:00 | PPR-C Socket 20mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR ENTERPRISES. | PROJECT MATERIAL PURCHASE | 60478 | 28/09/2021 14:48:00 | S/S Sink 21"x18" Navkar Metal | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60479 | 28/09/2021 14:56:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 22.8000 | 3165.2500 | 72167.70 | 12990.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60480 | 28/09/2021 15:07:00 | Curing Pipe 3/4" | Bundle | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C Brass MTA 1/2" | No. | 288.0000 | 218.0000 | 12556.80 | 2260.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C End Plug 20mm | No. | 12.0000 | 24.0000 | 57.60 | 10.3700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C Brass FTA 1/2" | No. | 168.0000 | 157.0000 | 5275.20 | 949.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C End Cap 20mm | No. | 168.0000 | 28.0000 | 940.80 | 169.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C End Plug 1/2" | No. | 384.0000 | 24.0000 | 1843.20 | 331.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C Socket 20mm | No. | 96.0000 | 25.0000 | 480.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C Tee 20mm | No. | 216.0000 | 44.0000 | 1900.80 | 342.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 96.0000 | 389.0000 | 7468.80 | 1344.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C Brass Elbow 20mm | No. | 360.0000 | 150.0000 | 10800.00 | 1944.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 2640.0000 | 42.3400 | 22355.52 | 4023.9900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60481 | 28/09/2021 16:07:00 | PPR-C Elbow 20mm | No. | 768.0000 | 29.0000 | 4454.40 | 801.7900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NK SEATINGS | PROJECT MATERIAL PURCHASE | 60489 | 29/09/2021 16:42:00 | Executive chair | No. | 1.0000 | 17500.0000 | 17500.00 | 3150.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60490 | 29/09/2021 16:54:00 | Alum. Lugs 70 Sqmm (ring type | No. | 10.0000 | 10.2600 | 102.60 | 18.4600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60490 | 29/09/2021 16:54:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1164.0000 | 65.6000 | 36652.03 | 6597.3800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60490 | 29/09/2021 16:54:00 | Alum. Lugs 95 Sq mm Ring type | No. | 10.0000 | 11.3300 | 113.30 | 20.4000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60490 | 29/09/2021 16:54:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 26.0000 | 108.8000 | 1357.82 | 244.4000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60490 | 29/09/2021 16:54:00 | Alum. Armd Cable 95sqmmx 4Cor | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60493 | 30/09/2021 14:37:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60493 | 30/09/2021 14:37:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60493 | 30/09/2021 14:37:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60493 | 30/09/2021 14:37:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60493 | 30/09/2021 14:37:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60493 | 30/09/2021 14:37:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60493 | 30/09/2021 14:37:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 60494 | 30/09/2021 15:26:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60500 | 01/10/2021 10:38:00 | Alum. Armd Cable 95sqmmx 4Cor | Mtrs | 175.0000 | 957.0000 | 100485.00 | 18087.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 2.0000 | 4425.0000 | 3375.39 | 607.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Sink Cock (F1015251-Cera) | No. | 2.0000 | 1560.0000 | 1454.23 | 261.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Health faucet ( F8030107 -Cera) | No. | 4.0000 | 1235.0000 | 2302.53 | 414.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 4.0000 | 1070.0000 | 1994.91 | 359.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Bib Cock (F1015151-Cera) | No. | 2.0000 | 1265.0000 | 1179.23 | 212.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Shower Rose (7020305-Cera) | No. | 4.0000 | 1070.0000 | 1994.91 | 359.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Bath Spout (F1015661-Cera) | No. | 4.0000 | 1095.0000 | 2041.52 | 367.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | RAGBOLTS For Wallhung | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | S/L Divertor (4010108-concealed-Cera) | No. | 48.0000 | 2230.0000 | 49891.34 | 8980.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Pillar Cock (F1015101-Cera) | No. | 4.0000 | 1365.0000 | 2544.91 | 458.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Flush Valve (F8010202-Cera) | No. | 15.0000 | 4675.0000 | 32685.26 | 5883.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 1.0000 | 1830.0000 | 697.96 | 125.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Shower Arm (F7040101-Cera) | No. | 4.0000 | 300.0000 | 559.32 | 100.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Flexible Pipe 1-1/4" x 3fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Angle Cock (F1015201-Cera) | No. | 10.0000 | 900.0000 | 4194.90 | 755.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60503 | 01/10/2021 16:34:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 4.0000 | 7100.0000 | 10831.76 | 1949.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60505 | 01/10/2021 17:20:00 | Flexible Pipe 1-1/4" x 3fts | No. | 6.0000 | 110.0000 | 495.00 | 89.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60505 | 01/10/2021 17:20:00 | RAGBOLTS For Wallhung | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 60507 | 02/10/2021 11:13:00 | Crush Sand | Cu.Ft | 756.0000 | 34.0000 | 25704.00 | 1285.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60511 | 02/10/2021 15:28:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 328.2900 | 3347.4500 | 1098934.36 | 197808.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60511 | 02/10/2021 15:28:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 231.0000 | 3165.2500 | 731172.75 | 131611.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 60514 | 04/10/2021 12:03:00 | HCL Acid | Ltrs | 18.9700 | 7.0000 | 132.79 | 23.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60515 | 04/10/2021 12:10:00 | Screw 35 x 8 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 60516 | 04/10/2021 12:20:00 | Mcon NSA Grey (Gold) 20kg bag | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60522 | 04/10/2021 14:20:00 | PPR-C Elbow 20mm | No. | 28.0000 | 29.0000 | 162.40 | 29.2300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60522 | 04/10/2021 14:20:00 | PPR-C Brass FTA 20mm | No. | 7.0000 | 157.0000 | 219.80 | 39.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60522 | 04/10/2021 14:20:00 | PPR-C End Cap 20mm | No. | 7.0000 | 28.0000 | 39.20 | 7.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60522 | 04/10/2021 14:20:00 | PPR-C End Plug 20mm | No. | 14.0000 | 24.0000 | 67.20 | 12.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60522 | 04/10/2021 14:20:00 | PPR-C Tee 20mm | No. | 7.0000 | 44.0000 | 61.60 | 11.0900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60522 | 04/10/2021 14:20:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 105.0000 | 42.3400 | 889.14 | 160.0500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60522 | 04/10/2021 14:20:00 | PPR-C Brass Elbow 20mm | No. | 14.0000 | 150.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUYOG ENTERPRISES | PROJECT MATERIAL PURCHASE | 60523 | 04/10/2021 14:30:00 | Fan Box | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | Flexible Pipe 1-1/4" x 3fts | No. | 7.0000 | 110.0000 | 577.50 | 103.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | Wash Basin (Cera Corner S2040123) - Snow White | No. | 7.0000 | 1425.0000 | 3804.47 | 684.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | RAGBOLTS For Wallhung | Pair | 7.0000 | 510.0000 | 2499.00 | 449.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | Angle Cock (F1015201-Cera) | No. | 7.0000 | 900.0000 | 2936.43 | 528.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | Seat Cover (Cordo-B1520112-Cera Sn. white) | No. | 7.0000 | 1465.0000 | 3911.26 | 704.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | CP 2 way Bibcock Cera - (F1015163) | No. | 7.0000 | 1330.0000 | 4340.32 | 781.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | Flush Valve (F8010202-Cera) | No. | 7.0000 | 4675.0000 | 15253.12 | 2745.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60524 | 04/10/2021 14:37:00 | Pillar Cock (F1015101-Cera) | No. | 7.0000 | 1365.0000 | 4453.59 | 801.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 60525 | 04/10/2021 14:44:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60526 | 04/10/2021 14:49:00 | Screw 35 x 8 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60526 | 04/10/2021 14:49:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 60527 | 04/10/2021 15:02:00 | Lam.Door Shutt.32mm 690mmx2350 | No. | 7.0000 | 3490.7600 | 24435.32 | 4398.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 60527 | 04/10/2021 15:02:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 6.0000 | 405.0000 | 2430.00 | 437.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Diesel | Ltrs | 145.0000 | 94.5100 | 13703.95 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Diesel | Ltrs | 19.0000 | 95.5700 | 1815.83 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Diesel | Ltrs | 150.0000 | 95.2600 | 14289.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Petrol | Ltrs | 36.0000 | 107.0100 | 3852.36 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Diesel | Ltrs | 52.5100 | 94.7600 | 4975.85 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Petrol | Ltrs | 76.0900 | 107.2400 | 8159.89 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Petrol | Ltrs | 283.2000 | 106.8300 | 30254.26 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60535 | 05/10/2021 12:17:00 | Diesel | Ltrs | 408.6000 | 94.3100 | 38535.07 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 60544 | 06/10/2021 12:31:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60551 | 06/10/2021 16:37:00 | MYK laticrete 89 Smoke Grey (Cementacious Grout) | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60551 | 06/10/2021 16:37:00 | MYK laticrete 44 Bright White (Cementacious Grout) | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60551 | 06/10/2021 16:37:00 | Health faucet ( F8030107 -Cera) | No. | 7.0000 | 1235.0000 | 4029.43 | 725.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 6 Module MS Box (MR 1106) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 6Module Box (290006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | Fan step Regulator (1075) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 4Module Box (290004) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 3 Module Box (290003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60556 | 06/10/2021 19:13:00 | 4 Module MS Box (MR 1104) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 3 Module Box (290003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | Fan step Regulator (1075) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 6Module Box (290006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 4Module Box (290004) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 6 Module MS Box (MR 1106) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60557 | 06/10/2021 19:24:00 | 4 Module MS Box (MR 1104) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60560 | 07/10/2021 11:45:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60560 | 07/10/2021 11:45:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60561 | 07/10/2021 11:55:00 | Nitobond SBR (Latex) | Ltrs | 39.3875 | 190.0000 | 7483.63 | 1347.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60565 | 07/10/2021 12:42:00 | 16 Amp. Switch with indicator (1052) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60565 | 07/10/2021 12:42:00 | 2 Module Box (290001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 60566 | 07/10/2021 12:42:00 | Premium Emulsion Paint | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 60566 | 07/10/2021 12:42:00 | Primer (Water base) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 60567 | 07/10/2021 12:47:00 | Satin Matt Paint | Ltrs | 107.0307 | 200.0000 | 21406.14 | 3853.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 60567 | 07/10/2021 12:47:00 | Solvent Base Primer | Ltrs | 50.9670 | 115.0000 | 5861.21 | 1055.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 60568 | 07/10/2021 12:51:00 | FlyAsh Bricks 3"x4"x9" | No. | 3643.9350 | 6.5000 | 23685.58 | 1184.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60569 | 07/10/2021 12:54:00 | Screw 35 x 8 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 60570 | 07/10/2021 12:59:00 | FlyAsh Bricks 3"x6"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SONA MARBLE | PROJECT MATERIAL PURCHASE | 60571 | 07/10/2021 13:02:00 | Steel Grey Granite | Sq.Ft | 1413.8200 | 82.0000 | 115933.24 | 20867.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60572 | 07/10/2021 13:16:00 | Spray Plaster | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | ASTM Sollution (Black) 472ml | No. | 7.0000 | 542.5000 | 2088.63 | 375.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | ASTM Brass MTA 1-1/4" | No. | 55.0000 | 950.0000 | 24557.50 | 4420.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | ASTM Pipe 11/4" x 10 fts | No. | 153.1000 | 924.0000 | 66488.27 | 11967.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Plain Tee 4" | No. | 115.0000 | 418.0000 | 22592.90 | 4066.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Pipe 40mm x 20fts (6kgs) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Bend 110 mm 45degree | No. | 7.0000 | 315.0000 | 1036.35 | 186.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Reducer Socket 4" x 3" | No. | 151.0000 | 253.0000 | 17955.41 | 3231.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | ASTM Brass FTA 1 1/2" | No. | 55.0000 | 1201.0000 | 31045.85 | 5588.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Nahani Trap W/O Jali 4"x7" | No. | 7.0000 | 232.0000 | 763.28 | 137.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | ASTM Elbow 11/4" | No. | 395.0000 | 99.0000 | 18379.35 | 3308.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 7.0000 | 31.0000 | 101.99 | 18.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Lubricant (500gm) | No. | 7.0000 | 98.0000 | 377.30 | 67.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | ASTM Brass MTA 1 1/2" | No. | 7.0000 | 1031.0000 | 3391.99 | 610.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Pipe 4" 4 Ft Long D/S | No. | 103.0000 | 1326.0000 | 64191.66 | 11554.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Solvent (100 ml.) | No. | 7.0000 | 62.0000 | 238.70 | 42.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60583 | 08/10/2021 14:31:00 | PVC Elbow 40mm - No. | No. | 7.0000 | 60.0000 | 197.40 | 35.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60585 | 08/10/2021 16:17:00 | GI Bracket 6"X4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60585 | 08/10/2021 16:17:00 | GI Bracket 6"X2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60587 | 08/10/2021 19:17:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NACHIKET STONE METAL | PROJECT MATERIAL PURCHASE | 60588 | 08/10/2021 19:27:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60589 | 08/10/2021 19:30:00 | Shedding Net | Sq.Ft | 2600.0000 | 1.5000 | 3900.00 | 195.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 60591 | 09/10/2021 12:13:00 | FlyAsh Bricks 3"x6"x9" | No. | 2950.0000 | 8.0000 | 23600.00 | 1180.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60592 | 09/10/2021 12:18:00 | 4H.006.01.0.00 L.OSupply Hose M10 Banjo Ends x 235 L | No. | 1.0000 | 282.8100 | 268.67 | 75.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60593 | 09/10/2021 12:33:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 5.0000 | 2987.2880 | 14936.44 | 2688.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60594 | 09/10/2021 12:35:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 10.6900 | 3165.2500 | 33836.52 | 6090.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60597 | 09/10/2021 12:54:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 3198.0000 | 7.8000 | 24944.40 | 4490.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60598 | 09/10/2021 13:06:00 | Chemical Fastner12mmx160mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60598 | 09/10/2021 13:06:00 | Injectable mortar HIT-RE 500 -500ml pack | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60599 | 09/10/2021 14:17:00 | Injectable mortar HIT-RE 500 -500ml pack | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60599 | 09/10/2021 14:17:00 | Chemical Fastner12mmx160mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60599 | 09/10/2021 14:17:00 | Cartridge holder HIT-CR 500 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60599 | 09/10/2021 14:17:00 | Dispenser HDM 500 box (Gun) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60600 | 09/10/2021 14:39:00 | Dispenser HDM 500 box (Gun) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60600 | 09/10/2021 14:39:00 | Cartridge holder HIT-CR 500 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60600 | 09/10/2021 14:39:00 | Chemical Fastner12mmx160mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60600 | 09/10/2021 14:39:00 | Injectable mortar HIT-RE 500 -500ml pack | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 60601 | 09/10/2021 17:35:00 | Bleaching Powder | Kgs | 100.0000 | 32.0000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 60602 | 09/10/2021 18:19:00 | MS Sq. Pipe 40mmx40mmx16G- 20ft | No. | 125.0000 | 1100.0000 | 137500.00 | 24750.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60603 | 09/10/2021 18:33:00 | MS Aldrop 10" | No. | 6.0000 | 65.0000 | 390.00 | 70.2000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60603 | 09/10/2021 18:33:00 | GI Nut Bolt with washer (5mmx4") | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60603 | 09/10/2021 18:33:00 | MS Hinges 4" - No. | No. | 24.0000 | 15.0000 | 360.00 | 64.8000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60603 | 09/10/2021 18:33:00 | GI Clips 1 1/4" | No. | 204.0000 | 4.2500 | 867.00 | 156.0600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60603 | 09/10/2021 18:33:00 | GI D Clamps 4" | No. | 144.0000 | 22.0000 | 3168.00 | 570.2400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60607 | 11/10/2021 12:31:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 128.0000 | 60160.00 | 10828.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 60608 | 11/10/2021 12:31:00 | Potato Greece | Kgs | 360.0000 | 112.0000 | 40320.00 | 7257.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMAFHH ENTERPRISES | PROJECT MATERIAL PURCHASE | 60613 | 11/10/2021 15:55:00 | GSH-11E Demoltion Hammer | No. | 1.0000 | 27900.0000 | 27900.00 | 5022.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAFHH ENTERPRISES | PROJECT MATERIAL PURCHASE | 60613 | 11/10/2021 15:55:00 | Angle Grinder GWS2000W Proffessional for Diamond | No. | 1.0000 | 5600.0000 | 5600.00 | 1008.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMAFHH ENTERPRISES | PROJECT MATERIAL PURCHASE | 60613 | 11/10/2021 15:55:00 | Drill Machine (GBH-2.26) Bosch | No. | 1.0000 | 10500.0000 | 10500.00 | 1890.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMAFHH ENTERPRISES | PROJECT MATERIAL PURCHASE | 60613 | 11/10/2021 15:55:00 | GSH-500-06113386FO Demoltion Hammer(5Kg) - No. | No. | 1.0000 | 14000.0000 | 14000.00 | 2520.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Angle Holder | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 16 Amp. Socket with shutter (1057) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Round Plate 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 16 Amp. Switch with indicator (1052) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Ceiling Rose | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Blank Plate (1036) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Corum TV Socket Single Outlet (1014). | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Fan step Regulator (1075) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 6A Two way Switch (1002) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 6 A (1003) Bell Push - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | Tele. Socket 2line Terminal shutter 1028 white( Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60615 | 11/10/2021 19:44:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60628 | 13/10/2021 14:43:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60629 | 13/10/2021 14:46:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 22.5000 | 3495.7600 | 78654.60 | 14157.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60633 | 13/10/2021 16:26:00 | FISV 360 for Chemical Fastner Fischer | No. | 5.0000 | 950.0000 | 4750.00 | 855.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60633 | 13/10/2021 16:26:00 | FISV Gun for chemical Fastner | No. | 1.0000 | 1200.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60633 | 13/10/2021 16:26:00 | Chemical Fastner12mmx160mm | No. | 90.0000 | 87.0000 | 7830.00 | 1409.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60634 | 13/10/2021 16:57:00 | PVC Conduit Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60634 | 13/10/2021 16:57:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60634 | 13/10/2021 16:57:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60634 | 13/10/2021 16:57:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60634 | 13/10/2021 16:57:00 | PVC Solvent (250 ml.) Elect. - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60636 | 14/10/2021 13:59:00 | Diesel | Ltrs | 1000.0000 | 99.0000 | 99000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Socket 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Ball Valve 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Brass FTA 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Ball Valve 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Solvent Cement 237ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Elbow 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Pipe 1/2" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60637 | 14/10/2021 15:31:00 | ASTM Red. Bush 1" x 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Brass FTA 1" | No. | 1.0000 | 311.7000 | 143.38 | 25.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Ball Valve 1/2" | No. | 2.0000 | 299.9000 | 275.91 | 49.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Elbow 1/2" | No. | 10.0000 | 21.4000 | 98.44 | 17.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Ball Valve 1" | No. | 1.0000 | 577.4000 | 265.60 | 47.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Pipe 1/2" x 10 fts | No. | 25.0000 | 436.0000 | 5014.00 | 902.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Solvent Cement 237ml | No. | 1.0000 | 193.0000 | 144.75 | 26.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Red. Bush 1" x 1/2" | No. | 2.0000 | 19.3000 | 17.76 | 3.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| A R ENTERPRISES | PROJECT MATERIAL PURCHASE | 60638 | 14/10/2021 16:09:00 | ASTM Socket 1/2" | No. | 30.0000 | 15.5000 | 213.90 | 38.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 25.0000 | 312.0000 | 3510.00 | 631.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 24.0000 | 136.0000 | 1468.80 | 264.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 4Module Box (290004) - No. | No. | 14.0000 | 101.0000 | 636.30 | 114.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 175.0000 | 117.0000 | 9213.75 | 1658.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 16 Amp. Switch with indicator (1052) | No. | 159.0000 | 195.0000 | 13952.25 | 2511.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 16 Amp. Socket with shutter (1057) | No. | 144.0000 | 226.0000 | 14644.80 | 2636.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 8  Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 80.0000 | 286.0000 | 10296.00 | 1853.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 263.0000 | 161.0000 | 19054.35 | 3429.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Round Plate 4" - No. | No. | 591.0000 | 18.0000 | 4787.10 | 861.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 6 Module MS Box (MR 1106) | No. | 7.0000 | 199.0000 | 626.85 | 112.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 6Module Box (290006) | No. | 7.0000 | 134.0000 | 422.10 | 75.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Angle Holder | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 115.0000 | 94.0000 | 4864.50 | 875.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 3 Module Box (290003) | No. | 21.0000 | 89.0000 | 841.05 | 151.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Tele. Socket 2line Terminal shutter 1028 white( Corum) | No. | 16.0000 | 122.0000 | 878.40 | 158.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 6 A (1003) Bell Push - No. | No. | 16.0000 | 141.0000 | 1015.20 | 182.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 6A One way Switch (1001) | No. | 702.0000 | 110.0000 | 16486.47 | 2967.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Fan step Regulator (1075) | No. | 109.0000 | 495.0000 | 24279.75 | 4370.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 6A Two way Switch (1002) - No. | No. | 160.0000 | 140.0000 | 10080.00 | 1814.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 4 Module Box (180004) | No. | 14.0000 | 114.0000 | 718.20 | 129.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 4 Module MS Box (MR 1104) | No. | 21.0000 | 136.0000 | 1285.20 | 231.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Blank Plate (1036) - No. | No. | 192.0000 | 38.0000 | 3283.20 | 590.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

# PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Ceiling Rose | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Corum TV Socket Single Outlet (1014). | No. | 32.0000 | 131.0000 | 1886.40 | 339.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 2 Module Box (290001) | No. | 7.0000 | 62.0000 | 195.30 | 35.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 80.0000 | 199.0000 | 7164.00 | 1289.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60645 | 14/10/2021 19:52:00 | Round Plate 6" | No. | 144.0000 | 29.0000 | 1879.20 | 338.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 60646 | 15/10/2021 12:53:00 | Satin Matt Paint | Ltrs | 1.9693 | 200.0000 | 393.86 | 70.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 60646 | 15/10/2021 12:53:00 | Solvent Base Primer | Ltrs | 0.0330 | 115.0000 | 3.80 | 0.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60647 | 15/10/2021 14:30:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 6.0000 | 3165.2500 | 18991.50 | 3418.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60648 | 15/10/2021 16:20:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 6.0000 | 3165.2500 | 18991.50 | 3418.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60648 | 15/10/2021 16:20:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 19.0000 | 3165.2500 | 60139.75 | 10825.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60651 | 15/10/2021 18:01:00 | PVC Solvent (250 ml.) Elect. - | No. | 5.0000 | 53.0000 | 265.00 | 47.7000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60651 | 15/10/2021 18:01:00 | PVC Conduit Socket 1" | No. | 400.0000 | 4.8000 | 998.40 | 179.7200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60651 | 15/10/2021 18:01:00 | PVC Conduit Bend 1" | No. | 93.0000 | 19.0000 | 918.84 | 165.4000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60651 | 15/10/2021 18:01:00 | PVC 4 way Deep junction Bx. 1" | No. | 81.0000 | 33.5000 | 1411.02 | 253.9800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60651 | 15/10/2021 18:01:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1345.0000 | 79.4000 | 51260.64 | 9226.9000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60652 | 15/10/2021 18:04:00 | Araldite 1.8kg Set | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60653 | 15/10/2021 18:08:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60653 | 15/10/2021 18:08:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60653 | 15/10/2021 18:08:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60653 | 15/10/2021 18:08:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60653 | 15/10/2021 18:08:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60653 | 15/10/2021 18:08:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60653 | 15/10/2021 18:08:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60654 | 15/10/2021 18:41:00 | Araldite 1.8kg Set | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60655 | 15/10/2021 18:52:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 8.0000 | 3347.4500 | 26779.60 | 4820.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60656 | 15/10/2021 19:54:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60656 | 15/10/2021 19:54:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60656 | 15/10/2021 19:54:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60656 | 15/10/2021 19:54:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60656 | 15/10/2021 19:54:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60658 | 15/10/2021 20:20:00 | Steel Bars 16mm | Kgs | 7400.0000 | 55.2540 | 408879.60 | 73598.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60658 | 15/10/2021 20:20:00 | Steel Bars 12mm | Kgs | 5830.0000 | 55.2540 | 322130.82 | 57983.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60658 | 15/10/2021 20:20:00 | Steel Bars 20mm | Kgs | 26430.0000 | 55.2540 | 1460363.22 | 262865.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60658 | 15/10/2021 20:20:00 | Steel Bar 25mm | Kgs | 6170.0000 | 55.2540 | 340917.18 | 61365.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60658 | 15/10/2021 20:20:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60658 | 15/10/2021 20:20:00 | Steel Bars 10mm | Kgs | 17000.0000 | 55.2540 | 939318.00 | 169077.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60659 | 16/10/2021 10:23:00 | Steel Bars 20mm | Kgs | 12350.0000 | 55.2540 | 682386.90 | 122829.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60659 | 16/10/2021 10:23:00 | Steel Bars 32mm | Kgs | 5084.9200 | 56.1070 | 285299.61 | 51353.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60659 | 16/10/2021 10:23:00 | Steel Bars 8mm | Kgs | 28907.7900 | 56.1070 | 1621929.37 | 291947.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60659 | 16/10/2021 10:23:00 | Steel Bars 10mm | Kgs | 13530.0000 | 55.2540 | 747586.62 | 134565.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60664 | 16/10/2021 15:17:00 | Binding Wire | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| COSMOS CONSTRUCTION MACHINERIES & EQUIPMENTS (P) LTD. | PROJECT MATERIAL PURCHASE | 60687 | 20/10/2021 10:44:00 | EC Allum. 65x65mm x1450mm l | No. | 14.0000 | 663.0000 | 9282.00 | 1670.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| COSMOS CONSTRUCTION MACHINERIES & EQUIPMENTS (P) LTD. | PROJECT MATERIAL PURCHASE | 60687 | 20/10/2021 10:44:00 | IC Allum. 100x100mm x1250mm long | No. | 14.0000 | 2496.0000 | 34944.00 | 6289.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| COSMOS CONSTRUCTION MACHINERIES & EQUIPMENTS (P) LTD. | PROJECT MATERIAL PURCHASE | 60687 | 20/10/2021 10:44:00 | IC Allum. 100x100mm x1450mm long | No. | 14.0000 | 2925.0000 | 40950.00 | 7371.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| COSMOS CONSTRUCTION MACHINERIES & EQUIPMENTS (P) LTD. | PROJECT MATERIAL PURCHASE | 60687 | 20/10/2021 10:44:00 | EC Allum. 65x65mm x1250mm long | No. | 14.0000 | 585.0000 | 8190.00 | 1474.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 60688 | 20/10/2021 12:38:00 | Crush Sand | Cu.Ft | 632.0000 | 34.0000 | 21488.00 | 1074.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60689 | 20/10/2021 13:55:00 | Cat-6 Lan Cable | Mtrs | 610.0000 | 47.5400 | 15079.69 | 2714.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 60690 | 20/10/2021 13:55:00 | PVC Cone | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 60694 | 20/10/2021 18:50:00 | Gate Pass Book | No. | 10.0000 | 75.0000 | 750.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 60694 | 20/10/2021 18:50:00 | Issue Slip Book | No. | 50.0000 | 40.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 60694 | 20/10/2021 18:50:00 | Transfer challan | No. | 10.0000 | 75.0000 | 750.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 60694 | 20/10/2021 18:50:00 | DAILY REPORT BOOK | No. | 20.0000 | 125.0000 | 2500.00 | 450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60695 | 20/10/2021 19:02:00 | Binding Wire | Kgs | 1000.0000 | 71.1860 | 71186.00 | 12813.4800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 60699 | 21/10/2021 10:45:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 36.5000 | 3316.9500 | 121068.68 | 21792.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60700 | 21/10/2021 10:57:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 35.0750 | 3347.4500 | 117411.81 | 21134.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 22.0000 | 107.9500 | 2374.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 65.5000 | 108.7600 | 7123.78 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 111.2100 | 96.8200 | 10767.35 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 4.0000 | 111.8700 | 447.48 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 118.0000 | 96.5000 | 11387.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 60.0300 | 97.1800 | 5833.72 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 5.0000 | 109.3400 | 546.70 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 89.0000 | 109.6200 | 9756.18 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 42.0000 | 98.2700 | 4127.34 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 5.0000 | 110.2500 | 551.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 108.2000 | 99.0000 | 10711.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 158.0000 | 109.9100 | 17365.78 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 36.0000 | 108.4700 | 3904.92 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 44.7000 | 95.8800 | 4285.84 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 8.0000 | 109.0500 | 872.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 38.0000 | 96.1900 | 3655.22 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 91.0000 | 97.9100 | 8909.81 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 19.0000 | 107.4700 | 2041.93 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Diesel | Ltrs | 59.8000 | 99.7200 | 5963.26 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60704 | 21/10/2021 12:06:00 | Petrol | Ltrs | 9.0000 | 110.5800 | 995.22 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60712 | 21/10/2021 19:16:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 177.0000 | 3347.4600 | 592500.42 | 106650.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60716 | 22/10/2021 12:59:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 514.0000 | 1.5000 | 771.00 | 138.7800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60716 | 22/10/2021 12:59:00 | Polythene Roll (53mm) | Kgs | 97.0000 | 215.0000 | 20855.00 | 3753.9000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60716 | 22/10/2021 12:59:00 | Plastic hollow Sheet 8ft x4ft | No. | 121.8750 | 249.6000 | 30420.00 | 5475.6000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60716 | 22/10/2021 12:59:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 30.0000 | 175.0000 | 5250.00 | 945.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60716 | 22/10/2021 12:59:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 2050.0000 | 7.8000 | 15990.00 | 2878.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 60718 | 22/10/2021 16:43:00 | Steel Bars 8mm | Kgs | 4759.0000 | 49.5330 | 235727.55 | 42430.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60719 | 22/10/2021 17:31:00 | Steel Bars 8mm | Kgs | 162.2100 | 56.1070 | 9101.12 | 1638.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60720 | 22/10/2021 17:52:00 | Metacolour Sheet (12fts x 3.6fts) | No. | 110.0000 | 1920.0000 | 211200.00 | 38016.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60721 | 22/10/2021 18:52:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHANDA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60722 | 22/10/2021 18:53:00 | Pressure Cooker 3 Ltr. (Mayur) | No. | 300.0000 | 650.0000 | 195000.00 | 23400.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60725 | 23/10/2021 12:40:00 | Steel Bars 32mm | Kgs | 1135.0800 | 56.1010 | 63679.12 | 11462.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60727 | 23/10/2021 13:58:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 55.0000 | 3495.7600 | 192266.80 | 34608.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60728 | 23/10/2021 15:26:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 5660.0000 | 79.4000 | 215713.92 | 38828.5200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60729 | 23/10/2021 17:47:00 | ASTM Socket 11/4" | No. | 48.0000 | 42.0000 | 806.40 | 145.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60729 | 23/10/2021 17:47:00 | ASTM Tee 11/4" | No. | 24.0000 | 138.0000 | 1556.64 | 280.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60729 | 23/10/2021 17:47:00 | Teflon Tape | No. | 120.0000 | 22.0000 | 2640.00 | 475.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60729 | 23/10/2021 17:47:00 | ASTM Solvent Cement 472ml | No. | 24.0000 | 493.0000 | 6152.64 | 1107.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 60729 | 23/10/2021 17:47:00 | PVC Pipe 40mm x 20fts (6kgs) | No. | 12.6000 | 575.0000 | 3405.15 | 612.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60731 | 23/10/2021 19:24:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 50.0000 | 3165.2540 | 158262.70 | 28487.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60731 | 23/10/2021 19:24:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 94.2700 | 3165.2540 | 298388.49 | 53709.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60732 | 25/10/2021 11:25:00 | Ceiling Rose | No. | 120.0000 | 41.0000 | 2361.60 | 425.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60732 | 25/10/2021 11:25:00 | Angle Holder | No. | 256.0000 | 41.0000 | 5038.08 | 906.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60732 | 25/10/2021 11:25:00 | SPN DB 12 Way (DDSPN00012) | No. | 14.0000 | 2063.0000 | 13863.36 | 2495.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AUGUST ASSORTMENTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60736 | 26/10/2021 10:54:00 | Almonds Brittle | Kgs | 12.0000 | 1200.0000 | 14400.00 | 2592.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUCHA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60737 | 26/10/2021 15:59:00 | Steel Bars 16mm | Kgs | 50.0000 | 55.2540 | 2762.70 | 497.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60738 | 26/10/2021 16:04:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 14.0000 | 3165.2500 | 44313.50 | 7976.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60739 | 26/10/2021 16:05:00 | Nitobond SBR (Latex) | Ltrs | 0.6125 | 190.0000 | 116.38 | 20.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60742 | 27/10/2021 13:58:00 | Hydro-Pnematic Pumpset 10HP (1+1). | No. | 1.0000 | 528829.0000 | 407885.81 | 48946.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60742 | 27/10/2021 13:58:00 | Booster pump (1W+1S) set 5 HP | No. | 1.0000 | 123000.0000 | 94869.90 | 11384.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60742 | 27/10/2021 13:58:00 | Pressure Tank 100Ltr | No. | 2.0000 | 29000.0000 | 44735.40 | 8052.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60742 | 27/10/2021 13:58:00 | Installation Charges | No. | 1.0000 | 10000.0000 | 10000.00 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 60742 | 27/10/2021 13:58:00 | Plumbing Materials | No. | 1.0000 | 24500.0000 | 18896.85 | 3401.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASHCON ENERGY SOLUTIONS | PROJECT MATERIAL PURCHASE | 60745 | 28/10/2021 10:33:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60746 | 28/10/2021 10:37:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 13.0000 | 3165.2540 | 41148.30 | 7406.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60748 | 28/10/2021 11:03:00 | GP2 Waterproofing Chemical | Kgs | 390.0000 | 17.5000 | 6825.00 | 1228.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MONARCH PRINT ARTS | PROJECT MATERIAL PURCHASE | 60749 | 28/10/2021 12:41:00 | Gate Pass Book | No. | 2.0000 | 75.0000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60751 | 28/10/2021 14:31:00 | Reflective Jacket (Orange) | No. | 60.0000 | 55.0000 | 3300.00 | 165.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60754 | 28/10/2021 15:42:00 | GP2 Waterproofing Chemical | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 60755 | 28/10/2021 15:43:00 | Aqua water -20lit | No. | 169.0000 | 30.0000 | 5070.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60756 | 28/10/2021 15:44:00 | PPR-C End Cap 32mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60756 | 28/10/2021 15:44:00 | PPR-C Tee 32mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60756 | 28/10/2021 15:44:00 | PPR-C Brass MTA 11/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60756 | 28/10/2021 15:44:00 | PPR-C Elbow 32mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 60757 | 28/10/2021 15:45:00 | Crush Sand | Cu.Ft | 663.0000 | 34.0000 | 22542.00 | 1127.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60764 | 28/10/2021 18:34:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60764 | 28/10/2021 18:34:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60765 | 28/10/2021 18:59:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 62.0000 | 3495.7600 | 216737.12 | 39012.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60765 | 28/10/2021 18:59:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 64.0000 | 3495.7600 | 223728.64 | 40271.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60770 | 29/10/2021 13:26:00 | PVC Solvent (250 ml.) Elect. - | No. | 50.0000 | 53.0000 | 2650.00 | 477.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60776 | 29/10/2021 14:56:00 | PPR-C Elbow 32mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60776 | 29/10/2021 14:56:00 | PPR-C Brass MTA 11/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60776 | 29/10/2021 14:56:00 | PPR-C End Cap 32mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHA PLASTICS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60776 | 29/10/2021 14:56:00 | PPR-C Tee 32mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC 4 way Deep junction Bx. 1" | No. | 134.0000 | 33.5000 | 2334.28 | 420.1800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 500.0000 | 29.0600 | 7555.60 | 1360.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 500.0000 | 29.0600 | 7555.60 | 1360.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1425.0000 | 79.4000 | 54309.60 | 9775.7400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC Conduit Socket 1.1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC Conduit Bend 1" | No. | 141.0000 | 19.0000 | 1393.08 | 250.7600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC Conduit Socket 1" | No. | 438.0000 | 4.8000 | 1093.25 | 196.7800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60782 | 30/10/2021 11:38:00 | PVC Solvent (250 ml.) Elect. - | No. | 5.0000 | 53.0000 | 265.00 | 47.7000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC Conduit Bend 1.1/4" | No. | 5.0000 | 55.8000 | 145.08 | 26.1200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | Fan Box | No. | 276.0000 | 32.0000 | 8832.00 | 1589.7600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC 2 way junction Bx. 1" | No. | 751.0000 | 20.1000 | 7849.45 | 1412.9000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC 4 way Deep junction Bx. 1" | No. | 929.0000 | 33.5000 | 16183.18 | 2912.9800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC Conduit Socket 1" | No. | 1036.0000 | 4.8000 | 2585.86 | 465.4600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC Solvent (250 ml.) Elect. - | No. | 15.0000 | 53.0000 | 795.00 | 143.1000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC Conduit Socket 1.1/4" | No. | 100.0000 | 11.7000 | 608.40 | 109.5200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 7272.0000 | 79.4000 | 277150.46 | 49887.0800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60784 | 30/10/2021 14:59:00 | PVC Conduit Bend 1" | No. | 4326.0000 | 19.0000 | 42740.88 | 7693.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60785 | 30/10/2021 17:32:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 10.0000 | 3347.4500 | 33474.50 | 6025.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60789 | 01/11/2021 10:25:00 | Curing Pipe 3/4" | Bundle | 13.0000 | 775.0000 | 10075.00 | 1813.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 60793 | 01/11/2021 14:31:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 7152.0000 | 4.5000 | 32184.00 | 5793.1200 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| M/S HYGEEIAS FOODSZ | PROJECT MATERIAL PURCHASE | 60794 | 01/11/2021 15:23:00 | Assorted Namkin and Sweets | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60795 | 01/11/2021 16:40:00 | Brown Tape 2" | No. | 300.0000 | 25.0000 | 7500.00 | 1350.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60805 | 02/11/2021 17:31:00 | CyL. Lock without key-CL10SNS | No. | 4.0000 | 995.0000 | 2427.80 | 437.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60805 | 02/11/2021 17:31:00 | Lock Body AMLB9S | No. | 6.0000 | 595.0000 | 2142.00 | 385.5600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60805 | 02/11/2021 17:31:00 | Cylinder with Key-APCKNS60 | No. | 6.0000 | 613.0000 | 2206.80 | 397.2200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60805 | 02/11/2021 17:31:00 | Magnetic Catcher S.S.-ADM52S | No. | 6.0000 | 230.0000 | 841.80 | 151.5200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60805 | 02/11/2021 17:31:00 | Eye Piece- ADV11S | No. | 2.0000 | 213.0000 | 255.60 | 46.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60805 | 02/11/2021 17:31:00 | Lever Handle 19mm- LH193S | Pair | 6.0000 | 1190.0000 | 4284.00 | 771.1200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 60805 | 02/11/2021 17:31:00 | S.S. Towerbolt 8"- ATBS8S | No. | 2.0000 | 242.0000 | 290.40 | 52.2800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60806 | 02/11/2021 18:25:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 130.2500 | 3347.4600 | 436006.67 | 78481.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60807 | 03/11/2021 11:48:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 1500.0000 | 12.1000 | 18150.00 | 3267.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60808 | 03/11/2021 17:55:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 87.5000 | 3326.2710 | 291048.71 | 52388.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60808 | 03/11/2021 17:55:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 7.0100 | 3326.2710 | 23317.16 | 4197.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 60809 | 08/11/2021 10:38:00 | Jointing Mortar | Kgs | 600.0000 | 9.3220 | 5593.20 | 1006.7800 | 1100.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60817 | 10/11/2021 10:19:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 117.9300 | 3495.7600 | 412254.98 | 74205.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE ASHAPURI SUPPLIERS | PROJECT MATERIAL PURCHASE | 60818 | 10/11/2021 10:48:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60820 | 10/11/2021 12:45:00 | Curing Pipe 3/4" | Bundle | 15.0000 | 775.0000 | 11625.00 | 2092.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60822 | 10/11/2021 15:33:00 | Wall Fan 16" | No. | 1.0000 | 2050.0000 | 2050.00 | 369.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60824 | 10/11/2021 17:17:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 184.7500 | 3347.4600 | 618443.24 | 111319.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60825 | 10/11/2021 17:21:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.4900 | 3326.2710 | 1629.87 | 293.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60826 | 10/11/2021 17:23:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 29.0000 | 3347.4500 | 97076.05 | 17473.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 60827 | 10/11/2021 17:29:00 | Potato Greece | Kgs | 540.0000 | 112.0000 | 60480.00 | 10886.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60828 | 10/11/2021 17:32:00 | Shuttering oil-oil based | Ltrs | 485.0000 | 128.0000 | 62080.00 | 11174.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60832 | 11/11/2021 11:12:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60838 | 11/11/2021 18:06:00 | AAC Block 600x200x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60838 | 11/11/2021 18:06:00 | AAC Block 625x240x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60839 | 11/11/2021 17:47:00 | Steel Bars 8mm | Kgs | 47571.6300 | 53.9800 | 2567916.59 | 462224.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60839 | 11/11/2021 17:47:00 | Steel Bars 20mm | Kgs | 26985.0400 | 52.9830 | 1429748.37 | 257354.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60839 | 11/11/2021 17:47:00 | Steel Bars 16mm | Kgs | 41000.0000 | 52.9830 | 2172303.00 | 391014.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60839 | 11/11/2021 17:47:00 | Steel Bars 12mm | Kgs | 23281.4500 | 52.9830 | 1233521.07 | 222033.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60839 | 11/11/2021 17:47:00 | Steel Bar 25mm | Kgs | 9344.0000 | 52.9830 | 495073.15 | 89113.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60839 | 11/11/2021 17:47:00 | Steel Bars 10mm | Kgs | 68390.0000 | 52.9830 | 3623507.37 | 652231.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60840 | 11/11/2021 18:16:00 | Steel Bar 25mm | Kgs | 3092.1400 | 52.9830 | 163830.85 | 29489.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60840 | 11/11/2021 18:16:00 | Steel Bars 20mm | Kgs | 12711.8100 | 52.9830 | 673509.83 | 121231.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60841 | 11/11/2021 18:25:00 | AAC Block 625x240x125 | No. | 1392.0000 | 70.0900 | 97565.28 | 4878.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60841 | 11/11/2021 18:25:00 | AAC Block 600x200x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 7.0000 | 110.9200 | 776.44 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 5.0000 | 117.9600 | 589.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 21.0000 | 112.9300 | 2371.53 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 50.0000 | 113.2700 | 5663.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 45.0000 | 113.6000 | 5112.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 54.0000 | 111.5900 | 6025.86 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 9.0000 | 115.2700 | 1037.43 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 41.0000 | 112.6000 | 4616.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 17.0000 | 111.2500 | 1891.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 82.0000 | 103.7100 | 8504.22 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 25.0000 | 116.6200 | 2915.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 38.0000 | 111.9300 | 4253.34 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 117.0000 | 100.0800 | 11709.36 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 212.0000 | 101.5300 | 21524.36 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 84.5000 | 102.2600 | 8640.97 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 102.0000 | 102.6200 | 10467.24 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 132.0000 | 100.4500 | 13259.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 94.0000 | 112.2600 | 10552.44 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Petrol | Ltrs | 5.0000 | 114.6100 | 573.05 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 26.0000 | 101.1700 | 2630.42 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 106.0000 | 103.3500 | 10955.10 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 114.0000 | 100.8100 | 11492.34 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60845 | 12/11/2021 10:50:00 | Diesel | Ltrs | 62.0000 | 101.9000 | 6317.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Wire Rope Sling 2.5MT - 3mtr-16sqmm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Plastic KG | Kgs | 15.0720 | 60.0000 | 904.32 | 162.7800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Plastic Measuring Jar 1000ml | No. | 1.0000 | 140.0000 | 140.00 | 25.2000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Wire Rope Sling 2.5MT 2mtr-16sqmm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Curing Pipe 3/4" | Bundle | 7.0000 | 775.0000 | 5425.00 | 976.5000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Plastic Measuring Jar 5 Ltr | No. | 1.0000 | 410.0000 | 410.00 | 73.8000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Hammer 2.0kg | No. | 1.0000 | 967.5000 | 967.50 | 174.1600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60855 | 12/11/2021 14:48:00 | Plastic Funnel 8" | No. | 2.0000 | 95.0000 | 190.00 | 34.2000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60867 | 13/11/2021 13:28:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 2.0000 | 3326.2700 | 6652.54 | 1197.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60867 | 13/11/2021 13:28:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 37.0000 | 3326.2710 | 123072.03 | 22152.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60867 | 13/11/2021 13:28:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 8.5700 | 3495.7600 | 29958.66 | 5392.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60868 | 13/11/2021 13:35:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 60.0000 | 3165.2500 | 189915.00 | 34184.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60869 | 13/11/2021 15:47:00 | Safety Net 2x10 mtr - Sq.m. | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60869 | 13/11/2021 15:47:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 1800.0000 | 1.5000 | 2700.00 | 486.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60869 | 13/11/2021 15:47:00 | Safety Net 6x10 mtr | Sq.m. | 1200.0000 | 84.0000 | 100800.00 | 12096.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 60879 | 15/11/2021 19:04:00 | MS Sq. Pipe 40mmx40mmx16G- 20ft | No. | 305.0000 | 847.0000 | 258335.00 | 46500.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 60882 | 16/11/2021 11:24:00 | GP2 Waterproofing Chemical | Kgs | 300.0000 | 17.5000 | 5250.00 | 945.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60883 | 16/11/2021 11:31:00 | PPR-C End Cap 32mm | No. | 2.0000 | 56.0000 | 22.40 | 4.0300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60883 | 16/11/2021 11:31:00 | PPR-C Elbow 32mm | No. | 3.0000 | 73.0000 | 43.80 | 7.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60883 | 16/11/2021 11:31:00 | PPR-C Brass MTA 11/2" | No. | 4.0000 | 1824.0000 | 1459.20 | 262.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60883 | 16/11/2021 11:31:00 | PPR-C Tee 32mm | No. | 2.0000 | 118.0000 | 47.20 | 8.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 60884 | 16/11/2021 13:05:00 | Kicker Nut 16mm | No. | 5500.0000 | 3.4000 | 18700.00 | 3366.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60885 | 16/11/2021 16:58:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 43.1400 | 3347.4500 | 144408.99 | 25993.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60886 | 16/11/2021 17:01:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 24.6600 | 2736.4400 | 67480.61 | 12146.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60886 | 16/11/2021 17:01:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 4.5000 | 2736.4400 | 12313.98 | 2216.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 60887 | 16/11/2021 17:05:00 | FlyAsh Bricks 3"x4"x9" | No. | 401.1750 | 6.5000 | 2607.64 | 130.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60888 | 16/11/2021 19:18:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 180.0000 | 3538.1360 | 636864.48 | 114635.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 60890 | 16/11/2021 19:55:00 | Red Bricks 4" | No. | 14165.0000 | 9.0000 | 127485.00 | 6374.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROCKWAY WEIGHBRIDGE TECHNOLOGIES | PROJECT MATERIAL PURCHASE | 60893 | 17/11/2021 16:50:00 | Electronic Weigh Bridge :-80 Tonnes/ 10KGS | No. | 1.0000 | 960000.0000 | 960000.00 | 172800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60898 | 17/11/2021 19:10:00 | Binding Wire | Kgs | 2041.7100 | 73.0000 | 149044.83 | 26828.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60907 | 18/11/2021 17:52:00 | Nylon Rope 16mm | Kgs | 102.6000 | 170.0000 | 17442.00 | 2093.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 60909 | 19/11/2021 13:04:00 | RCC Chembar Cover W/frame1000x500mm( HD) | No. | 4.0000 | 3000.0000 | 12000.00 | 2160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 60909 | 19/11/2021 13:04:00 | RCC NP2 Class Pipe 10" | Mtrs | 50.0000 | 350.0000 | 17500.00 | 3150.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 60909 | 19/11/2021 13:04:00 | RCC NP2 Class Pipe 6" | Mtrs | 167.0630 | 230.0000 | 38424.49 | 6916.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 60918 | 20/11/2021 17:03:00 | PVC 4 way Deep junction Bx. 1" | No. | 1.0000 | 33.5000 | 17.42 | 3.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SONA MARBLE | PROJECT MATERIAL PURCHASE | 60937 | 22/11/2021 14:17:00 | Steel Grey Granite | Sq.Ft | 28.7500 | 82.0000 | 2357.50 | 424.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SONA MARBLE | PROJECT MATERIAL PURCHASE | 60943 | 22/11/2021 15:41:00 | Steel Grey Granite | Sq.Ft | 6.8400 | 82.0000 | 560.88 | 100.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60944 | 22/11/2021 15:53:00 | Barricating Tape | ROLL | 25.0000 | 250.0000 | 6250.00 | 1125.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KNEST MANUFACTURERS LLP | PROJECT MATERIAL PURCHASE | 60954 | 22/11/2021 19:25:00 | Aluminium Formwork | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INFRA CORPORATION | PROJECT MATERIAL PURCHASE | 60963 | 23/11/2021 17:36:00 | GI Pipe 1-1/2"X 20RFT - No. | No. | 50.0000 | 2184.0000 | 109200.00 | 19656.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 60965 | 23/11/2021 18:31:00 | Binding Wire | Kgs | 82.5700 | 73.0000 | 6027.61 | 1084.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60968 | 24/11/2021 12:45:00 | Petrol | Ltrs | 78.0000 | 114.9700 | 8967.66 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60968 | 24/11/2021 12:45:00 | Petrol | Ltrs | 136.0000 | 115.3200 | 15683.52 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60968 | 24/11/2021 12:45:00 | Petrol | Ltrs | 13.0000 | 113.5000 | 1475.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60968 | 24/11/2021 12:45:00 | Diesel | Ltrs | 466.2400 | 92.3000 | 43033.95 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60968 | 24/11/2021 12:45:00 | Diesel | Ltrs | 120.0000 | 104.4600 | 12535.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 60968 | 24/11/2021 12:45:00 | Petrol | Ltrs | 398.0000 | 109.5000 | 43581.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 60972 | 24/11/2021 14:06:00 | SPN DB 12 Way (DDSPN00012) | No. | 7.0000 | 2063.0000 | 6931.68 | 1247.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60976 | 24/11/2021 15:55:00 | Steel Bar 25mm | Kgs | 212.4200 | 52.9830 | 11254.65 | 2025.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60976 | 24/11/2021 15:55:00 | Steel Bars 12mm | Kgs | 8.0000 | 52.9830 | 423.86 | 76.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60976 | 24/11/2021 15:55:00 | Steel Bars 20mm | Kgs | 298.0000 | 52.9830 | 15788.93 | 2842.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60976 | 24/11/2021 15:55:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60976 | 24/11/2021 15:55:00 | Steel Bars 32mm | Kgs | 125.0300 | 53.9800 | 6749.12 | 1214.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60977 | 24/11/2021 16:43:00 | Steel Bars 12mm | Kgs | 90.5500 | 52.9830 | 4797.61 | 863.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60978 | 24/11/2021 16:47:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 29.6600 | 3165.2500 | 93881.32 | 16898.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60978 | 24/11/2021 16:47:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 84.0000 | 3165.2540 | 265881.34 | 47858.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 60979 | 24/11/2021 16:53:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 5.0000 | 2736.4400 | 13682.20 | 2462.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 60990 | 26/11/2021 11:09:00 | White Board 3'X3' | No. | 1.0000 | 1200.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60992 | 26/11/2021 11:24:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 369.0000 | 3347.4600 | 1235212.74 | 222338.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 60993 | 26/11/2021 11:29:00 | RCC NP2 Class Pipe 6" | Mtrs | 0.9370 | 230.0000 | 215.51 | 38.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 60994 | 26/11/2021 11:29:00 | Nylon Rope 16mm | Kgs | 2.4000 | 170.0000 | 408.00 | 48.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 60998 | 26/11/2021 14:38:00 | Wall Putty (Rakshak) Cement Based | Kgs | 200.0000 | 12.5000 | 2500.00 | 450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 61003 | 27/11/2021 13:40:00 | FlyAsh Bricks 3"x4"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61005 | 27/11/2021 15:49:00 | Cebex 100 (225 gm) | Pack | 14.0000 | 60.0000 | 840.00 | 151.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61006 | 27/11/2021 17:12:00 | Diesel | Ltrs | 1000.0000 | 92.3000 | 92300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 61009 | 29/11/2021 11:00:00 | Potato Greece | Kgs | 40.0000 | 112.0000 | 4480.00 | 806.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61011 | 29/11/2021 12:18:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 30.9500 | 3165.2500 | 97964.49 | 17633.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61011 | 29/11/2021 12:18:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 169.4000 | 3165.2540 | 536194.03 | 96514.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61012 | 29/11/2021 13:18:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 28.0000 | 3165.2500 | 88627.00 | 15952.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 61029 | 02/12/2021 12:20:00 | Jointing Mortar | Kgs | 750.0000 | 9.3220 | 6991.50 | 1258.4600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| KNEST MANUFACTURERS LLP | PROJECT MATERIAL PURCHASE | 61031 | 02/12/2021 15:58:00 | Aluminium Formwork | Sq.Ft | 44572.0800 | 887.2166 | 39545089.27 | 7118116.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Plain Bend 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Nahani Trap 4"X 3" | No. | 48.0000 | 255.4000 | 9399.13 | 1691.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM End Cap 11/4" | No. | 48.0000 | 24.2500 | 872.19 | 157.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Elbow 11/4" | No. | 15.0000 | 58.4000 | 656.39 | 118.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Pipe 11/4" x 10 fts | No. | 15.0000 | 656.8500 | 7517.65 | 1353.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 30.0000 | 80.5500 | 1810.68 | 325.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Socket 4" | No. | 60.0000 | 136.1000 | 6260.87 | 1126.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | Rubber Lubricant (500 ml) | No. | 24.0000 | 197.5000 | 1507.79 | 271.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Ball Valve 1-1/4" | No. | 50.0000 | 248.0000 | 6983.68 | 1257.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Single Y 4" | No. | 36.0000 | 333.9500 | 9217.42 | 1659.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Ball Valve 1/2" | No. | 77.0000 | 92.0000 | 3989.71 | 718.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Tee 1-1/2" | No. | 10.0000 | 116.0000 | 869.19 | 156.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 15.0000 | 61.7500 | 694.04 | 124.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Tee 11/4" | No. | 5.0000 | 71.1500 | 266.56 | 47.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Pipe 3" 6Ft Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Pipe 4" 6 FT Long D/S | No. | 96.0000 | 1017.6500 | 72547.86 | 13058.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Ball Valve 1-1/2" | No. | 4.0000 | 349.0000 | 786.23 | 141.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 55.0000 | 1507.1500 | 61556.53 | 11080.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 90.0000 | 15.4500 | 1041.90 | 187.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Pipe 1-1/2" x 10fts | No. | 71.0000 | 773.1000 | 41881.15 | 7538.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Elbow 4" | No. | 150.0000 | 189.5000 | 21793.45 | 3922.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Shoe Bend 4" | No. | 96.0000 | 163.1000 | 12004.68 | 2160.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | PVC Multifloor Trap 4" | No. | 96.0000 | 290.2500 | 21363.33 | 3845.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 96.0000 | 45.9000 | 3301.72 | 594.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Socket 1-1/2" | No. | 70.0000 | 46.8500 | 2457.33 | 442.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Solvent Cement 472ml | No. | 13.0000 | 556.0000 | 3671.82 | 660.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Elbow 1-1/2" | No. | 24.0000 | 77.6000 | 1395.50 | 251.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61037 | 03/12/2021 10:53:00 | ASTM Socket 11/4" | No. | 15.0000 | 34.9500 | 392.82 | 70.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61038 | 03/12/2021 12:07:00 | Water Tank 10000 Lit | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61046 | 04/12/2021 11:17:00 | Diesel | Ltrs | 862.0300 | 92.3000 | 79565.37 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61046 | 04/12/2021 11:17:00 | Petrol | Ltrs | 522.0000 | 109.5000 | 57159.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 61052 | 04/12/2021 16:50:00 | PVC Cone | No. | 3300.0000 | 1.6000 | 5280.00 | 950.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FORTUNE ENTERPRISES | PROJECT MATERIAL PURCHASE | 61061 | 04/12/2021 19:19:00 | MS Safety Bracket | No. | 34.0000 | 970.0000 | 32980.00 | 5936.4000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61062 | 06/12/2021 11:35:00 | Spray Plaster | Kgs | 700.0000 | 13.0000 | 9100.00 | 1638.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61065 | 06/12/2021 15:08:00 | Fastner 12mm x 100mm | No. | 210.0000 | 27.0000 | 5670.00 | 1020.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61066 | 06/12/2021 18:09:00 | Steel Bar 25mm | Kgs | 956.4400 | 52.9830 | 50675.06 | 9121.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61066 | 06/12/2021 18:09:00 | Steel Bars 32mm | Kgs | 2184.9700 | 53.9800 | 117944.68 | 21230.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61066 | 06/12/2021 18:09:00 | Steel Bars 8mm | Kgs | 298.3700 | 53.9800 | 16106.01 | 2899.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61066 | 06/12/2021 18:09:00 | Steel Bars 20mm | Kgs | 15020.1500 | 52.9830 | 795812.61 | 143246.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 61067 | 06/12/2021 18:18:00 | FlyAsh Bricks 3"x6"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61068 | 06/12/2021 18:44:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 3.0000 | 3165.2500 | 9495.75 | 1709.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ELEMENTS TECHNOFAB PVT. LTD. | PROJECT MATERIAL PURCHASE | 61086 | 08/12/2021 16:36:00 | Puf Sheet 80mm | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 10000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ELEMENTS TECHNOFAB PVT. LTD. | PROJECT MATERIAL PURCHASE | 61086 | 08/12/2021 16:36:00 | U Bar (Puff Sheet) | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 10000.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61087 | 08/12/2021 19:13:00 | Vernier Caliper Digital 0-300mm | No. | 1.0000 | 2850.0000 | 2636.25 | 474.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61087 | 08/12/2021 19:13:00 | Cube Casting Scoop | No. | 2.0000 | 875.0000 | 1618.75 | 291.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61087 | 08/12/2021 19:13:00 | Slump Cone with Tamping Rod. | set | 1.0000 | 1650.0000 | 1526.25 | 274.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61087 | 08/12/2021 19:13:00 | Trowel | No. | 2.0000 | 375.0000 | 693.75 | 124.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61087 | 08/12/2021 19:13:00 | Wheelbarrow | No. | 2.0000 | 3450.0000 | 6382.50 | 1148.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61087 | 08/12/2021 19:13:00 | Cube Mould 15x15x15 cm | No. | 18.0000 | 2050.0000 | 34132.50 | 6143.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61087 | 08/12/2021 19:13:00 | Tray | No. | 2.0000 | 895.0000 | 1655.75 | 298.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61089 | 08/12/2021 19:29:00 | Metacolour Sheet12fts x3fts6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61090 | 08/12/2021 19:33:00 | Metacolour Sheet12fts x3fts6" | No. | 409.3100 | 1884.0000 | 771140.04 | 138805.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61091 | 08/12/2021 19:36:00 | RCC Chamber Cover 600mm dia(MD) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61091 | 08/12/2021 19:36:00 | RCC Chamber Cover 600mm dia(HD) - No. | No. | 6.0000 | 2200.0000 | 13200.00 | 2376.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61091 | 08/12/2021 19:36:00 | RCC Chamber Cover 3 fts x 1.5f | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61091 | 08/12/2021 19:36:00 | RCC Chamber Cover with Frame 12"x12" (MD) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61091 | 08/12/2021 19:36:00 | RCC Chamber Cover with Frame 18"x36" (HD) | No. | 3.0000 | 2675.0000 | 8025.00 | 1444.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61091 | 08/12/2021 19:36:00 | RCC Chamber Cover with Frame 18"x36" (MD) | No. | 9.0000 | 1650.0000 | 14850.00 | 2673.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61094 | 09/12/2021 13:19:00 | 12 Module Box (1800012) | No. | 95.0000 | 262.0000 | 11947.20 | 2150.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61094 | 09/12/2021 13:19:00 | 3 Module Box (180003) | No. | 400.0000 | 97.0000 | 18624.00 | 3352.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61094 | 09/12/2021 13:19:00 | 2 Module Box (180001) | No. | 405.0000 | 72.0000 | 13996.80 | 2519.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61094 | 09/12/2021 13:19:00 | 4 Module Box (180004) | No. | 70.0000 | 114.0000 | 3830.40 | 689.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61094 | 09/12/2021 13:19:00 | 6 Module Box (180006) | No. | 200.0000 | 158.0000 | 15168.00 | 2730.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61094 | 09/12/2021 13:19:00 | 8 Module Box (180008) Hzl | No. | 190.0000 | 209.0000 | 19060.80 | 3430.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61097 | 09/12/2021 17:17:00 | Water Tank 5000 Lit | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ELEMENTS TECHNOFAB PVT. LTD. | PROJECT MATERIAL PURCHASE | 61103 | 10/12/2021 10:48:00 | Puf Sheet 80mm | Sq.m. | 61.4400 | 1880.0000 | 115507.20 | 20791.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ELEMENTS TECHNOFAB PVT. LTD. | PROJECT MATERIAL PURCHASE | 61103 | 10/12/2021 10:48:00 | U Bar (Puff Sheet) | Mtrs | 70.0000 | 125.0000 | 8750.00 | 1575.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61107 | 10/12/2021 12:52:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 166.2500 | 3347.4500 | 556513.56 | 100172.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61112 | 11/12/2021 10:43:00 | Nylon Rope 12mm kg - Kgs | Kgs | 128.0000 | 170.0000 | 21760.00 | 2611.2000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61113 | 11/12/2021 11:03:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61113 | 11/12/2021 11:03:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61113 | 11/12/2021 11:03:00 | PVC Solvent (250 ml.) Elect. - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61113 | 11/12/2021 11:03:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61114 | 11/12/2021 15:10:00 | ASTM Brass MTA 1 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61114 | 11/12/2021 15:10:00 | Hold Tite (500 gm) | Pack | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61114 | 11/12/2021 15:10:00 | Tag | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61114 | 11/12/2021 15:10:00 | ASTM Brass FTA 1 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61114 | 11/12/2021 15:10:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61116 | 11/12/2021 15:26:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 36.0000 | 26.2500 | 378.00 | 68.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61116 | 11/12/2021 15:26:00 | Tag | Kgs | 1.0000 | 180.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61116 | 11/12/2021 15:26:00 | PVC Plain Bend 4" | No. | 15.0000 | 321.0000 | 1926.00 | 346.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61116 | 11/12/2021 15:26:00 | Hold Tite (500 gm) | Pack | 1.0000 | 165.0000 | 165.00 | 29.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61116 | 11/12/2021 15:26:00 | ASTM Brass FTA 1 1/2" | No. | 15.0000 | 754.0000 | 4524.00 | 814.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61116 | 11/12/2021 15:26:00 | ASTM Brass MTA 1 1/2" | No. | 15.0000 | 954.0000 | 5724.00 | 1030.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 61117 | 11/12/2021 16:18:00 | Steel Grey Granite Flame Finish 20mm thick | Sq.Ft | 1044.6000 | 102.0000 | 106549.20 | 19178.8600 | 5000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61118 | 11/12/2021 18:17:00 | GP2 Waterproofing Chemical | Kgs | 480.0000 | 17.5000 | 8400.00 | 1512.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61118 | 11/12/2021 18:17:00 | Nitobond SBR (Latex) | Ltrs | 60.0000 | 190.0000 | 11400.00 | 2052.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | Nut 8mm | No. | 288.0000 | 0.7500 | 216.00 | 38.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | GI Clips 1/2" | No. | 480.0000 | 2.2500 | 1080.00 | 194.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | GM NRV 32mm Horizonatal | No. | 2.0000 | 870.0000 | 1740.00 | 313.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | Washer 8mm | No. | 288.0000 | 0.5000 | 144.00 | 25.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | Teflon Tape | No. | 12.0000 | 15.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | Bullet Fastner 8mm | No. | 384.0000 | 4.0000 | 1536.00 | 276.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | GI U Clamps 4" | No. | 144.0000 | 18.0000 | 2592.00 | 466.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | Threaded Rod 8mm x 1mtr | No. | 144.0000 | 20.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | GI Clips 1 1/2" | No. | 150.0000 | 4.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | GI D Clamps 3" | No. | 144.0000 | 15.0000 | 2160.00 | 388.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61119 | 11/12/2021 18:20:00 | GI U Clamps 11/4" | No. | 100.0000 | 7.0000 | 700.00 | 126.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Pipe 1-1/2" x 10fts | No. | 33.0000 | 1236.7500 | 16325.10 | 2938.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 29.0000 | 159.9000 | 1854.84 | 333.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Socket 2" | No. | 40.0000 | 123.0000 | 1968.00 | 354.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Tank Nipple 1" | No. | 1.0000 | 138.8000 | 55.52 | 10.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | PVC Plain Bend 4" | No. | 129.0000 | 321.0000 | 16563.60 | 2981.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Elbow 4" | No. | 10.0000 | 1004.0000 | 4016.00 | 722.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM FLANGE 3" | No. | 2.0000 | 735.0000 | 588.00 | 105.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Plain Elbow 1-1/2" | No. | 29.0000 | 131.8500 | 1529.46 | 275.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Tee 2" | No. | 4.0000 | 252.0000 | 403.20 | 72.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Socket 1" | No. | 83.0000 | 45.9000 | 1523.88 | 274.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Solvent Cement 472ml | No. | 20.0000 | 535.0000 | 5778.00 | 1040.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Tank Nipple 2" | No. | 3.0000 | 741.0000 | 889.20 | 160.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Ball Valve 3" | No. | 2.0000 | 2287.0000 | 2652.92 | 477.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Elbow 2" | No. | 8.0000 | 224.0000 | 716.80 | 129.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Elbow 3" | No. | 11.0000 | 554.0000 | 2437.60 | 438.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | PVC Pipe 3" 6Ft Long D/S | No. | 96.0000 | 1133.0000 | 43507.20 | 7831.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | PVC Pipe 4" 10 Ft S/S Pipe | No. | 25.0000 | 2510.0000 | 25100.00 | 4518.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Brass MTA 1 1/2" | No. | 18.0000 | 954.0000 | 6868.80 | 1236.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Pipe 11/4" x 10 fts | No. | 33.0000 | 1050.9000 | 13871.88 | 2496.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Socket 1-1/2" | No. | 30.0000 | 79.3000 | 951.60 | 171.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Socket 4" | No. | 40.0000 | 538.0000 | 8608.00 | 1549.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | PVC Bend 4" (90 Deg) | No. | 108.0000 | 321.0000 | 13867.20 | 2496.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Pipe 2" x 10fts | No. | 41.0000 | 1677.0000 | 27502.80 | 4950.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Pipe 3" x 10fts | No. | 30.0000 | 3513.0000 | 42156.00 | 7588.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Tee 4" | No. | 2.0000 | 1430.0000 | 2002.00 | 360.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | PVC Clips 4" | No. | 100.0000 | 60.0000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Ball Valve 4" | No. | 2.0000 | 5135.0000 | 5956.60 | 1072.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Reducer Bushing 4"x3" | No. | 2.0000 | 485.0000 | 388.00 | 69.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Ball Valve 1-1/4" | No. | 29.0000 | 248.0000 | 4171.36 | 750.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Brass FTA 1 1/2" | No. | 6.0000 | 754.0000 | 1809.60 | 325.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Red. Socket 1" x 1/2" | No. | 12.0000 | 35.6000 | 170.88 | 30.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM FLANG 4" | No. | 2.0000 | 1214.0000 | 971.20 | 174.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Plain Tee 1-1/4" | No. | 4.0000 | 120.9000 | 193.44 | 34.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Red. Bush 1-1/2" x 1/2" | No. | 6.0000 | 48.0000 | 115.20 | 20.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Tank Nipple 11/4" | No. | 4.0000 | 246.6000 | 394.56 | 71.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Socket 3" | No. | 30.0000 | 313.0000 | 3756.00 | 676.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Tee 3" | No. | 1.0000 | 675.0000 | 270.00 | 48.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Elbow 11/4" | No. | 60.0000 | 99.2500 | 2382.00 | 428.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM End Cap 11/2" - No. | No. | 7.0000 | 55.0000 | 154.00 | 27.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Ball Valve 1/2" | No. | 29.0000 | 92.0000 | 1547.44 | 278.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM End Cap 1" | No. | 4.0000 | 31.6000 | 50.56 | 9.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Pipe 4" x 10fts | No. | 40.0000 | 5001.0000 | 80016.00 | 14402.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 22.0000 | 26.2500 | 231.00 | 41.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | PVC Lubricant (1kg) - No. | No. | 1.5000 | 345.0000 | 279.45 | 50.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Ball Valve 2" | No. | 2.0000 | 534.0000 | 619.44 | 111.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Elbow 1/2" | No. | 105.0000 | 28.1500 | 1182.30 | 212.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Pipe 1/2" x 10 fts | No. | 46.0000 | 400.8000 | 7374.72 | 1327.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Socket 1/2" | No. | 16.0000 | 19.5500 | 125.12 | 22.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | PVC Pipe 2" x 10 ft S/S | No. | 5.0000 | 633.0000 | 1266.00 | 227.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Ball Valve 1" | No. | 13.0000 | 184.0000 | 1387.36 | 249.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Brass FTA 1/2" | No. | 29.0000 | 146.0000 | 1693.60 | 304.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Elbow 1" | No. | 24.0000 | 64.5000 | 619.20 | 111.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 61120 | 13/12/2021 09:53:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 29.0000 | 104.9500 | 1217.42 | 219.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 61129 | 13/12/2021 16:59:00 | Sumeru water 200ml - Box Packing | No. | 3840.0000 | 3.7500 | 14400.00 | 2592.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61133 | 14/12/2021 10:29:00 | Wall Putty (Rakshak) Cement Based | Kgs | 3320.0000 | 12.5000 | 41500.00 | 7470.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61134 | 14/12/2021 10:45:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 6.0000 | 2736.4400 | 16418.64 | 2955.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61134 | 14/12/2021 10:45:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 3.0000 | 2736.4400 | 8209.32 | 1477.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61135 | 14/12/2021 11:03:00 | Natural Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 1330.0000 | 28.6330 | 19802.58 | 3564.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 300.0000 | 28.6330 | 4466.75 | 804.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 175.0000 | 46.5160 | 4232.96 | 761.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 1400.0000 | 28.6330 | 20844.82 | 3752.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 1330.0000 | 46.5160 | 32170.47 | 5790.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 1300.0000 | 70.6750 | 47776.30 | 8599.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 1330.0000 | 28.6330 | 19802.58 | 3564.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61138 | 14/12/2021 12:09:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 1300.0000 | 70.6750 | 47776.30 | 8599.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 61141 | 14/12/2021 12:43:00 | 22kv lighting arrester with support | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61142 | 14/12/2021 12:48:00 | PVC Conduit Bend 1" | No. | 157.0000 | 17.0000 | 1387.88 | 249.8200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61142 | 14/12/2021 12:48:00 | PVC Solvent (250 ml.) Elect. - | No. | 16.0000 | 53.0000 | 848.00 | 152.6400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61142 | 14/12/2021 12:48:00 | PVC 4 way Deep junction Bx. 1" | No. | 288.0000 | 33.5000 | 5016.96 | 903.0600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61142 | 14/12/2021 12:48:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 2502.0000 | 65.6000 | 78782.98 | 14180.9400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61152 | 14/12/2021 20:03:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 112.0000 | 3347.4600 | 374915.52 | 67484.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61156 | 15/12/2021 11:35:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 3600.0000 | 1.7500 | 6300.00 | 1134.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61156 | 15/12/2021 11:35:00 | Brown Tape 2" | No. | 240.0000 | 25.0000 | 6000.00 | 1080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 61157 | 15/12/2021 12:04:00 | 22kv lighting arrester with support | set | 1.0000 | 8500.0000 | 8500.00 | 1530.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61161 | 15/12/2021 18:28:00 | W.H. Commode with seat cover (Watero L 485 x W 350 x H 350) | No. | 8.0000 | 5083.8980 | 26436.27 | 4758.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61168 | 16/12/2021 14:29:00 | Natural Sand | Cu.Ft | 575.0000 | 75.0000 | 43125.00 | 2156.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61178 | 17/12/2021 10:35:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 2.0000 | 394.9200 | 750.35 | 135.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61178 | 17/12/2021 10:35:00 | 4H.006.01.0.00 L.OSupply Hose M10 Banjo Ends x 235 L | No. | 1.0000 | 282.8100 | 268.67 | 75.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61178 | 17/12/2021 10:35:00 | 48.213.15.0.00 Radiator Cap 7PSI Sealed | No. | 1.0000 | 126.2700 | 119.96 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61178 | 17/12/2021 10:35:00 | Copper Washer (10x14) 50.508.07.000 | No. | 4.0000 | 10.1700 | 38.65 | 6.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61178 | 17/12/2021 10:35:00 | 03.660.07.0.00 Special Benjo Bolt - No. | No. | 2.0000 | 35.9400 | 68.29 | 19.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61178 | 17/12/2021 10:35:00 | Fuel Filter kit 1.1 Ltr ( 48.999.20.0.00) | No. | 1.0000 | 216.9500 | 206.10 | 37.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61178 | 17/12/2021 10:35:00 | 82.050.10.0.20 koel care genui oil 20 lit can | No. | 1.0000 | 4872.8800 | 4629.24 | 833.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61181 | 17/12/2021 13:22:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 805.0000 | 46.5160 | 19471.60 | 3504.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61184 | 18/12/2021 11:53:00 | Transperent Tape 4" | ROLL | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61184 | 18/12/2021 11:53:00 | Polythene Roll (53mm) | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61184 | 18/12/2021 11:53:00 | Brown Tape 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61184 | 18/12/2021 11:53:00 | Polythin Wrapping Roll 18" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61184 | 18/12/2021 11:53:00 | Transperent Tape 2" | ROLL | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61184 | 18/12/2021 11:53:00 | Plastic hollow Sheet 8ft x4ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61186 | 18/12/2021 13:17:00 | Transperent Tape 4" | ROLL | 9.0000 | 50.0000 | 450.00 | 81.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61186 | 18/12/2021 13:17:00 | Brown Tape 2" | No. | 18.0000 | 27.0000 | 486.00 | 87.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61186 | 18/12/2021 13:17:00 | Transperent Tape 2" | ROLL | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61186 | 18/12/2021 13:17:00 | Polythin Wrapping Roll 18" | No. | 3.0000 | 1020.0000 | 3060.00 | 550.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61187 | 18/12/2021 13:22:00 | Plastic hollow Sheet 8ft x4ft | No. | 150.0000 | 240.0000 | 36000.00 | 6480.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61187 | 18/12/2021 13:22:00 | Brown Tape 2" | No. | 44.0000 | 27.0000 | 1188.00 | 213.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61187 | 18/12/2021 13:22:00 | Polythene Roll (53mm) | Kgs | 100.0000 | 212.0000 | 21200.00 | 3816.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| UNIVERSAL MARBLE & GRANITE | PROJECT MATERIAL PURCHASE | 61189 | 18/12/2021 14:53:00 | Steel Grey Granite Flame Finish 20mm thick | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 61190 | 18/12/2021 17:36:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 4992.0000 | 4.5000 | 22464.00 | 4043.5200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 61191 | 18/12/2021 17:42:00 | Crush Sand | Cu.Ft | 683.0000 | 36.0000 | 24588.00 | 1229.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61192 | 18/12/2021 17:46:00 | Shuttering oil-oil based | Ltrs | 690.0000 | 128.0000 | 88320.00 | 15897.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61196 | 18/12/2021 18:38:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 166.0000 | 3355.9320 | 557084.71 | 100275.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61199 | 20/12/2021 13:31:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 14.0000 | 3355.9320 | 46983.05 | 8456.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61203 | 20/12/2021 15:50:00 | Opera White Marble (Un polished ) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 23187.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61203 | 20/12/2021 15:50:00 | Fossana Grey Marble ( un polished ) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 23187.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61203 | 20/12/2021 15:50:00 | Travertino Field  Marble (un Polished) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 23187.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61204 | 20/12/2021 16:02:00 | Opera White Marble (Un polished ) | Sq.Ft | 300.0000 | 721.0000 | 216300.00 | 38934.0000 | 19470.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61204 | 20/12/2021 16:02:00 | Travertino Field  Marble (un Polished) | Sq.Ft | 786.8400 | 509.0000 | 400501.56 | 72090.2800 | 19470.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61204 | 20/12/2021 16:02:00 | Fossana Grey Marble ( un polished ) | Sq.Ft | 550.0000 | 535.0000 | 294250.00 | 52965.0000 | 19470.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61205 | 20/12/2021 18:46:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 189.0000 | 3538.1360 | 668707.70 | 120367.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61207 | 20/12/2021 20:04:00 | RCC NP2 Class Pipe 12" | Mtrs | 14.1900 | 420.0000 | 5959.80 | 1072.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61207 | 20/12/2021 20:04:00 | RCC NP2 Class Pipe 8" | Mtrs | 89.6400 | 295.0000 | 26443.80 | 4759.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61207 | 20/12/2021 20:04:00 | RCC NP2 Class Pipe 10" | Mtrs | 12.5700 | 340.0000 | 4273.80 | 769.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61207 | 20/12/2021 20:04:00 | RCC Chamber Cover 600mm dia(HD) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61207 | 20/12/2021 20:04:00 | RCC Chamber Cover with Frame 18"x36" (HD) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 61212 | 21/12/2021 15:43:00 | Sumeru water 200ml - Box Packing | No. | 100.0000 | 180.0000 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| THE DESIGNO INTERNATIONAL | PROJECT MATERIAL PURCHASE | 61223 | 22/12/2021 12:29:00 | Heat Flow Outdoor LPG Heater HFGP 220 | No. | 1.0000 | 23700.0000 | 23700.00 | 4266.0000 | 3776.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61233 | 22/12/2021 15:21:00 | S/S Combine box 16 Amp. - No. | No. | 16.0000 | 130.0000 | 2080.00 | 374.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61233 | 22/12/2021 15:21:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 100.0000 | 164.0000 | 8528.00 | 1535.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61236 | 23/12/2021 11:32:00 | Metacolour Sheet12fts x3fts6" | No. | 0.6900 | 1884.0000 | 1299.96 | 234.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61237 | 23/12/2021 11:35:00 | Natural Sand | Cu.Ft | 3.0000 | 75.0000 | 225.00 | 11.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61242 | 23/12/2021 14:23:00 | Brown Tape 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 61251 | 23/12/2021 18:25:00 | ALL-9000 tile Adhesive Chemical | Kgs | 25.0000 | 300.8500 | 7521.25 | 1353.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 61252 | 23/12/2021 18:54:00 | FlyAsh Bricks 3"x6"x9" | No. | 1602.0000 | 8.5000 | 13617.00 | 680.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 61252 | 23/12/2021 18:54:00 | FlyAsh Bricks 3"x4"x9" | No. | 960.0000 | 7.5000 | 7200.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61253 | 23/12/2021 19:16:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 924.1900 | 29.6600 | 27411.48 | 4934.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61253 | 23/12/2021 19:16:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 3348.1700 | 29.6600 | 99306.72 | 17875.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61253 | 23/12/2021 19:16:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 1098.5800 | 29.6600 | 32583.88 | 5865.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61253 | 23/12/2021 19:16:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 1044.4700 | 31.3500 | 32744.13 | 5893.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61253 | 23/12/2021 19:16:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 17499.6500 | 39.8300 | 697011.06 | 125461.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61254 | 23/12/2021 19:22:00 | GI D Clamps 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61254 | 23/12/2021 19:22:00 | Bullet Fastner 10mm | No. | 40.0000 | 5.8000 | 232.00 | 41.7600 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61254 | 23/12/2021 19:22:00 | Safety shoes | No. | 10.0000 | 1145.0000 | 11450.00 | 2061.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61254 | 23/12/2021 19:22:00 | Turpentine 1 Lit | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61254 | 23/12/2021 19:22:00 | Nut 10mm | No. | 40.0000 | 1.5000 | 60.00 | 10.8000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 61255 | 23/12/2021 19:23:00 | Crush Sand | Cu.Ft | 774.0000 | 36.0000 | 27864.00 | 1393.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61256 | 24/12/2021 10:13:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 67.2500 | 3347.4600 | 225116.69 | 40521.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 61258 | 24/12/2021 14:45:00 | Casing Caping 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61262 | 24/12/2021 17:17:00 | PPR-C Elbow 32mm | No. | 3.0000 | 73.0000 | 43.80 | 7.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61262 | 24/12/2021 17:17:00 | PPR-C End Cap 32mm | No. | 2.0000 | 56.0000 | 22.40 | 4.0300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61262 | 24/12/2021 17:17:00 | PPR-C Tee 32mm | No. | 2.0000 | 118.0000 | 47.20 | 8.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61262 | 24/12/2021 17:17:00 | PPR-C Brass MTA 11/2" | No. | 4.0000 | 1824.0000 | 1459.20 | 262.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 61264 | 24/12/2021 17:33:00 | Casing Caping 1" | No. | 199.8100 | 75.0000 | 14985.75 | 2697.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 61265 | 24/12/2021 17:35:00 | Turpentine 1 Lit | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 61265 | 24/12/2021 17:35:00 | Oil Paint Ivory Color | Ltrs | 99.9800 | 227.5000 | 22745.45 | 4094.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ALOK INFRAMATE PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61268 | 25/12/2021 10:54:00 | White Cement | Kgs | 1000.0000 | 15.9300 | 15930.00 | 4460.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 61269 | 25/12/2021 10:59:00 | Sika Ceram 288H White (25Kg Bag) Tile Adhesive | Bags | 20.0000 | 1074.5760 | 21491.52 | 3868.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ELEMENTS TECHNOFAB PVT. LTD. | PROJECT MATERIAL PURCHASE | 61271 | 25/12/2021 11:14:00 | Puf Sheet 80mm | Sq.m. | 225.0200 | 1880.0000 | 423037.60 | 76146.7800 | 10000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ELEMENTS TECHNOFAB PVT. LTD. | PROJECT MATERIAL PURCHASE | 61271 | 25/12/2021 11:14:00 | U Bar (Puff Sheet) | Mtrs | 170.0000 | 125.0000 | 21250.00 | 3825.0000 | 10000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61273 | 25/12/2021 12:37:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61273 | 25/12/2021 12:37:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61273 | 25/12/2021 12:37:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61273 | 25/12/2021 12:37:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61274 | 25/12/2021 12:28:00 | MS Plank 2400x300mm | No. | 455.0000 | 1400.0000 | 637000.00 | 114660.0000 | 12000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61275 | 25/12/2021 13:05:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 4803.2300 | 31.3500 | 150581.26 | 27104.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61275 | 25/12/2021 13:05:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 606.4500 | 31.3500 | 19012.21 | 3422.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61275 | 25/12/2021 13:05:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 3921.6600 | 31.3500 | 122944.04 | 22129.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61275 | 25/12/2021 13:05:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 593.0000 | 31.3500 | 18590.55 | 3346.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROTECH | PROJECT MATERIAL PURCHASE | 61276 | 25/12/2021 13:27:00 | GT Tape (50mm) | ROLL | 20.0000 | 600.0000 | 12000.00 | 2160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROTECH | PROJECT MATERIAL PURCHASE | 61276 | 25/12/2021 13:27:00 | Fibre Mesh 12mm (125 Gms) | Pack | 30.0000 | 67.7970 | 2033.91 | 366.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61283 | 27/12/2021 11:52:00 | Steel Bar 25mm | Kgs | 5183.6600 | 50.4200 | 261360.14 | 47044.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61283 | 27/12/2021 11:52:00 | Steel Bars 20mm | Kgs | 23562.1700 | 50.4200 | 1188004.61 | 213840.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61283 | 27/12/2021 11:52:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61283 | 27/12/2021 11:52:00 | Steel Bars 10mm | Kgs | 20908.2800 | 50.4200 | 1054195.48 | 189755.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61283 | 27/12/2021 11:52:00 | Steel Bars 16mm | Kgs | 30010.0000 | 50.4200 | 1513104.20 | 272358.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61283 | 27/12/2021 11:52:00 | Steel Bars 12mm | Kgs | 16781.6000 | 50.4200 | 846128.27 | 152303.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61283 | 27/12/2021 11:52:00 | Steel Bars 8mm | Kgs | 31350.0000 | 51.4200 | 1612017.00 | 290163.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61285 | 27/12/2021 12:21:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 200.0000 | 175.0000 | 35000.00 | 6300.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE CHAMUNDA STONES | PROJECT MATERIAL PURCHASE | 61286 | 27/12/2021 12:38:00 | Steel Grey Granite | Sq.Ft | 425.0000 | 85.0000 | 36125.00 | 6502.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE CHAMUNDA STONES | PROJECT MATERIAL PURCHASE | 61286 | 27/12/2021 12:38:00 | Telephonic Black Granite | Sq.Ft | 420.0000 | 205.0000 | 86100.00 | 15498.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61296 | 27/12/2021 19:19:00 | Turpentine 1 Lit | Ltrs | 20.0000 | 93.0000 | 1860.00 | 334.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROTECH | PROJECT MATERIAL PURCHASE | 61298 | 28/12/2021 11:05:00 | GT Tape (50mm) | ROLL | 13.0000 | 600.0000 | 7800.00 | 1404.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 61305 | 28/12/2021 17:32:00 | FlyAsh Bricks 3"x6"x9" | No. | 628.0000 | 8.5000 | 5338.00 | 266.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GEETAI SUPPLIERS | PROJECT MATERIAL PURCHASE | 61309 | 29/12/2021 12:18:00 | Rubble | Cu.Ft | 1083.9000 | 21.0000 | 22761.90 | 1138.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHAM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61318 | 29/12/2021 17:07:00 | Rework of A/C | No. | 1.0000 | 12000.0000 | 12000.00 | 2160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHAM ENTERPRISES | PROJECT MATERIAL PURCHASE | 61318 | 29/12/2021 17:07:00 | Gas Charging. | Kgs | 34.0000 | 900.0000 | 30600.00 | 5508.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61323 | 30/12/2021 12:12:00 | Fevi quick 20Grams | No. | 10.0000 | 55.0000 | 550.00 | 99.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61323 | 30/12/2021 12:12:00 | Tenax Creama Solid 1.5kg Set | set | 3.0000 | 630.0000 | 1890.00 | 340.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61323 | 30/12/2021 12:12:00 | Araldite 1.8kg Set | set | 2.0000 | 1030.0000 | 2060.00 | 370.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OSWAL GRANITE | PROJECT MATERIAL PURCHASE | 61325 | 30/12/2021 15:26:00 | Orisa Blue Granite | Sq.Ft | 1763.9300 | 95.0000 | 167573.35 | 30163.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 61335 | 31/12/2021 12:39:00 | Water Tank 5000 Lit | No. | 2.0000 | 22500.0000 | 45000.00 | 8100.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SWASTIK DISTRIBUTORS | PROJECT MATERIAL PURCHASE | 61337 | 31/12/2021 13:48:00 | Water Tank 10000 Lit | No. | 1.0000 | 71500.0000 | 71500.00 | 12870.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PURVI PRINT TECH CREATION | PROJECT MATERIAL PURCHASE | 61342 | 31/12/2021 18:31:00 | Note Book with Logo, Pen & W/O Name | No. | 60.0000 | 170.0000 | 10200.00 | 1836.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PURVI PRINT TECH CREATION | PROJECT MATERIAL PURCHASE | 61342 | 31/12/2021 18:31:00 | Note Book with Pen, Name, Logo | No. | 200.0000 | 183.0000 | 36600.00 | 6588.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 61343 | 01/01/2022 11:03:00 | Binding Wire | Kgs | 977.8400 | 69.0000 | 67470.96 | 12144.7600 | 2800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61349 | 01/01/2022 15:52:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 370.1729 | 3347.4600 | 1239138.98 | 223045.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61350 | 01/01/2022 15:56:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 5.0000 | 2736.4400 | 13682.20 | 2462.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61351 | 01/01/2022 16:01:00 | Brown Tape 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 61352 | 01/01/2022 16:03:00 | FlyAsh Bricks 3"x4"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 61353 | 01/01/2022 16:07:00 | Crush Sand | Cu.Ft | 683.0000 | 36.0000 | 24588.00 | 1229.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61356 | 03/01/2022 11:05:00 | Steel Bar 25mm | Kgs | 2336.3400 | 50.4200 | 117798.26 | 21203.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 1.0000 | 394.9200 | 375.17 | 67.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 4H.031.05.0.00 Fuel Pipe Feed Pump to Fuel Filter | No. | 1.0000 | 371.0900 | 352.54 | 98.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | Fuel Filter kit 1.1 Ltr ( 48.999.20.0.00) | No. | 1.0000 | 216.9500 | 206.10 | 37.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | F6.640.02.0.00 Air Cleaner Element 11.5" | No. | 1.0000 | 2063.5600 | 1960.38 | 352.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 82.050.10.0.13 Koel Oil 13lit CAN | No. | 1.0000 | 3173.7300 | 3015.04 | 542.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 82.020.35.1.26 koel care genui cool premix 26 lit can | No. | 1.0000 | 3173.7300 | 3015.04 | 542.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 4H.031.04.0.00 Fuel Pipe: Fuel Filter to FIP | No. | 1.0000 | 314.8400 | 299.10 | 83.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 06.654.10.0.00 Fuel Pipe 4mtr and Clamps | No. | 1.0000 | 961.7200 | 913.63 | 255.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 50.508.12.000. Copper Washer (14x20) | No. | 10.0000 | 14.4100 | 136.90 | 24.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61358 | 03/01/2022 11:44:00 | 2H.201.10.0.00 Feed Pump (Mico No 9440030029) | No. | 1.0000 | 4126.5600 | 3920.23 | 1097.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61365 | 03/01/2022 17:20:00 | Single Phase Energy Meter | No. | 24.0000 | 480.0000 | 11520.00 | 2073.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61367 | 04/01/2022 11:31:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61367 | 04/01/2022 11:31:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61369 | 04/01/2022 13:23:00 | Natural Sand | Cu.Ft | 588.0000 | 75.0000 | 44100.00 | 2205.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 61370 | 04/01/2022 13:48:00 | Crush Sand | Cu.Ft | 392.0000 | 36.0000 | 14112.00 | 705.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 61370 | 04/01/2022 13:48:00 | Aggregate 3/4 Inch | Cu.Ft | 387.0000 | 33.0000 | 12771.00 | 638.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61371 | 04/01/2022 15:22:00 | Opera White Marble (Un polished ) | Sq.Ft | 7.5100 | 721.0000 | 5414.71 | 974.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61371 | 04/01/2022 15:22:00 | Fossana Grey Marble ( un polished ) | Sq.Ft | 2.3500 | 535.0000 | 1257.25 | 226.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61374 | 04/01/2022 16:18:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 100.0000 | 3347.4500 | 334745.00 | 60254.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 61375 | 04/01/2022 16:31:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61376 | 04/01/2022 17:21:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 20.0000 | 3538.1350 | 70762.70 | 12737.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61376 | 04/01/2022 17:21:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 14.0000 | 3538.1350 | 49533.89 | 8916.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M/S D.J.PETROLEUM | PROJECT MATERIAL PURCHASE | 61381 | 05/01/2022 10:24:00 | Diesel | Ltrs | 1000.0000 | 103.0100 | 103010.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61388 | 05/01/2022 15:13:00 | Diesel | Ltrs | 757.6600 | 92.3000 | 69932.02 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61388 | 05/01/2022 15:13:00 | Petrol | Ltrs | 13.0000 | 113.5000 | 1475.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61388 | 05/01/2022 15:13:00 | Petrol | Ltrs | 447.1600 | 109.5000 | 48964.02 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61389 | 05/01/2022 15:13:00 | Petrol | Ltrs | 537.3000 | 109.5000 | 58834.35 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61389 | 05/01/2022 15:13:00 | Diesel | Ltrs | 643.2400 | 92.3000 | 59371.05 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61391 | 05/01/2022 15:50:00 | Brown Tape 2" | No. | 48.0000 | 25.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 61393 | 05/01/2022 17:35:00 | Casing Caping 1" | No. | 0.1900 | 75.0000 | 14.25 | 2.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61396 | 05/01/2022 19:06:00 | Plastic (Transperent) | Kgs | 10.0000 | 215.0000 | 2150.00 | 387.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61402 | 06/01/2022 12:27:00 | PPR-C Pipe 40mm(PN16) 3 Layer | R.Ft | 118.0800 | 181.8000 | 3864.05 | 695.5300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61402 | 06/01/2022 12:27:00 | PPR-C Elbow 40mm | No. | 4.0000 | 904.0000 | 650.88 | 117.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61402 | 06/01/2022 12:27:00 | PPR-C Socket 40mm | No. | 4.0000 | 861.0000 | 619.92 | 111.5900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61406 | 06/01/2022 13:00:00 | Tenax Creama Liquid 1.5kg Set | set | 7.0000 | 1150.0000 | 5232.50 | 941.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61406 | 06/01/2022 13:00:00 | Self Tapping Screw 125x8 | No. | 450.0000 | 11.5000 | 5175.00 | 931.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61406 | 06/01/2022 13:00:00 | Tenax White Liquid 1.5kg Set | set | 2.0000 | 1150.0000 | 1495.00 | 269.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Ball Valve 1/2" | No. | 4.0000 | 234.3000 | 412.37 | 74.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Elbow 2" | No. | 6.0000 | 141.6000 | 373.82 | 67.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | PVC Plain Bend 4" | No. | 5.0000 | 285.4000 | 627.88 | 113.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | PVC Plain Tee 4" | No. | 2.0000 | 376.9000 | 331.67 | 59.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM FTA 1/2" | No. | 4.0000 | 158.2000 | 278.43 | 50.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Tee 1/2" | No. | 5.0000 | 28.6000 | 62.92 | 11.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Socket 2" | No. | 4.0000 | 96.4000 | 169.66 | 30.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Elbow 1/2" | No. | 12.0000 | 21.4000 | 112.99 | 20.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Pipe 2" x 10fts | No. | 2.0000 | 2026.0000 | 1782.88 | 320.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Solvent Cement 472ml | No. | 1.0000 | 743.3000 | 327.05 | 58.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Pipe 1/2" x 10 fts | No. | 14.0000 | 450.5000 | 2775.08 | 499.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Brass Elbow 1/2" | No. | 2.0000 | 161.8000 | 142.38 | 25.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM MTA 1/2" | No. | 4.0000 | 230.8000 | 406.21 | 73.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61407 | 06/01/2022 13:32:00 | ASTM Socket 1/2" | No. | 15.0000 | 17.8000 | 117.48 | 21.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61409 | 06/01/2022 14:54:00 | MYK Laticrete SP-100 45 Raven | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SASHAY ECOTECH PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61410 | 06/01/2022 15:22:00 | FlyAsh Bricks 3"x4"x9" | No. | 9200.0000 | 7.5000 | 69000.00 | 3450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61414 | 06/01/2022 18:52:00 | PVC Pipe 4" x 10 Ft S/S | No. | 5.0000 | 2244.3000 | 4937.46 | 888.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 2232.0000 | 29.6600 | 66201.12 | 11916.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 635.5000 | 29.6600 | 18848.93 | 3392.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 372.0000 | 31.3500 | 11662.20 | 2099.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 652.2600 | 31.3500 | 20448.35 | 3680.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 2432.1900 | 31.3500 | 76249.16 | 13724.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 502.3300 | 39.8300 | 20007.80 | 3601.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 339.1500 | 31.3500 | 10632.35 | 1913.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 604.4800 | 29.6600 | 17928.88 | 3227.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61418 | 07/01/2022 11:09:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 2039.0300 | 31.3500 | 63923.59 | 11506.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CHANDA ENTERPRISES | PROJECT MATERIAL PURCHASE | 61419 | 07/01/2022 11:15:00 | Pressure Cooker 3 Ltr. (Mayur) | No. | 25.0000 | 650.0000 | 16250.00 | 1950.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61420 | 07/01/2022 11:53:00 | Lava Crema 1200x600 | Sq.Ft | 527.0000 | 63.5600 | 33496.12 | 6029.3000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| FRESH HYGIENE SUPPLIERS | PROJECT MATERIAL PURCHASE | 61421 | 07/01/2022 12:05:00 | Hard Broom | No. | 36.0000 | 40.0000 | 1440.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| FRESH HYGIENE SUPPLIERS | PROJECT MATERIAL PURCHASE | 61421 | 07/01/2022 12:05:00 | Soft Broom | No. | 24.0000 | 65.0000 | 1560.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 61422 | 07/01/2022 12:13:00 | Curing Pipe 3/4" | Bundle | 4.0000 | 775.0000 | 3100.00 | 558.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 4H.069.01.0.00 V Belt (XPA 1250) Cogged | No. | 1.0000 | 416.9500 | 396.10 | 71.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 82.020.35.1.26 koel care genui cool premix 26 lit can | No. | 1.0000 | 3173.7300 | 3015.04 | 542.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 04.586.03.0.00 Main Element for Air Cleaner | No. | 1.0000 | 547.4600 | 520.09 | 93.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 1.0000 | 394.9200 | 375.17 | 67.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 4H.009.12.0.00 Rocker Cover Joint Metalic | No. | 1.0000 | 310.1600 | 294.65 | 82.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | LPU MEc 55.0.00 Canopy door Glass | No. | 1.0000 | 1438.9800 | 1367.03 | 246.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 4H.225.09.0.00 Vent Pipe | No. | 1.0000 | 87.2900 | 82.93 | 14.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 49.135.03.0.00 Off /ON /Start Swtich Minda Model | No. | 1.0000 | 474.5800 | 450.85 | 81.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 99.RAD.01.00 radiator repair & cleaning charges | No. | 1.0000 | 4200.0000 | 3990.00 | 718.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | Fuel Filter kit 1.1 Ltr ( 48.999.20.0.00) | No. | 1.0000 | 216.9500 | 206.10 | 37.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | 82.050.10.0.13 Koel Oil 13lit CAN | No. | 1.0000 | 3173.7300 | 3015.04 | 542.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | LPU Mec 33.0.00 diesel Tank Cap | No. | 1.0000 | 338.9800 | 322.03 | 57.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61423 | 07/01/2022 13:34:00 | LPU Mec 46.0.00 Door Rubber Beading | No. | 1.0000 | 893.2200 | 848.56 | 152.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61424 | 07/01/2022 13:49:00 | AAC Block 625x240x125 | No. | 1062.0000 | 70.0900 | 74435.58 | 3721.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METRO TRADING COMPANY( PROP.PRAVIN JAIN) | PROJECT MATERIAL PURCHASE | 61425 | 07/01/2022 14:14:00 | MYK Laticrete SP-100 45 Raven | Kgs | 30.0000 | 525.0000 | 15750.00 | 2835.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61426 | 07/01/2022 15:07:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 63.8450 | 3347.4500 | 213717.95 | 38469.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61430 | 07/01/2022 16:48:00 | Steel Bars 20mm | Kgs | 1267.8300 | 50.4200 | 63923.99 | 11506.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61430 | 07/01/2022 16:48:00 | Steel Bars 12mm | Kgs | 768.4000 | 50.4200 | 38742.73 | 6973.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61431 | 07/01/2022 17:13:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61434 | 07/01/2022 19:00:00 | Steel Bars 12mm | Kgs | 2500.0000 | 50.4200 | 126050.00 | 22689.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61435 | 07/01/2022 19:08:00 | Steel Bars 10mm | Kgs | 61.7200 | 50.4200 | 3111.92 | 560.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61436 | 08/01/2022 11:07:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 57.6000 | 3165.2540 | 182318.63 | 32817.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61446 | 08/01/2022 15:49:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 112.1500 | 3236.4400 | 362966.75 | 65334.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61448 | 08/01/2022 16:03:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 76.0000 | 3165.2500 | 240559.00 | 43300.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 61451 | 10/01/2022 16:33:00 | Floor Trap (White) | No. | 29.0000 | 68.0000 | 1972.00 | 354.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 61451 | 10/01/2022 16:33:00 | GI Bracket 6"X4" | No. | 14.0000 | 40.0000 | 560.00 | 100.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 61451 | 10/01/2022 16:33:00 | GI Bracket 6"X2" | No. | 172.0000 | 30.0000 | 5160.00 | 928.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61460 | 11/01/2022 18:40:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 26.1200 | 2986.4400 | 78005.81 | 14041.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 61464 | 12/01/2022 15:34:00 | Sika Ceram 255 Grey (25Kg Bag) Tile Adhesive | Bags | 35.0000 | 864.0700 | 30242.45 | 5443.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Gas Tab | No. | 2.0000 | 265.0000 | 477.00 | 85.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Copper 10mm | R.Ft | 30.0000 | 300.0000 | 8100.00 | 1458.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Cyclinder Pigtails | No. | 3.0000 | 310.0000 | 837.00 | 150.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | U Clamp 1" | No. | 2.0000 | 50.0000 | 90.00 | 16.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Tee | No. | 1.0000 | 70.0000 | 63.00 | 11.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Cyclinder NRV | No. | 3.0000 | 90.0000 | 243.00 | 43.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Double Nipple | No. | 1.0000 | 130.0000 | 117.00 | 21.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Line regulators | No. | 1.0000 | 2950.0000 | 2655.00 | 477.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | LH x RH | No. | 1.0000 | 130.0000 | 117.00 | 21.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Clamp 2" | No. | 2.0000 | 46.0000 | 82.80 | 14.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Ball Valve 1" | No. | 1.0000 | 785.0000 | 706.50 | 127.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI SWAMI SAMARTH ENGINEERING (SUPPLIER) | PROJECT MATERIAL PURCHASE | 61466 | 12/01/2022 18:29:00 | Cylinder adopter | No. | 3.0000 | 260.0000 | 702.00 | 126.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61468 | 13/01/2022 10:41:00 | Diesel | Ltrs | 1000.0000 | 92.8700 | 92870.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61469 | 13/01/2022 11:07:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61469 | 13/01/2022 11:07:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 14.0000 | 3326.2710 | 46567.79 | 8382.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 61470 | 13/01/2022 11:11:00 | Aqua water -20lit | No. | 100.0000 | 30.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRATHAM ELECTRICALS | PROJECT MATERIAL PURCHASE | 61473 | 13/01/2022 15:01:00 | MS Ghodi W(0.3m)x(H)1mx(L)1.2m - No. | No. | 1.0000 | 7000.0000 | 7000.00 | 1260.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61476 | 13/01/2022 16:45:00 | ASTM Elbow 1/2" | No. | 15.0000 | 21.4000 | 141.24 | 25.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHAH MARKETING CORPORATION | PROJECT MATERIAL PURCHASE | 61476 | 13/01/2022 16:45:00 | ASTM Pipe 1/2" x 10 fts | No. | 3.0000 | 450.5000 | 594.66 | 107.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHISHREE LOGISTICS & SERVICES | PROJECT MATERIAL PURCHASE | 61482 | 14/01/2022 14:50:00 | Pebbles to Cover the Base | Kgs | 75.0000 | 60.0000 | 4050.00 | 729.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHISHREE LOGISTICS & SERVICES | PROJECT MATERIAL PURCHASE | 61482 | 14/01/2022 14:50:00 | Bamboo Sticks | No. | 66.0000 | 480.0000 | 28512.00 | 5132.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHISHREE LOGISTICS & SERVICES | PROJECT MATERIAL PURCHASE | 61482 | 14/01/2022 14:50:00 | FRP Planter 3'X1'X1' | No. | 6.0000 | 3750.0000 | 20250.00 | 3645.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHISHREE LOGISTICS & SERVICES | PROJECT MATERIAL PURCHASE | 61482 | 14/01/2022 14:50:00 | FRP Planter 4'X1'X1' | No. | 1.0000 | 4600.0000 | 4140.00 | 745.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHISHREE LOGISTICS & SERVICES | PROJECT MATERIAL PURCHASE | 61482 | 14/01/2022 14:50:00 | Packing Material | No. | 5.0000 | 450.0000 | 2025.00 | 364.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TRG INTERNATIONAL | PROJECT MATERIAL PURCHASE | 61484 | 14/01/2022 16:52:00 | Asphalt roofing shingles | Sq.Ft | 4300.0000 | 144.0000 | 619200.00 | 111456.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61485 | 14/01/2022 16:42:00 | Steel Bars 12mm | Kgs | 15540.0000 | 53.2200 | 827038.80 | 148866.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61485 | 14/01/2022 16:42:00 | Steel Bar 25mm | Kgs | 16266.2800 | 53.2200 | 865691.42 | 155824.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61485 | 14/01/2022 16:42:00 | Steel Bars 16mm | Kgs | 18220.0000 | 53.2200 | 969668.40 | 174540.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61485 | 14/01/2022 16:42:00 | Steel Bars 20mm | Kgs | 30980.0000 | 53.2200 | 1648755.60 | 296776.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61485 | 14/01/2022 16:42:00 | Steel Bars 8mm | Kgs | 25017.6200 | 54.2200 | 1356455.36 | 244161.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61485 | 14/01/2022 16:42:00 | Steel Bars 10mm | Kgs | 15636.7600 | 53.2200 | 832188.37 | 149793.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61490 | 15/01/2022 11:03:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 10.0000 | 3495.7620 | 34957.62 | 6292.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61498 | 15/01/2022 18:57:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 356.2600 | 3347.4600 | 1192566.10 | 214661.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61499 | 17/01/2022 11:46:00 | Fossana Grey Marble (Polished ) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 61500 | 17/01/2022 12:26:00 | Safety Net 10 x 3 mtr | Sq.m. | 450.0000 | 68.0000 | 30600.00 | 1530.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Neptune Engineers Private Limited | PROJECT MATERIAL PURCHASE | 61502 | 17/01/2022 13:25:00 | 3 HP 4 WAY Casette AC | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Neptune Engineers Private Limited | PROJECT MATERIAL PURCHASE | 61502 | 17/01/2022 13:25:00 | 4 HP 4 WAY Casette AC - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Neptune Engineers Private Limited | PROJECT MATERIAL PURCHASE | 61503 | 17/01/2022 13:56:00 | 4 HP 4 WAY Casette AC - No. | No. | 2.0000 | 109000.0000 | 218000.00 | 61040.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Neptune Engineers Private Limited | PROJECT MATERIAL PURCHASE | 61503 | 17/01/2022 13:56:00 | 3 HP 4 WAY Casette AC | No. | 2.0000 | 71500.0000 | 143000.00 | 40040.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HI-TECH PLANTS GROWING MEDIA | PROJECT MATERIAL PURCHASE | 61505 | 17/01/2022 15:54:00 | Cocopit - Bags | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1260.0000 | 0.0000 | 0.0000 | 0.0000 |
| HI-TECH PLANTS GROWING MEDIA | PROJECT MATERIAL PURCHASE | 61506 | 17/01/2022 16:05:00 | Cocopit - Bags | Bags | 80.0000 | 280.0000 | 22400.00 | 1120.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE CHAMUNDA STONES | PROJECT MATERIAL PURCHASE | 61508 | 17/01/2022 17:06:00 | Telephonic Black Granite | Sq.Ft | 2.7500 | 205.0000 | 563.75 | 101.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE CHAMUNDA STONES | PROJECT MATERIAL PURCHASE | 61508 | 17/01/2022 17:06:00 | Steel Grey Granite | Sq.Ft | 42.5800 | 85.0000 | 3619.30 | 651.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61509 | 17/01/2022 17:17:00 | Plastic (Transperent) | Kgs | 8.0000 | 215.0000 | 1720.00 | 309.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 61510 | 17/01/2022 17:25:00 | Crush Sand | Cu.Ft | 392.0000 | 36.0000 | 14112.00 | 705.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61512 | 17/01/2022 18:55:00 | RCCB 63 Amp. 4P 30ma (411898) | No. | 1.0000 | 9172.0000 | 3852.24 | 693.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61512 | 17/01/2022 18:55:00 | MCCB 200Amp 3 Pole | No. | 1.0000 | 17000.0000 | 17000.00 | 3060.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 100.0000 | 70.6750 | 3675.10 | 661.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 100.0000 | 70.6750 | 3675.10 | 661.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 170.0000 | 46.5160 | 4112.01 | 740.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 170.0000 | 46.5160 | 4112.01 | 740.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 125.0000 | 46.5160 | 3023.54 | 544.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 170.0000 | 28.6330 | 2531.16 | 455.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 170.0000 | 28.6330 | 2531.16 | 455.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61514 | 17/01/2022 19:28:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 100.0000 | 28.6330 | 1488.92 | 268.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | Saddle 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | PVC 4 way Junction Box 1" (25mm) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | PVC Conduit Pipe 1" Nos | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | 6 M Metal Box (689010) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | Flexible Pipe 1" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | Insulation Tape | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | 8 M Metal Box Hzl. (689042) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61518 | 18/01/2022 12:23:00 | PVC Flexible Pipe 3/4" - | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 900.0000 | 28.6330 | 13400.24 | 2412.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 900.0000 | 28.6330 | 13400.24 | 2412.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 600.0000 | 46.5160 | 14512.99 | 2612.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 600.0000 | 46.5160 | 14512.99 | 2612.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 200.0000 | 70.6750 | 7350.20 | 1323.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 600.0000 | 28.6330 | 8933.50 | 1608.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 900.0000 | 28.6330 | 13400.24 | 2412.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 200.0000 | 70.6750 | 7350.20 | 1323.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 300.0000 | 28.6330 | 4466.75 | 804.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | Copper Armd cable 1.5sqmm 4cor | Mtrs | 100.0000 | 209.0000 | 11286.00 | 2031.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 600.0000 | 46.5160 | 14512.99 | 2612.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 300.0000 | 46.5160 | 7256.50 | 1306.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 600.0000 | 46.5160 | 14512.99 | 2612.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61528 | 18/01/2022 17:50:00 | PVC Copper Wire 4 Sqmm yellow | Mtrs | 400.0000 | 70.6750 | 14700.40 | 2646.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61549 | 19/01/2022 17:50:00 | SPN DB DD 16 Way -1.2MM thick With TV Tele. | No. | 105.0000 | 2645.5000 | 277777.50 | 49999.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61549 | 19/01/2022 17:50:00 | 4 Way TPN DB DD 8 WAY In comer 1.2 Thick with TV Tele. | No. | 95.0000 | 2904.5000 | 275927.50 | 49666.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 61559 | 20/01/2022 14:17:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 3.7500 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHO ENTERPRISES | PROJECT MATERIAL PURCHASE | 61563 | 20/01/2022 17:18:00 | FlyAsh Bricks 3"x4"x9" | No. | 4414.0000 | 7.5000 | 33105.00 | 1655.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61564 | 20/01/2022 17:57:00 | Brown Tape 2" | No. | 48.0000 | 25.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61565 | 20/01/2022 18:54:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 10.0000 | 2736.4400 | 27364.40 | 4925.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61565 | 20/01/2022 18:54:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 12.3400 | 2736.4400 | 33767.67 | 6078.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61565 | 20/01/2022 18:54:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 11.8500 | 3236.4400 | 38351.81 | 6903.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61566 | 20/01/2022 19:22:00 | Steel Bar 25mm | Kgs | 13.7200 | 53.2200 | 730.18 | 131.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61567 | 21/01/2022 11:03:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 525.0000 | 46.5160 | 12698.87 | 2285.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE CHAMUNDA STONES | PROJECT MATERIAL PURCHASE | 61568 | 21/01/2022 11:07:00 | Telephonic Black Granite | Sq.Ft | 2.0800 | 205.0000 | 426.40 | 76.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 61569 | 21/01/2022 11:11:00 | Oil Paint Ivory Color | Ltrs | 0.0200 | 227.5000 | 4.55 | 0.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TIRUPATI TRANS STEEL | PROJECT MATERIAL PURCHASE | 61571 | 21/01/2022 12:11:00 | Binding Wire | Kgs | 2060.0000 | 66.0000 | 135960.00 | 24472.8000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRATHAM ELECTRICALS | PROJECT MATERIAL PURCHASE | 61572 | 21/01/2022 12:37:00 | MS Ghodi W(0.3m)x(H)1mx(L)1.2m - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61574 | 21/01/2022 16:24:00 | Screen | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61574 | 21/01/2022 16:24:00 | Chair Black (Thames) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61574 | 21/01/2022 16:24:00 | Pedestal | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61574 | 21/01/2022 16:24:00 | Workstation | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61576 | 21/01/2022 16:54:00 | Workstation | No. | 8.0000 | 6155.0000 | 49240.00 | 8863.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61576 | 21/01/2022 16:54:00 | Screen | No. | 4.0000 | 2400.0000 | 9600.00 | 1728.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61576 | 21/01/2022 16:54:00 | Chair Black (Thames) | No. | 8.0000 | 4700.0000 | 37600.00 | 6768.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIDHI CORPORATION | PROJECT MATERIAL PURCHASE | 61576 | 21/01/2022 16:54:00 | Pedestal | No. | 8.0000 | 5200.0000 | 41600.00 | 7488.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 61584 | 22/01/2022 12:29:00 | Kadappa Double Polish 23"x31" | Sq.Ft | 128.7300 | 51.0000 | 6565.23 | 328.2600 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 61584 | 22/01/2022 12:29:00 | Kadappa Single Polish 23"x31" | Sq.Ft | 257.4700 | 41.0000 | 10556.27 | 527.8200 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 61584 | 22/01/2022 12:29:00 | Kadappa Single Polish 31"x17" | Sq.Ft | 91.4900 | 41.0000 | 3751.09 | 187.5400 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 61584 | 22/01/2022 12:29:00 | Kadappa Single Polish 71"x23" | Sq.Ft | 340.2000 | 41.0000 | 13948.20 | 697.4000 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CLASSIK MARBLE AND GRANITE | PROJECT MATERIAL PURCHASE | 61584 | 22/01/2022 12:29:00 | Kadappa Single Polish 59"x17" | Sq.Ft | 201.9900 | 41.0000 | 8281.59 | 414.0800 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61594 | 22/01/2022 17:24:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61595 | 22/01/2022 18:39:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61596 | 22/01/2022 19:20:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 105.0000 | 3495.7620 | 367055.01 | 66069.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61596 | 22/01/2022 19:20:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 30.0000 | 3665.2540 | 109957.62 | 19792.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC 4 way Deep junction Bx. 1" | No. | 1215.0000 | 33.5000 | 21165.30 | 3809.7600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Conduit Bend 1" | No. | 2091.0000 | 17.0000 | 18484.44 | 3327.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC 2 way junction Bx. 1" | No. | 1116.0000 | 20.1000 | 11664.43 | 2099.6000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | Fan Box | No. | 396.0000 | 32.0000 | 12672.00 | 2280.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | Telephone Wire 2Pair | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | RG-6 Co-Axial Cable | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61599 | 24/01/2022 14:15:00 | PVC Solvent (250 ml.) Elect. - | No. | 58.0000 | 53.0000 | 3074.00 | 553.3200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61600 | 24/01/2022 14:38:00 | 6 Module Box (180006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61600 | 24/01/2022 14:38:00 | 2 Module Box (180001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61600 | 24/01/2022 14:38:00 | 8 Module Box (180008) Hzl | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61600 | 24/01/2022 14:38:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61600 | 24/01/2022 14:38:00 | 3 Module Box (180003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61600 | 24/01/2022 14:38:00 | 12 Module Box (1800012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61601 | 24/01/2022 14:45:00 | 2 Module Box (180001) | No. | 648.0000 | 72.0000 | 22394.88 | 4031.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61601 | 24/01/2022 14:45:00 | 12 Module Box (1800012) | No. | 152.0000 | 262.0000 | 19115.52 | 3440.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61601 | 24/01/2022 14:45:00 | 3 Module Box (180003) | No. | 640.0000 | 97.0000 | 29798.40 | 5363.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61601 | 24/01/2022 14:45:00 | 4 Module Box (180004) | No. | 112.0000 | 114.0000 | 6128.64 | 1103.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61601 | 24/01/2022 14:45:00 | 8 Module Box (180008) Hzl | No. | 304.0000 | 209.0000 | 30497.28 | 5489.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 61601 | 24/01/2022 14:45:00 | 6 Module Box (180006) | No. | 320.0000 | 158.0000 | 24268.80 | 4368.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRATHAM ELECTRICALS | PROJECT MATERIAL PURCHASE | 61602 | 24/01/2022 14:54:00 | MS Ghodi W(0.3m)x(H)1mx(L)1.2m - No. | No. | 24.0000 | 7000.0000 | 168000.00 | 30240.0000 | 8000.0000 | 0.0000 | 0.0000 | 0.0000 |
| FRESH HYGIENE SUPPLIERS | PROJECT MATERIAL PURCHASE | 61603 | 24/01/2022 15:28:00 | Hard Broom | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61604 | 24/01/2022 15:32:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 128.0000 | 60160.00 | 10828.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 61605 | 24/01/2022 15:44:00 | GI Bracket 6"X2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | PVC Copper Wire 4 Sqmm blue | Mtrs | 400.0000 | 70.6750 | 14700.40 | 2646.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | PVC 4 way Junction Box 1" (25mm) | No. | 100.0000 | 20.1000 | 1045.20 | 188.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | Insulation Tape | No. | 30.0000 | 10.0000 | 300.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | PVC Conduit Bend 1" | No. | 100.0000 | 17.0000 | 884.00 | 159.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 200.0000 | 70.6750 | 7350.20 | 1323.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 200.0000 | 70.6750 | 7350.20 | 1323.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | 8 M Metal Box Hzl. (689042) | No. | 15.0000 | 285.0000 | 1710.00 | 307.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | 6 M Metal Box (689010) | No. | 10.0000 | 220.0000 | 880.00 | 158.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 61609 | 25/01/2022 11:56:00 | Plastic Rawal Plug | No. | 25.0000 | 40.0000 | 1000.00 | 180.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61611 | 25/01/2022 13:20:00 | PVC Conduit Pipe 1" Nos | No. | 100.0000 | 179.4000 | 8611.20 | 1550.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61611 | 25/01/2022 13:20:00 | PVC Flexible Pipe 3/4" - | Mtrs | 100.0000 | 5.5000 | 550.00 | 99.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61611 | 25/01/2022 13:20:00 | Flexible Pipe 1" | Mtrs | 50.0000 | 8.0000 | 400.00 | 72.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61611 | 25/01/2022 13:20:00 | 6 M Metal Box (689010) | No. | 5.0000 | 266.0000 | 665.00 | 119.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61611 | 25/01/2022 13:20:00 | Saddle 1" | No. | 144.0000 | 4.8000 | 691.20 | 124.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| FORTUNE ENTERPRISES | PROJECT MATERIAL PURCHASE | 61612 | 25/01/2022 16:52:00 | MS Safety Bracket | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SASHAY ECOTECH PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61613 | 25/01/2022 18:18:00 | FlyAsh Bricks 3"x4"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61619 | 27/01/2022 12:01:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 7.0000 | 7100.0000 | 18955.58 | 3412.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61622 | 27/01/2022 12:45:00 | Diesel | Ltrs | 533.1500 | 92.3000 | 49209.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61622 | 27/01/2022 12:45:00 | Petrol | Ltrs | 55.0000 | 113.5000 | 6242.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61622 | 27/01/2022 12:45:00 | Petrol | Ltrs | 457.7600 | 109.5000 | 50124.72 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61625 | 27/01/2022 15:14:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 123.0000 | 3495.7620 | 429978.73 | 77396.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 61641 | 28/01/2022 12:54:00 | PVC Plain Bend 4" | No. | 144.0000 | 189.5000 | 20921.71 | 3765.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61645 | 28/01/2022 16:22:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 18.0000 | 2736.4400 | 49255.92 | 8866.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61649 | 29/01/2022 13:38:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 1368.0000 | 99.2000 | 65138.69 | 11724.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61649 | 29/01/2022 13:38:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 14151.0000 | 59.8000 | 406190.30 | 73114.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61649 | 29/01/2022 13:38:00 | PVC Conduit Socket 1.1/4" | No. | 50.0000 | 11.7000 | 304.20 | 54.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61649 | 29/01/2022 13:38:00 | PVC 4 way Deep junction Bx. 1" | No. | 92.0000 | 33.5000 | 1602.64 | 288.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61649 | 29/01/2022 13:38:00 | PVC Conduit Bend 1.1/4" | No. | 36.0000 | 52.9000 | 990.29 | 178.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 61649 | 29/01/2022 13:38:00 | PVC Solvent (250 ml.) Elect. - | No. | 30.0000 | 53.0000 | 1590.00 | 286.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAMAS DECOR | PROJECT MATERIAL PURCHASE | 61651 | 29/01/2022 15:51:00 | Frosted Film | Sq.Ft | 63.0000 | 35.0000 | 2205.00 | 396.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61652 | 29/01/2022 16:32:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 183.5000 | 3538.1350 | 649247.77 | 116864.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOFT ZONE | PROJECT MATERIAL PURCHASE | 61654 | 29/01/2022 17:39:00 | Leather Lounge Coll( Three -212-HI-5903-12) | Mtrs | 13.0000 | 2336.6100 | 22781.95 | 2733.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61657 | 29/01/2022 18:16:00 | Steel Bars 20mm | Kgs | 10077.4600 | 56.3200 | 567562.55 | 102161.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61657 | 29/01/2022 18:16:00 | Steel Bars 8mm | Kgs | 20221.0900 | 57.3200 | 1159072.88 | 208633.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61657 | 29/01/2022 18:16:00 | Steel Bars 16mm | Kgs | 10876.7600 | 56.3200 | 612579.12 | 110264.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 61667 | 31/01/2022 15:03:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61670 | 31/01/2022 17:25:00 | Steel Bars 8mm | Kgs | 12.3800 | 54.2200 | 671.24 | 120.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALIKA STEEL ALLOYS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61670 | 31/01/2022 17:25:00 | Steel Bars 10mm | Kgs | 3.2400 | 53.2200 | 172.43 | 31.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61673 | 31/01/2022 19:41:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61674 | 31/01/2022 19:55:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61675 | 01/02/2022 10:28:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 30.0000 | 3665.2540 | 109957.62 | 19792.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR ENTERPRISES. | PROJECT MATERIAL PURCHASE | 61678 | 01/02/2022 12:33:00 | S/S Sink 21"x18" Navkar Metal | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SASHAY ECOTECH PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61697 | 02/02/2022 13:35:00 | FlyAsh Bricks 3"x6"x9" | No. | 2500.0000 | 8.5000 | 21250.00 | 1062.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61715 | 03/02/2022 11:40:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 2531.0300 | 12.1000 | 30625.46 | 5512.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 61721 | 03/02/2022 15:42:00 | Adjustment Box E-64406-25 | No. | 1.0000 | 5241.5800 | 4979.50 | 896.3200 | 1717.1700 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 61721 | 03/02/2022 15:42:00 | Block B-70406-46 | No. | 1.0000 | 66971.9600 | 63623.36 | 11452.2000 | 1717.1700 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 61721 | 03/02/2022 15:42:00 | Adjustment Box A-15406-78 | No. | 1.0000 | 4377.6800 | 4158.80 | 748.5800 | 1717.1700 | 0.0000 | 0.0000 | 0.0000 |
| TECHKNOW EARTHMOVING SERVICES | PROJECT MATERIAL PURCHASE | 61721 | 03/02/2022 15:42:00 | Service Charges | No. | 1.0000 | 8000.0000 | 7600.00 | 1368.0000 | 1717.1700 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61722 | 03/02/2022 16:20:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 13.0000 | 3495.7620 | 45444.91 | 8180.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 61723 | 03/02/2022 17:26:00 | M-Fold (RC)-40 CC- 225x215mm | Box | 5.0000 | 1800.0000 | 9000.00 | 1620.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 61723 | 03/02/2022 17:26:00 | Ultra Soft & smooth Foam Soap 1000ml | No. | 24.0000 | 250.0000 | 6000.00 | 1080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 61723 | 03/02/2022 17:26:00 | Keep Kleen Aerosol 100ml Refills | No. | 24.0000 | 280.0000 | 6720.00 | 1209.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Long Book 200 Pg | No. | 13.0000 | 22.0000 | 286.00 | 51.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Cutter | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Long Book 200 Pg | No. | 36.0000 | 22.0000 | 792.00 | 95.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Computer Stat Paper 10x12 | Box | 1.0000 | 1850.0000 | 1850.00 | 333.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Copy Power F/S | Ream | 50.0000 | 260.0000 | 13000.00 | 1560.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | PEN DRIVE 32GB | No. | 10.0000 | 700.0000 | 7000.00 | 1260.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Box File | No. | 36.0000 | 48.0000 | 1728.00 | 311.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Paper Punch | No. | 10.0000 | 80.0000 | 800.00 | 144.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Chart Paper Color | set | 200.0000 | 12.0000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Scale 12" | No. | 20.0000 | 10.0000 | 200.00 | 24.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Bind Clip 25mm | No. | 60.0000 | 25.0000 | 1500.00 | 270.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Brown Tape 2" | No. | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Highlighter Set (5 colours) | No. | 20.0000 | 18.0000 | 360.00 | 64.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Book Printing Dubal | No. | 12.0000 | 190.0000 | 2280.00 | 410.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Fevistick 15gm | No. | 40.0000 | 28.0000 | 1120.00 | 201.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Box File Voucher Lamina | No. | 24.0000 | 47.0000 | 1128.00 | 203.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Bind Clip 32mm | No. | 60.0000 | 38.0000 | 2280.00 | 410.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Copy Power A4 | Ream | 100.0000 | 190.0000 | 19000.00 | 2280.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61728 | 03/02/2022 18:58:00 | Register 6Q | No. | 10.0000 | 288.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61729 | 03/02/2022 19:05:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 187.4171 | 3347.4600 | 627371.25 | 112926.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61734 | 03/02/2022 20:02:00 | Taj Mahal Fannings Vending | No. | 25.0000 | 108.0000 | 2700.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61734 | 03/02/2022 20:02:00 | Bru R&G Poly 200g Vending | No. | 25.0000 | 80.0000 | 2000.00 | 100.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61734 | 03/02/2022 20:02:00 | Taj Mahal T Bags | Pack | 10.0000 | 257.1400 | 2571.40 | 462.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61736 | 04/02/2022 10:46:00 | Taj Mahal Lemon TB | Pack | 1.0000 | 100.0000 | 100.00 | 5.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61736 | 04/02/2022 10:46:00 | Lemon Tea Bags | Pack | 1.0000 | 452.0000 | 452.00 | 22.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61736 | 04/02/2022 10:46:00 | Taj Mahal Fannings Vending | No. | 10.0000 | 108.0000 | 1080.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61736 | 04/02/2022 10:46:00 | Sugar Sachets | No. | 2.0000 | 120.0000 | 240.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61736 | 04/02/2022 10:46:00 | Bru R&G Poly 200g Vending | No. | 10.0000 | 80.0000 | 800.00 | 40.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Sugar Sachets | No. | 5.0000 | 120.0000 | 600.00 | 30.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Lipton Green Tea | Pack | 10.0000 | 571.4300 | 5714.30 | 285.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Bru R&G Poly 200g Vending | No. | 50.0000 | 80.0000 | 4000.00 | 200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Bru Gold 500GM | No. | 5.0000 | 875.0000 | 4375.00 | 787.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Taj Mahal Lemon TB | Pack | 5.0000 | 100.0000 | 500.00 | 25.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Paper Cups-150ml | No. | 500.0000 | 0.6500 | 325.00 | 58.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Taj Mahal Fannings Vending | No. | 75.0000 | 108.0000 | 8100.00 | 405.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 61737 | 04/02/2022 10:53:00 | Taj Mahal T Bags | Pack | 10.0000 | 257.1400 | 2571.40 | 128.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61754 | 05/02/2022 10:23:00 | Araldite 1.8kg Set | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 61754 | 05/02/2022 10:23:00 | Pad Lock 65mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61755 | 05/02/2022 10:28:00 | Wall Putty (Rakshak) Cement Based | Kgs | 2680.0000 | 12.5000 | 33500.00 | 6030.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61768 | 07/02/2022 17:51:00 | Primer (Water base) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61768 | 07/02/2022 17:51:00 | Premium Emulsion Paint -ltr | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AURA SOFTWARE PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61785 | 09/02/2022 11:38:00 | Autodesk AEC | No. | 1.0000 | 108000.0000 | 108000.00 | 19440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61786 | 09/02/2022 12:04:00 | RCC NP2 Class Pipe 8" | Mtrs | 0.3600 | 295.0000 | 106.20 | 19.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 61786 | 09/02/2022 12:04:00 | RCC NP2 Class Pipe 12" | Mtrs | 1.8100 | 420.0000 | 760.20 | 136.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61791 | 09/02/2022 17:33:00 | Steel Bars 16mm | Kgs | 83.2400 | 56.3200 | 4688.08 | 843.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61791 | 09/02/2022 17:33:00 | Steel Bars 20mm | Kgs | 2.5400 | 56.3200 | 143.05 | 25.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET RETAIL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61791 | 09/02/2022 17:33:00 | Steel Bars 8mm | Kgs | 78.9100 | 57.3200 | 4523.12 | 814.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61820 | 12/02/2022 14:41:00 | Araldite 1.8kg Set | set | 29.0000 | 1030.0000 | 29870.00 | 5376.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 61823 | 12/02/2022 17:54:00 | Mechanical Seal | No. | 1.0000 | 370.0000 | 351.50 | 63.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 61823 | 12/02/2022 17:54:00 | Pump Rental Charges | No. | 1.0000 | 2000.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 61823 | 12/02/2022 17:54:00 | Nut Bolt | No. | 6.0000 | 40.0000 | 228.00 | 41.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 61823 | 12/02/2022 17:54:00 | 2 hp Submersible Motor Bushing | No. | 1.0000 | 1625.0000 | 1543.75 | 277.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 61823 | 12/02/2022 17:54:00 | 2 hp Submersible Motor Rewinding | No. | 1.0000 | 2750.0000 | 2612.50 | 470.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 61823 | 12/02/2022 17:54:00 | Installation Charges | No. | 1.0000 | 1000.0000 | 950.00 | 171.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 61823 | 12/02/2022 17:54:00 | Jointing Kit | No. | 1.0000 | 120.0000 | 114.00 | 20.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61844 | 15/02/2022 14:12:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 128.0000 | 60160.00 | 10828.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61844 | 15/02/2022 14:12:00 | Cebex 100 (225 gm) | Pack | 12.0000 | 60.0000 | 720.00 | 129.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61844 | 15/02/2022 14:12:00 | GP2 Waterproofing Chemical | Kgs | 780.0000 | 17.5000 | 13650.00 | 2457.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61844 | 15/02/2022 14:12:00 | Nitobond SBR (Latex) | Ltrs | 100.0000 | 190.0000 | 19000.00 | 3420.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 61845 | 15/02/2022 15:00:00 | Potato Greece | Kgs | 360.0000 | 112.0000 | 40320.00 | 7257.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 61847 | 15/02/2022 15:12:00 | Binding Wire | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE PARSHWANATH STEEL TRADERS | PROJECT MATERIAL PURCHASE | 61849 | 15/02/2022 16:19:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE PARSHWANATH STEEL TRADERS | PROJECT MATERIAL PURCHASE | 61849 | 15/02/2022 16:19:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE PARSHWANATH STEEL TRADERS | PROJECT MATERIAL PURCHASE | 61849 | 15/02/2022 16:19:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61850 | 16/02/2022 10:47:00 | Diesel | Ltrs | 283.6000 | 92.3000 | 26176.28 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61850 | 16/02/2022 10:47:00 | Petrol | Ltrs | 454.3400 | 109.5000 | 49750.23 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Screw 19 x 6 Full Threaded | Pack | 2.0000 | 940.0000 | 1203.20 | 216.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Screw 38 x 8 Full Threaded | Box | 2.0000 | 916.0000 | 1172.48 | 211.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Sliding Fitting | set | 2.0000 | 5593.0000 | 7159.04 | 1288.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Drawer Channel 20" | No. | 11.0000 | 1195.0000 | 8412.80 | 1514.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Nails 17 No 1 " | Kgs | 1.0000 | 128.0000 | 128.00 | 23.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | S/S Screw F.T. 75x8mm | Box | 2.0000 | 1300.0000 | 1664.00 | 299.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Nails 14 No 2" | Kgs | 2.0000 | 120.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | D Handle 4" | No. | 60.0000 | 80.0000 | 4800.00 | 864.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Nails 14no. 1 1/4" | Box | 1.0000 | 300.0000 | 300.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | S/S Screw 13 x 6 | Box | 1.0000 | 560.0000 | 358.40 | 64.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Soft Close auto hinges 8 crank | Pair | 18.0000 | 710.0000 | 8179.20 | 1472.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Screw 25 x 6 Full Threaded | Pack | 2.0000 | 1040.0000 | 1331.20 | 239.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Abro Tape 1" | Bundle | 20.0000 | 153.0000 | 3060.00 | 550.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Auto hinges Zero point | Pair | 15.0000 | 666.0000 | 6393.60 | 1150.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMICHAND MANAJI & CO. | PROJECT MATERIAL PURCHASE | 61854 | 16/02/2022 16:03:00 | Nails 17no. 1 1/4" | Box | 1.0000 | 320.0000 | 320.00 | 57.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| G M VENEERS & PLY | PROJECT MATERIAL PURCHASE | 61865 | 17/02/2022 15:42:00 | Plywood 18 mm (8'x4') | Sq.Ft | 640.0000 | 128.0000 | 57344.00 | 10321.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| G M VENEERS & PLY | PROJECT MATERIAL PURCHASE | 61865 | 17/02/2022 15:42:00 | Plywood 12 mm (8'x4') | Sq.Ft | 384.0000 | 94.0000 | 25267.20 | 4548.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| L B ENTERPRISES | PROJECT MATERIAL PURCHASE | 61866 | 17/02/2022 15:45:00 | Laminate Off White 1mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 61867 | 17/02/2022 16:05:00 | Plastic KG | Kgs | 66.6500 | 60.0000 | 3999.00 | 719.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 61872 | 17/02/2022 18:18:00 | Safety Net 10 x 3 mtr | Sq.m. | 390.0000 | 68.0000 | 26520.00 | 1326.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 61874 | 18/02/2022 11:28:00 | Safety Chain | No. | 10.0000 | 195.0000 | 1950.00 | 351.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 61874 | 18/02/2022 11:28:00 | Pad Lock 65mm | No. | 62.0000 | 90.0000 | 5580.00 | 1004.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 61875 | 18/02/2022 11:29:00 | Bleaching Powder | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 61875 | 18/02/2022 11:29:00 | Bondit 151 | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF SPECIALITY COATTINGS | PROJECT MATERIAL PURCHASE | 61876 | 18/02/2022 11:31:00 | Hackad Plast Chemical | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 61877 | 18/02/2022 11:35:00 | Bleaching Powder | Kgs | 200.0000 | 32.0000 | 6400.00 | 1152.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 61877 | 18/02/2022 11:35:00 | Bondit 151 | Kgs | 500.0000 | 170.0000 | 85000.00 | 15300.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 61878 | 18/02/2022 11:41:00 | Jointing Mortar | Kgs | 1770.0000 | 9.3220 | 16499.94 | 2970.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61879 | 18/02/2022 11:42:00 | Premium Emulsion Paint | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 61879 | 18/02/2022 11:42:00 | Premium Emulsion Paint -ltr | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61880 | 18/02/2022 11:43:00 | Brown Tape 2" | No. | 510.0000 | 27.0000 | 13770.00 | 2478.6000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61880 | 18/02/2022 11:43:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 4784.0000 | 7.8000 | 37315.20 | 6716.7400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 61885 | 18/02/2022 17:15:00 | S/S Sink 21"x18" Navkar Metal | No. | 22.0000 | 1020.0000 | 22440.00 | 4039.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| L B ENTERPRISES | PROJECT MATERIAL PURCHASE | 61890 | 19/02/2022 12:08:00 | Laminate Off White 1mm | No. | 70.0000 | 640.0000 | 44800.00 | 8064.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61894 | 19/02/2022 15:00:00 | S.R.Fevicol | Kgs | 1.0000 | 450.0000 | 450.00 | 81.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61894 | 19/02/2022 15:00:00 | Fevicol | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61894 | 19/02/2022 15:00:00 | Screws 35 x 8 | Box | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61894 | 19/02/2022 15:00:00 | Fevicol (Probond) | Kgs | 2.0000 | 360.0000 | 720.00 | 129.6000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61894 | 19/02/2022 15:00:00 | PVC Patti 25mm (Offwhite) | Mtrs | 150.0000 | 24.0000 | 3600.00 | 648.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 61895 | 19/02/2022 15:13:00 | Block Board 18mm 8x4 | Sq.Ft | 256.0000 | 72.0000 | 18432.00 | 3317.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| L B ENTERPRISES | PROJECT MATERIAL PURCHASE | 61896 | 19/02/2022 15:17:00 | BTC Teakwood 1" x 1/2" | R.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61902 | 19/02/2022 17:35:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61902 | 19/02/2022 17:35:00 | Sand-Metal Mix M35 PT (Downpour) Without Flyash | Cu.Mtrs | 157.3997 | 2986.4400 | 470064.76 | 84611.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 61906 | 21/02/2022 11:04:00 | Laptop | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 61911 | 21/02/2022 13:44:00 | Laptop | No. | 1.0000 | 71000.0000 | 71000.00 | 12780.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61916 | 21/02/2022 17:05:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 26.7300 | 3165.2500 | 84607.13 | 15229.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT VDEAL INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61919 | 21/02/2022 19:40:00 | Security Cabin 4ftx4ftx8ft | No. | 1.0000 | 26000.0000 | 26000.00 | 4680.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 61921 | 21/02/2022 19:48:00 | Hackad Plast Chemical | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 61922 | 22/02/2022 10:43:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 4200.0000 | 1.7500 | 7350.00 | 1323.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61924 | 22/02/2022 10:50:00 | Kicker Nut 16mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 61924 | 22/02/2022 10:50:00 | GI U Clamps 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 61927 | 22/02/2022 13:12:00 | Hackad Plast Chemical | Ltrs | 96.0800 | 165.0000 | 15853.20 | 2853.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 61937 | 22/02/2022 20:22:00 | AAC Block 600x200x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 61937 | 22/02/2022 20:22:00 | AAC Block 625x240x200 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 61937 | 22/02/2022 20:22:00 | AAC Block 625x240x150 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JVS COMATSCOINDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61938 | 22/02/2022 20:29:00 | AAC Block 625x240x200 | No. | 248.0000 | 120.0000 | 29760.00 | 1488.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JVS COMATSCOINDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61938 | 22/02/2022 20:29:00 | AAC Block 600x200x125 | No. | 180.0000 | 60.0000 | 10800.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JVS COMATSCOINDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61938 | 22/02/2022 20:29:00 | AAC Block 625x240x150 | No. | 867.0000 | 90.0000 | 78030.00 | 3901.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61939 | 23/02/2022 11:30:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 95.0000 | 3165.2500 | 300698.75 | 54125.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61940 | 23/02/2022 12:30:00 | Petrol | Ltrs | 348.0000 | 109.5000 | 38106.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61940 | 23/02/2022 12:30:00 | Petrol | Ltrs | 22.0000 | 113.5000 | 2497.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 61940 | 23/02/2022 12:30:00 | Diesel | Ltrs | 616.5500 | 92.3000 | 56907.57 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Pipe 11/4"x10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Shoe Bend 1-1/4" | No. | 32.0000 | 53.0000 | 780.16 | 140.4200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC End Cap 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Reducer Socket 4" x 3" | No. | 8.0000 | 253.0000 | 931.04 | 167.5800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Shoe Bend 3" | No. | 48.0000 | 160.0000 | 3532.80 | 635.9000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Single Y 3" | No. | 48.0000 | 350.0000 | 7728.00 | 1391.0400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Tee 11/4" | No. | 32.0000 | 78.0000 | 1148.16 | 206.6600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 5.0000 | 123.0000 | 289.05 | 52.0200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM FTA 1-1/4" | No. | 4.0000 | 62.5000 | 117.50 | 21.1600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Socket 1/2" | No. | 15.0000 | 13.0000 | 91.65 | 16.5000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Brass FTA 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Elbow 11/4" - No. | No. | 96.0000 | 60.0000 | 2649.60 | 476.9200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Pipe 4" x 10 fts D/S | No. | 32.0000 | 2886.0000 | 42481.92 | 7646.7400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM MTA 1-1/4" | No. | 4.0000 | 53.0000 | 99.64 | 17.9400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Pipe 11/4" x 10 fts | No. | 48.0000 | 886.5000 | 19999.44 | 3599.9000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Pipe 3"x10 ft D/S | No. | 3.0000 | 1917.0000 | 2645.46 | 476.1800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Plug Bend 4" | No. | 8.0000 | 445.0000 | 1637.60 | 294.7600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Shoe Bend 50mm | No. | 32.0000 | 75.0000 | 1104.00 | 198.7200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Ball Valve 1-1/4" | No. | 5.0000 | 738.0000 | 1734.30 | 312.1800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Pipe 11/2"x 10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Socket 11/4" | No. | 63.0000 | 48.5000 | 1436.09 | 258.5000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Socket 2" | No. | 10.0000 | 82.0000 | 385.40 | 69.3800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM End Cap 2" | No. | 2.0000 | 103.5000 | 97.29 | 17.5200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Reducer Bushing 3" x 2" | No. | 2.0000 | 303.5000 | 285.29 | 51.3600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Solvent (500 ml.) - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Elbow 1/2" | No. | 10.0000 | 23.0000 | 108.10 | 19.4600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Elbow 1 1/2 " | No. | 48.0000 | 82.0000 | 1810.56 | 325.9000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Ball Valve 1/2" | No. | 34.0000 | 120.0000 | 1917.60 | 345.1600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Pipe 4" x 10 Ft S/S | No. | 26.0000 | 2886.0000 | 34516.56 | 6212.9800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | Tank Nipple 3" - No. | No. | 1.0000 | 1546.5000 | 726.86 | 130.8400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Single Y 4" | No. | 21.0000 | 700.0000 | 6762.00 | 1217.1600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Elbow 11/4" | No. | 18.0000 | 78.0000 | 659.88 | 118.7800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Pipe 2" x 10fts | No. | 10.0000 | 1449.0000 | 6810.30 | 1225.8600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Reducer Tee 2" x 1/2" | No. | 24.0000 | 230.5000 | 2600.04 | 468.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Pipe 4" 6 FT Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Red. Bush 11/4" x 1/2" | No. | 5.0000 | 53.0000 | 124.55 | 22.4200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Red. Bush 2"x11/2" | No. | 2.0000 | 75.0000 | 70.50 | 12.7000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Tee 1-1/2" | No. | 2.0000 | 129.0000 | 121.26 | 21.8200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Pipe 3" x 3fts D/S | No. | 4.0000 | 690.0000 | 1269.60 | 228.5200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | ASTM Elbow 2" | No. | 5.0000 | 134.0000 | 314.90 | 56.6800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC bushing 40mm x 50mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Reducer Tee 3"x4" | No. | 32.0000 | 517.0000 | 7610.24 | 1369.8400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61945 | 24/02/2022 10:31:00 | PVC Plain Bend 3" | No. | 48.0000 | 180.0000 | 3974.40 | 715.4000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| STEEL POINT | PROJECT MATERIAL PURCHASE | 61950 | 24/02/2022 15:24:00 | Steel Bars 8mm | Kgs | 26810.0000 | 59.5000 | 1595195.00 | 287135.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61954 | 24/02/2022 17:30:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 97.5000 | 3326.2700 | 324311.33 | 58376.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61959 | 25/02/2022 11:44:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 90.2200 | 31.3500 | 2828.40 | 509.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61959 | 25/02/2022 11:44:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 31.8600 | 31.3500 | 998.81 | 179.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61959 | 25/02/2022 11:44:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 71.8500 | 31.3500 | 2252.50 | 405.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 61959 | 25/02/2022 11:44:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 104.6800 | 31.3500 | 3281.72 | 590.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61961 | 25/02/2022 15:16:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 48.5000 | 2736.4400 | 132717.34 | 23889.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61965 | 26/02/2022 11:12:00 | Fossana Grey Marble (Polished ) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 61966 | 26/02/2022 12:52:00 | Bouganvellia galbara | No. | 300.0000 | 25.0000 | 7500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 61966 | 26/02/2022 12:52:00 | Achelifa Green | No. | 200.0000 | 25.0000 | 5000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | PVC Pipe 11/2"x 10 ft | No. | 8.0000 | 424.5000 | 2377.20 | 427.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | ASTM Reducer Bushing 3" x 2" | No. | 2.0000 | 303.5000 | 285.29 | 51.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | ASTM Reducer Tee 2" x 1/2" | No. | 24.0000 | 230.5000 | 2600.04 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | PVC Pipe 11/4"x10 ft | No. | 26.0000 | 287.5000 | 5232.50 | 941.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | ASTM Socket 2" | No. | 10.0000 | 82.0000 | 385.40 | 69.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | ASTM Ball Valve 1/2" | No. | 29.0000 | 120.0000 | 1635.60 | 294.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | PVC Solvent (500 ml.) - | No. | 4.0000 | 234.5000 | 562.80 | 101.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | ASTM End Cap 2" | No. | 2.0000 | 103.5000 | 97.29 | 17.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | ASTM Pipe 2" x 10fts | No. | 10.0000 | 1449.0000 | 6810.30 | 1225.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 61971 | 26/02/2022 17:34:00 | ASTM Elbow 2" | No. | 5.0000 | 134.0000 | 314.90 | 56.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 61973 | 28/02/2022 10:40:00 | Helmet White for Engg | No. | 5.0000 | 125.0000 | 625.00 | 112.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 61973 | 28/02/2022 10:40:00 | Helmet Orange for Director | No. | 1.0000 | 125.0000 | 125.00 | 22.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 61973 | 28/02/2022 10:40:00 | Helmet Blue for Electrician | No. | 5.0000 | 125.0000 | 625.00 | 112.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 61973 | 28/02/2022 10:40:00 | Safety Jacket | No. | 50.0000 | 65.0000 | 3250.00 | 162.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 61974 | 28/02/2022 10:53:00 | Safety shoes | No. | 16.0000 | 1145.0000 | 18320.00 | 3297.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHIKSHU GRANIMART LLP | PROJECT MATERIAL PURCHASE | 61977 | 28/02/2022 12:42:00 | Fossana Grey Marble (Polished ) | Sq.Ft | 100.9200 | 560.0000 | 56515.20 | 10172.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 61979 | 28/02/2022 14:49:00 | Kiltan ( Hessian Cloth ) | Mtrs | 346.0000 | 24.7200 | 8553.12 | 427.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 61986 | 01/03/2022 12:42:00 | S/S Sink 21"x18" Navkar Metal | No. | 1.0000 | 1020.0000 | 1020.00 | 183.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61987 | 01/03/2022 13:38:00 | Chemical Fastner16mmx160mm | No. | 52.0000 | 180.0000 | 9360.00 | 1684.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 61987 | 01/03/2022 13:38:00 | FISV 360 for Chemical Fastner Fischer | No. | 5.0000 | 1000.0000 | 5000.00 | 900.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61989 | 01/03/2022 16:42:00 | Sand-Metal Mix M35 PT (Downpour) Without Flyash | Cu.Mtrs | 18.6003 | 2986.4400 | 55548.68 | 9998.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 61989 | 01/03/2022 16:42:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 61990 | 01/03/2022 16:52:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 199.7500 | 3347.4600 | 668655.14 | 120357.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62006 | 03/03/2022 11:26:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 15.0000 | 2736.4400 | 41046.60 | 7388.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62007 | 03/03/2022 11:28:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 3.2700 | 3165.2500 | 10350.37 | 1863.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 62014 | 04/03/2022 13:13:00 | Crush Sand | Cu.Ft | 650.0000 | 36.0000 | 23400.00 | 1170.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62019 | 05/03/2022 17:51:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 107.5000 | 3326.2700 | 357574.03 | 64363.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 62021 | 07/03/2022 14:35:00 | Shedding Net | Sq.Ft | 15300.0000 | 1.5500 | 23715.00 | 1185.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62023 | 07/03/2022 16:29:00 | LED 150watt IP65 | No. | 55.0000 | 2300.0000 | 126500.00 | 15180.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 62024 | 07/03/2022 17:46:00 | Aqua water -20lit | No. | 90.0000 | 30.0000 | 2700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | 32A D.P. Indicator Switch - No | No. | 2.0000 | 310.0000 | 310.00 | 55.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | 6 Module Plate | No. | 17.0000 | 214.0000 | 1819.00 | 327.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | PVC Copper Wire 1 Sqmm green | Mtrs | 90.0000 | 20.2330 | 946.90 | 170.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | 6A 1 Way Switch | No. | 60.0000 | 70.0000 | 2100.00 | 378.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | Fan Step Regulator | No. | 2.0000 | 458.0000 | 458.00 | 82.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | 1 Module Plate | No. | 15.0000 | 103.0000 | 772.50 | 139.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | Telephone Socket 2 Line | No. | 15.0000 | 144.0000 | 1080.00 | 194.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | 3 Module Plate - No. | No. | 15.0000 | 121.0000 | 907.50 | 163.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | Cat-6 Lan Cable | Mtrs | 305.0000 | 47.2950 | 7500.99 | 1350.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | Telephone Wire 2Pair | Mtrs | 90.0000 | 22.6110 | 1058.19 | 190.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | 6 A Socket | No. | 50.0000 | 153.0000 | 3825.00 | 688.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | Insulation Tape | No. | 12.0000 | 9.0000 | 108.00 | 19.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62030 | 08/03/2022 12:41:00 | 8 Module Plate Square | No. | 1.0000 | 258.0000 | 129.00 | 23.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62031 | 08/03/2022 12:56:00 | Diesel | Ltrs | 1000.0000 | 92.6500 | 92650.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62054 | 11/03/2022 11:24:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62054 | 11/03/2022 11:24:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62054 | 11/03/2022 11:24:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62058 | 11/03/2022 16:51:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 122.0000 | 3236.4400 | 394845.68 | 71072.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62077 | 12/03/2022 13:21:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 168.5000 | 3665.2540 | 617595.30 | 111167.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT FLOORINGS & TILES ( MUMBAI ) PVT. LTD. | PROJECT MATERIAL PURCHASE | 62095 | 12/03/2022 17:52:00 | COLOUR | Kgs | 3.0000 | 50.0000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT FLOORINGS & TILES ( MUMBAI ) PVT. LTD. | PROJECT MATERIAL PURCHASE | 62095 | 12/03/2022 17:52:00 | Stock Diamond border | No. | 53.0000 | 181.6000 | 9624.80 | 1732.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62115 | 14/03/2022 18:45:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | Insulation Tape | No. | 93.0000 | 9.0000 | 837.00 | 150.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC 4 way Deep junction Bx. 1" | No. | 43.0000 | 33.5000 | 749.06 | 134.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC 4 way Junction Box 1" (25mm) | No. | 100.0000 | 20.1000 | 1045.20 | 188.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Copper Wire 1 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Conduit Bend 1" | No. | 174.0000 | 18.0000 | 1628.64 | 293.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Conduit Socket 1" | No. | 217.0000 | 4.8000 | 541.63 | 97.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Solvent (250 ml.) Elect. - | No. | 7.0000 | 53.0000 | 371.00 | 66.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | Copper Flexi. cable1.5sqmmx2C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Copper Wire 1 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62127 | 16/03/2022 11:55:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62133 | 16/03/2022 19:34:00 | Chair Bracket for W H | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62133 | 16/03/2022 19:34:00 | RAGBOLTS For Wallhung | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62134 | 16/03/2022 19:34:00 | S/S Combine box 15 Amp. | No. | 150.0000 | 130.0000 | 19500.00 | 3510.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62134 | 16/03/2022 19:34:00 | S/S Combine box 16 Amp. - No. | No. | 50.0000 | 130.0000 | 6500.00 | 1170.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 62135 | 16/03/2022 19:37:00 | PVC Cone | No. | 5000.0000 | 1.6000 | 8000.00 | 1440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 62135 | 16/03/2022 19:37:00 | GI Bracket 6"X2" | No. | 66.0000 | 30.0000 | 1980.00 | 356.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 62136 | 17/03/2022 11:18:00 | Potato Greece | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 62137 | 17/03/2022 11:19:00 | PVC Cone | No. | 1100.0000 | 1.6000 | 1760.00 | 316.8000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 62137 | 17/03/2022 11:19:00 | Kicker Bolt 16mm x 75mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 62137 | 17/03/2022 11:19:00 | Kicker Nut 16mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 62137 | 17/03/2022 11:19:00 | Kicker Bolt 16mm x 50mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 62138 | 17/03/2022 11:20:00 | Oil Paint blue | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 62138 | 17/03/2022 11:20:00 | Oil Paint black | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 62138 | 17/03/2022 11:20:00 | Oil Paint yellow | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 62138 | 17/03/2022 11:20:00 | Oil Paint red | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 62138 | 17/03/2022 11:20:00 | Oil paint green | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 62138 | 17/03/2022 11:20:00 | Oil Paint white | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 62141 | 17/03/2022 12:43:00 | Chair Bracket for W H | No. | 32.0000 | 750.0000 | 19200.00 | 3456.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 62141 | 17/03/2022 12:43:00 | RAGBOLTS For Wallhung | Pair | 21.0000 | 510.0000 | 7497.00 | 1349.4600 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 62143 | 17/03/2022 13:32:00 | Primer (Water base) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 62144 | 17/03/2022 14:17:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1600 | 19968.00 | 3594.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | 16 A Socket | No. | 200.0000 | 202.0000 | 18180.00 | 3272.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | PVC Round Plate 4" | No. | 22.0000 | 13.5000 | 142.56 | 25.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | Ceiling Rose | No. | 22.0000 | 41.0000 | 432.96 | 77.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 13.0000 | 199.0000 | 1164.15 | 209.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | 3 Module Box (290003) | No. | 29.0000 | 89.0000 | 1161.45 | 209.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | Blank Plate (1036) - No. | No. | 16.0000 | 38.0000 | 273.60 | 49.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | 6Module Box (290006) | No. | 13.0000 | 134.0000 | 783.90 | 141.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | 4Module Box (290004) - No. | No. | 8.0000 | 101.0000 | 363.60 | 65.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | Angle Holder | No. | 29.0000 | 41.0000 | 570.72 | 102.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | 16A 1way switch - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62151 | 18/03/2022 11:35:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 8.0000 | 136.0000 | 489.60 | 88.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62152 | 18/03/2022 11:37:00 | Cebex 100 (225 gm) | Pack | 15.0000 | 60.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62152 | 18/03/2022 11:37:00 | Shuttering oil-oil based | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62152 | 18/03/2022 11:37:00 | GP2 Waterproofing Chemical | Kgs | 180.0000 | 17.5000 | 3150.00 | 567.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62152 | 18/03/2022 11:37:00 | Nitobond SBR (Latex) | Ltrs | 40.0000 | 190.0000 | 7600.00 | 1368.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 62153 | 18/03/2022 11:40:00 | Kiltan ( Hessian Cloth ) | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 62153 | 18/03/2022 11:40:00 | Curing Pipe 3/4" | Bundle | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62154 | 18/03/2022 11:41:00 | Plastic hollow Sheet 8ft x4ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62154 | 18/03/2022 11:41:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 1300.0000 | 7.8000 | 10140.00 | 1825.2000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62154 | 18/03/2022 11:41:00 | Polythene Roll (53mm) | Kgs | 50.0000 | 212.0000 | 10600.00 | 1908.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 62155 | 18/03/2022 11:56:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 62155 | 18/03/2022 11:56:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 638.3200 | 31.3500 | 20011.33 | 3602.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62156 | 19/03/2022 12:47:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 4.0000 | 3665.2540 | 14661.02 | 2638.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62161 | 19/03/2022 17:48:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62163 | 19/03/2022 18:47:00 | OBD Paint White Colour | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62164 | 19/03/2022 19:05:00 | OBD PAINT WHITE COLOUR - | Ltrs | 40.0000 | 41.5000 | 1660.00 | 298.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62166 | 21/03/2022 11:51:00 | Oil Paint black | Ltrs | 1.0000 | 205.0000 | 205.00 | 36.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62166 | 21/03/2022 11:51:00 | Oil Paint red | Ltrs | 1.0000 | 205.0000 | 205.00 | 36.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62166 | 21/03/2022 11:51:00 | Oil paint green | Ltrs | 1.0000 | 205.0000 | 205.00 | 36.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62166 | 21/03/2022 11:51:00 | Oil Paint white | Ltrs | 1.0000 | 205.0000 | 205.00 | 36.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62166 | 21/03/2022 11:51:00 | Oil Paint yellow | Ltrs | 1.0000 | 205.0000 | 205.00 | 36.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62166 | 21/03/2022 11:51:00 | Oil Paint blue | Ltrs | 1.0000 | 205.0000 | 205.00 | 36.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62173 | 22/03/2022 10:40:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 40.0000 | 3355.9320 | 134237.28 | 24162.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 62174 | 22/03/2022 10:45:00 | Diesel | Ltrs | 576.0000 | 92.3000 | 53164.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 62174 | 22/03/2022 10:45:00 | Petrol | Ltrs | 705.3000 | 109.5000 | 77230.35 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 62176 | 22/03/2022 11:18:00 | Petrol | Ltrs | 571.5000 | 109.5000 | 62579.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 62176 | 22/03/2022 11:18:00 | Petrol | Ltrs | 5.0000 | 113.5000 | 567.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 62176 | 22/03/2022 11:18:00 | Diesel | Ltrs | 748.0000 | 92.3000 | 69040.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62177 | 22/03/2022 12:07:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 6.0000 | 3347.4600 | 20084.76 | 3615.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 62178 | 22/03/2022 12:10:00 | Aqua water -20lit | No. | 100.0000 | 30.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 62180 | 22/03/2022 16:37:00 | Binding Wire | Kgs | 878.0000 | 87.0000 | 76386.00 | 13749.4800 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 62184 | 23/03/2022 11:19:00 | Screw 35 x 8 | No. | 400.0000 | 1.2900 | 309.60 | 55.7200 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 62184 | 23/03/2022 11:19:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 54.0000 | 73.0000 | 3942.00 | 709.5600 | 250.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62185 | 23/03/2022 11:21:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62185 | 23/03/2022 11:21:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 62186 | 23/03/2022 12:20:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 11.0000 | 260.0000 | 2860.00 | 514.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 62186 | 23/03/2022 12:20:00 | Handle D-Type YEH-11B-300 | Pair | 3.0000 | 825.0000 | 2475.00 | 445.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 62186 | 23/03/2022 12:20:00 | S.S Tower Bolt 8" | No. | 3.0000 | 210.0000 | 630.00 | 113.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 62186 | 23/03/2022 12:20:00 | Eye piece V0401A US15 | No. | 3.0000 | 290.0000 | 870.00 | 156.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 62186 | 23/03/2022 12:20:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 6.0000 | 430.0000 | 2580.00 | 464.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 62186 | 23/03/2022 12:20:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 3.0000 | 1520.0000 | 4560.00 | 820.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 62186 | 23/03/2022 12:20:00 | Cylindrical Lock with Key - Yale (CA5147 US32D) | No. | 8.0000 | 445.0000 | 3560.00 | 640.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62190 | 23/03/2022 19:20:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJCLOTH STORES | PROJECT MATERIAL PURCHASE | 62191 | 24/03/2022 12:17:00 | Rain Suits | No. | 25.0000 | 480.0000 | 12000.00 | 600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62192 | 24/03/2022 15:19:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 22.0000 | 2986.4400 | 65701.68 | 11826.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 62193 | 24/03/2022 15:25:00 | Hackad Plast Chemical | Ltrs | 3.9200 | 165.0000 | 646.80 | 116.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | OHP marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Stapler Pins 24/6 | Box | 5.0000 | 240.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Box File Voucher Lamina | No. | 24.0000 | 47.0000 | 1128.00 | 203.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Copy Power A3 | Ream | 20.0000 | 380.0000 | 7600.00 | 912.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Excel Pro A/4  Paper | No. | 5.0000 | 420.0000 | 2100.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Punching Mahing (Big) | No. | 1.0000 | 3500.0000 | 3500.00 | 630.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | White Board Marker | No. | 40.0000 | 20.0000 | 800.00 | 144.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Rechargeble Cell | No. | 10.0000 | 170.0000 | 1700.00 | 306.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Box File lamina | No. | 84.0000 | 48.0000 | 4032.00 | 725.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Cello Tape 1" | NA | 6.0000 | 18.0000 | 108.00 | 19.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Duracell AAA | No. | 10.0000 | 36.0000 | 360.00 | 64.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Stapler Pin Small | Box | 5.0000 | 120.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Brown Tape 2" | No. | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Nylon Rubber Stamp | No. | 2.0000 | 195.0000 | 390.00 | 70.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Eraser | Box | 2.0000 | 28.0000 | 56.00 | 6.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Sharpner | Box | 3.0000 | 55.0000 | 165.00 | 19.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | PEN DRIVE 32GB | No. | 12.0000 | 700.0000 | 8400.00 | 1512.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Copy Power F/S | Ream | 85.0000 | 260.0000 | 22100.00 | 2652.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Sketch Pen | Pack | 10.0000 | 20.0000 | 200.00 | 24.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Copy Power A4 | Ream | 150.0000 | 190.0000 | 28500.00 | 3420.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Highlighter Set (5 colours) | No. | 50.0000 | 18.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Maxwell Battery Lr 1130 | No. | 20.0000 | 30.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Cello Tape 2" | No. | 12.0000 | 22.0000 | 264.00 | 47.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Cutter Big | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Long Book 200 Pg | No. | 60.0000 | 22.0000 | 1320.00 | 158.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Ledger Paper | Pack | 40.0000 | 290.0000 | 11600.00 | 1392.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62197 | 24/03/2022 18:21:00 | Permenant Marker | No. | 40.0000 | 18.0000 | 720.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62200 | 24/03/2022 18:56:00 | Pagoda Folder File | No. | 1000.0000 | 22.0000 | 22000.00 | 3960.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62200 | 24/03/2022 18:56:00 | Die cutter Vip Card 86 x 54 mm | No. | 1.0000 | 4500.0000 | 4500.00 | 810.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62200 | 24/03/2022 18:56:00 | DECTINATION SHEET PVC + REF | No. | 100.0000 | 48.0000 | 4800.00 | 864.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62202 | 24/03/2022 19:07:00 | calculator ct 555N citizen | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62202 | 24/03/2022 19:07:00 | Daily Attence Register 5Q | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62202 | 24/03/2022 19:07:00 | Visiter Register 5 Q | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62213 | 26/03/2022 16:55:00 | Cutter Big | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62215 | 28/03/2022 10:51:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62216 | 28/03/2022 11:03:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 62218 | 28/03/2022 14:32:00 | Tape Roll | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 62220 | 28/03/2022 15:30:00 | Crush Sand | Cu.Ft | 835.6168 | 36.0000 | 30082.20 | 1504.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 62233 | 29/03/2022 14:29:00 | Kiltan ( Hessian Cloth ) | Mtrs | 104.0000 | 24.7200 | 2570.88 | 128.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARISINFRA SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62251 | 31/03/2022 12:11:00 | Steel Bars 16mm | Kgs | 14100.0000 | 69.2640 | 976622.40 | 175792.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARISINFRA SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62251 | 31/03/2022 12:11:00 | Steel Bars 8mm | Kgs | 14290.0000 | 70.2830 | 1004344.07 | 180781.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARISINFRA SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62251 | 31/03/2022 12:11:00 | Steel Bars 12mm | Kgs | 11320.0000 | 69.2640 | 784068.48 | 141132.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62258 | 31/03/2022 15:56:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.7300 | 3165.2540 | 2310.64 | 415.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62259 | 31/03/2022 16:00:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 2600.0000 | 7.8000 | 20280.00 | 3650.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 62267 | 31/03/2022 19:15:00 | RCC Chamber cover with frame 3ft x 1.5ft | No. | 17.0000 | 2800.0000 | 47600.00 | 8568.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 62267 | 31/03/2022 19:15:00 | RCC NP2 Class Pipe 10" | Mtrs | 1.4300 | 340.0000 | 486.20 | 87.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 62267 | 31/03/2022 19:15:00 | RCC Chamber Cover with Frame 18"x36" (HD) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 62274 | 02/04/2022 12:19:00 | RCC Chamber Cover with Frame 18"x36" (HD) | No. | 9.0000 | 2675.0000 | 24075.00 | 4333.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62277 | 02/04/2022 14:27:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62277 | 02/04/2022 14:27:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62278 | 02/04/2022 14:45:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 148.0000 | 3236.4400 | 478993.12 | 86218.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62278 | 02/04/2022 14:45:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 43.7100 | 2986.4400 | 130537.29 | 23496.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 62286 | 04/04/2022 15:37:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1600 | 19968.00 | 3594.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Box File Voucher Lamina | No. | 24.0000 | 47.0000 | 1128.00 | 203.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Long Book 200 Pg | No. | 36.0000 | 22.0000 | 792.00 | 95.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Register 200 Pages | No. | 36.0000 | 40.0000 | 1440.00 | 259.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Brown Tape 2" | No. | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Packing clip | Pack | 4.0000 | 350.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Permenant Marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Box File lamina | No. | 108.0000 | 48.0000 | 5184.00 | 933.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Visiter Register 5 Q | No. | 5.0000 | 388.0000 | 1940.00 | 349.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Daily Attence Register 5Q | No. | 5.0000 | 388.0000 | 1940.00 | 349.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | FOAM TAPE | No. | 5.0000 | 26.0000 | 130.00 | 23.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Copy Power A4 | Ream | 90.0000 | 190.0000 | 17100.00 | 2052.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Punching Mahing (Big) | No. | 10.0000 | 125.0000 | 1250.00 | 225.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Excel Pro A/4  Paper | No. | 10.0000 | 420.0000 | 4200.00 | 504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Ledger Paper | Pack | 5.0000 | 290.0000 | 1450.00 | 174.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Pen Stand | No. | 2.0000 | 95.0000 | 190.00 | 22.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Highliter | No. | 30.0000 | 18.0000 | 540.00 | 64.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Refill | No. | 20.0000 | 3.0000 | 60.00 | 7.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62287 | 04/04/2022 16:56:00 | Register 6Q | No. | 10.0000 | 288.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 62290 | 04/04/2022 18:30:00 | Anchor Fastner 10mmx100mm | No. | 200.0000 | 23.5000 | 4700.00 | 846.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 62290 | 04/04/2022 18:30:00 | Plastic KG | Kgs | 26.8750 | 60.0000 | 1612.50 | 290.2600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 62291 | 04/04/2022 18:33:00 | Vertical Safety Net 6mtr x 8mtr | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 62291 | 04/04/2022 18:33:00 | Nylon Rope 12mm kg - Kgs | Kgs | 61.9300 | 190.0000 | 11766.70 | 1412.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 62291 | 04/04/2022 18:33:00 | Safety Net 6x10 mtr | Sq.m. | 480.0000 | 68.0000 | 32640.00 | 1632.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62294 | 05/04/2022 15:59:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 25.0000 | 3326.2710 | 83156.78 | 14968.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62294 | 05/04/2022 15:59:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 28.0000 | 3326.2710 | 93135.59 | 16764.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 62301 | 05/04/2022 17:50:00 | Binding Wire | Kgs | 1131.5200 | 87.0000 | 98442.24 | 17719.6000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 62311 | 06/04/2022 13:06:00 | Sugar Sachets | No. | 2.0000 | 120.0000 | 240.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 62311 | 06/04/2022 13:06:00 | Lemon Tea Bags | Pack | 2.0000 | 452.0000 | 904.00 | 45.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 62311 | 06/04/2022 13:06:00 | Paper Cups-150ml | No. | 500.0000 | 0.6500 | 325.00 | 58.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 62311 | 06/04/2022 13:06:00 | Bru R&G Poly 200g Vending | No. | 50.0000 | 80.0000 | 4000.00 | 200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 62311 | 06/04/2022 13:06:00 | Bru Gold 500GM | No. | 2.0000 | 875.0000 | 1750.00 | 315.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 62311 | 06/04/2022 13:06:00 | Taj Mahal T Bags | Pack | 2.0000 | 257.1400 | 514.28 | 25.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIKET ENTERPRISES | PROJECT MATERIAL PURCHASE | 62311 | 06/04/2022 13:06:00 | Taj Mahal Lemon TB | Pack | 2.0000 | 100.0000 | 200.00 | 10.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 62317 | 06/04/2022 17:59:00 | Plastic KG | Kgs | 50.0500 | 60.0000 | 3003.00 | 540.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62318 | 06/04/2022 17:59:00 | Pins | No. | 30000.0000 | 11.8000 | 354000.00 | 63720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62318 | 06/04/2022 17:59:00 | Wedges | No. | 30000.0000 | 4.8000 | 144000.00 | 25920.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62319 | 06/04/2022 18:31:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 54.9700 | 12.1000 | 665.14 | 119.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62320 | 06/04/2022 18:34:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 7.0000 | 2736.4400 | 19155.08 | 3447.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62322 | 06/04/2022 20:44:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 167.0000 | 3495.7620 | 583792.25 | 105082.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62326 | 07/04/2022 16:44:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62331 | 08/04/2022 13:25:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 7.0000 | 3326.2710 | 23283.90 | 4191.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62331 | 08/04/2022 13:25:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 3.0000 | 3326.2710 | 9978.81 | 1796.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62332 | 08/04/2022 15:31:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | PVC 3 way junction Bx. 1" | No. | 20.0000 | 21.1000 | 219.44 | 39.5000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | Surface Box 3 Module | No. | 15.0000 | 72.0000 | 540.00 | 97.2000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | 3 Pin Top (6 Amp) | No. | 15.0000 | 120.0000 | 900.00 | 162.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | 6A 1 Way Switch | No. | 15.0000 | 70.0000 | 525.00 | 94.5000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | Flexible Pipe 1" | Mtrs | 15.0000 | 8.0000 | 120.00 | 21.6000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | 3 Module Plate - No. | No. | 15.0000 | 121.0000 | 907.50 | 163.3600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | Alu Arm. Cable 16sqmm x 4 Cor | Mtrs | 85.0000 | 377.0000 | 16663.40 | 2999.4200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | Alum. Armd cable 2.5sqmm x3C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | Casing Caping 1" | No. | 10.0000 | 90.0000 | 630.00 | 113.4000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | PVC Conduit Pipe 1" Nos | No. | 25.0000 | 205.8000 | 2469.60 | 444.5200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | PVC Socket 1" | No. | 20.0000 | 5.1000 | 53.04 | 9.5400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | 6 A Socket | No. | 15.0000 | 153.0000 | 1147.50 | 206.5600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62350 | 11/04/2022 15:18:00 | MCB 63 amp 4 pole | No. | 1.0000 | 3334.0000 | 1400.28 | 252.0600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HOUSE OF IDEAS | PROJECT MATERIAL PURCHASE | 62352 | 11/04/2022 17:46:00 | Wooden-Organizer | No. | 200.0000 | 270.0000 | 54000.00 | 9720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JVS COMATSCOINDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62353 | 12/04/2022 10:56:00 | AAC Block 600x200x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62355 | 12/04/2022 12:05:00 | AAC Block 600x200x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62355 | 12/04/2022 12:05:00 | AAC Block 625x240x200 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62355 | 12/04/2022 12:05:00 | AAC Block 625x240x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62355 | 12/04/2022 12:05:00 | AAC Block 625x240x150 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 62373 | 14/04/2022 15:12:00 | Material & Passenger Hoist SPM200V | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 62374 | 14/04/2022 15:16:00 | Vertical Safety Net 6mtr x 8mtr | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 62375 | 14/04/2022 15:30:00 | Material & Passenger Hoist SPM200V | No. | 1.0000 | 2900000.0000 | 2900000.00 | 522000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 62379 | 14/04/2022 17:42:00 | Aqua water -20lit | No. | 100.0000 | 30.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62381 | 15/04/2022 11:29:00 | Enclosure Box | No. | 1.0000 | 888.0000 | 444.00 | 79.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NIKUNJ AGENCIES | PROJECT MATERIAL PURCHASE | 62382 | 15/04/2022 11:32:00 | Exhaust Fan | No. | 2.0000 | 1755.0000 | 2281.50 | 410.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62386 | 16/04/2022 10:12:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 175.0000 | 3665.2540 | 641419.45 | 115455.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62394 | 16/04/2022 18:48:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 30.5000 | 3326.2700 | 101451.24 | 18261.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62395 | 18/04/2022 14:10:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 100.0000 | 169.0000 | 8788.00 | 1581.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Excel Pro A/4  Paper | No. | 10.0000 | 420.0000 | 4200.00 | 504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Ledger Paper | Pack | 20.0000 | 290.0000 | 5800.00 | 696.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Long Book 200 Pg | No. | 36.0000 | 22.0000 | 792.00 | 95.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Fevistick 15gm | No. | 20.0000 | 28.0000 | 560.00 | 100.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Computer Stat Paper 10x12 | Box | 1.0000 | 1850.0000 | 1850.00 | 333.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Copy Power F/S | Ream | 20.0000 | 260.0000 | 5200.00 | 624.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Box File Voucher Lamina | No. | 48.0000 | 47.0000 | 2256.00 | 406.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Copy Power A3 | Ream | 10.0000 | 380.0000 | 3800.00 | 456.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | OHP marker | No. | 30.0000 | 18.0000 | 540.00 | 64.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Copy Power A4 | Ream | 100.0000 | 190.0000 | 19000.00 | 2280.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Mosquito bat rechargeble | No. | 2.0000 | 340.0000 | 680.00 | 122.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Highliter | No. | 40.0000 | 18.0000 | 720.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | PEN DRIVE 32GB | No. | 10.0000 | 700.0000 | 7000.00 | 1260.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Sticker Paper | Pack | 5.0000 | 320.0000 | 1600.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Whitner Pen | No. | 20.0000 | 18.0000 | 360.00 | 64.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Scale 12" | No. | 10.0000 | 10.0000 | 100.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Box File lamina | No. | 24.0000 | 48.0000 | 1152.00 | 207.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62398 | 18/04/2022 17:46:00 | Cutter Big | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62400 | 19/04/2022 11:23:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 20.0000 | 3236.4400 | 64728.80 | 11651.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 62406 | 20/04/2022 16:15:00 | Old Glass Cutting | No. | 4.0000 | 200.0000 | 800.00 | 144.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 62406 | 20/04/2022 16:15:00 | CNC polish | R.Ft | 94.0000 | 10.0000 | 940.00 | 169.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 62406 | 20/04/2022 16:15:00 | Holes | No. | 2.0000 | 300.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR DESIGNER GLASS | PROJECT MATERIAL PURCHASE | 62406 | 20/04/2022 16:15:00 | Transport Charges | No. | 2.0000 | 1000.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62408 | 20/04/2022 17:29:00 | Steel Bars 8mm | Kgs | 27080.0000 | 67.9745 | 1840749.46 | 331334.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62408 | 20/04/2022 17:29:00 | Steel Bars 16mm | Kgs | 26550.0000 | 66.9745 | 1778172.98 | 320071.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62408 | 20/04/2022 17:29:00 | Steel Bars 12mm | Kgs | 25300.0000 | 66.9745 | 1694454.85 | 305001.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62408 | 20/04/2022 17:29:00 | Steel Bars 20mm | Kgs | 5040.0000 | 66.9745 | 337551.48 | 60759.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62408 | 20/04/2022 17:29:00 | Steel Bars 10mm | Kgs | 25353.6700 | 66.9745 | 1698049.37 | 305648.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 62410 | 20/04/2022 18:29:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 744.0000 | 37.2880 | 27742.27 | 4993.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62412 | 21/04/2022 11:31:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62413 | 21/04/2022 12:35:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62415 | 21/04/2022 13:11:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 29.0000 | 2736.4400 | 79356.76 | 14284.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62415 | 21/04/2022 13:11:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 41.0000 | 3236.4400 | 132694.04 | 23884.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62416 | 21/04/2022 15:11:00 | Copy Power A4 | Ream | 50.0000 | 190.0000 | 9500.00 | 1140.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 62416 | 21/04/2022 15:11:00 | Box File lamina | No. | 12.0000 | 48.0000 | 576.00 | 103.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 62418 | 21/04/2022 16:21:00 | Fevicol | Kgs | 100.0000 | 180.0000 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62419 | 21/04/2022 16:56:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 1.0000 | 3236.4400 | 3236.44 | 582.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62449 | 25/04/2022 18:34:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 26.5000 | 2736.4400 | 72515.66 | 13052.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62458 | 27/04/2022 14:51:00 | PPR-C Tee 20mm | No. | 24.0000 | 48.0000 | 207.36 | 37.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62458 | 27/04/2022 14:51:00 | PPR-C Brass Tee 20mm | No. | 144.0000 | 177.0000 | 4587.84 | 825.8100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62458 | 27/04/2022 14:51:00 | PPR-C Socket 20mm | No. | 96.0000 | 28.0000 | 483.84 | 87.0900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62458 | 27/04/2022 14:51:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 48.0000 | 428.0000 | 3697.92 | 665.6300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62458 | 27/04/2022 14:51:00 | PPR-C End Plug 20mm | No. | 32.0000 | 36.0000 | 207.36 | 37.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62458 | 27/04/2022 14:51:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 1440.0000 | 46.9510 | 12169.70 | 2190.5500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62458 | 27/04/2022 14:51:00 | PPR-C Brass Elbow 20mm | No. | 120.0000 | 165.0000 | 3564.00 | 641.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62462 | 27/04/2022 19:06:00 | Diesel | Ltrs | 1000.0000 | 102.9200 | 102920.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM Elbow 11/4" | No. | 120.0000 | 86.5000 | 4463.40 | 803.4200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | Pvc Tee 50mm | No. | 48.0000 | 108.0000 | 2229.12 | 401.2400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM Brass MTA 1-1/4" | No. | 48.0000 | 563.0000 | 11620.32 | 2091.6600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Reducer Tee 3"x4" | No. | 64.0000 | 400.0000 | 11008.00 | 1981.4400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Solvent (500 ml.) - | No. | 6.0000 | 338.0000 | 1014.00 | 182.5200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM End Cap 11/4" | No. | 48.0000 | 39.3500 | 812.18 | 146.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 48.0000 | 23.1500 | 477.82 | 86.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM Ball Valve 1-1/4" | No. | 48.0000 | 248.0000 | 5118.72 | 921.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Socket 4" | No. | 36.0000 | 215.0000 | 3328.20 | 599.0800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM Brass FTA 1 1/2" | No. | 48.0000 | 686.0000 | 14159.04 | 2548.6200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 96.0000 | 68.1000 | 2811.17 | 506.0200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | ASTM Socket 11/4" | No. | 48.0000 | 52.4000 | 1081.54 | 194.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Shoe Bend 3" | No. | 144.0000 | 164.0000 | 10154.88 | 1827.8800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Plain Bend 3" | No. | 48.0000 | 167.0000 | 3446.88 | 620.4400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Elbow 50mm | No. | 144.0000 | 92.0000 | 5696.64 | 1025.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 53.0000 | 2449.0000 | 55812.71 | 10046.2800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Pipe 2" x 10 ft S/S | No. | 25.0000 | 1047.0000 | 11255.25 | 2025.9400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62464 | 28/04/2022 10:48:00 | PVC Pipe 3" 6Ft Long D/S | No. | 48.0000 | 1098.0000 | 22662.72 | 4079.2800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62465 | 28/04/2022 11:42:00 | Cebex 100 (225 gm) | Pack | 15.0000 | 60.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62466 | 28/04/2022 12:02:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 1715.7260 | 113.2250 | 101016.80 | 18183.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62466 | 28/04/2022 12:02:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 100.0000 | 343.0000 | 17836.00 | 3210.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62466 | 28/04/2022 12:02:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 1715.7260 | 113.2250 | 101016.80 | 18183.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62466 | 28/04/2022 12:02:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 1715.7260 | 113.2250 | 101016.80 | 18183.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62466 | 28/04/2022 12:02:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 1715.7260 | 113.2250 | 101016.80 | 18183.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62466 | 28/04/2022 12:02:00 | Copper Armd cable 2.5sqmm 2cor | Mtrs | 200.0000 | 225.0000 | 23400.00 | 4212.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62466 | 28/04/2022 12:02:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 150.0000 | 49.8330 | 3886.97 | 699.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62472 | 28/04/2022 15:34:00 | SSD Kingston 120GB | No. | 5.0000 | 1200.0000 | 6000.00 | 1080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62472 | 28/04/2022 15:34:00 | MOUSE | No. | 5.0000 | 205.0000 | 1025.00 | 184.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62472 | 28/04/2022 15:34:00 | RAM 2 GB - No | No. | 5.0000 | 405.0000 | 2025.00 | 364.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62472 | 28/04/2022 15:34:00 | DDR3 Ram | No. | 5.0000 | 480.0000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62472 | 28/04/2022 15:34:00 | USB Keyboard | No. | 5.0000 | 405.0000 | 2025.00 | 364.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GTS TECHNOSOFT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62472 | 28/04/2022 15:34:00 | SMPS | No. | 5.0000 | 450.0000 | 2250.00 | 405.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 62477 | 28/04/2022 18:08:00 | Steel Bars 10mm | Kgs | 6.3300 | 66.9745 | 423.95 | 76.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 200.0000 | 30.6830 | 3191.03 | 574.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 1200.0000 | 49.8300 | 31093.92 | 5596.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 1030.0000 | 49.8300 | 26688.95 | 4804.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | Copper Flexi. cable1.5sqmmx2C | Mtrs | 400.0000 | 76.4500 | 15901.60 | 2862.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 3300.0000 | 30.6800 | 52646.88 | 9476.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 700.0000 | 75.7000 | 27554.80 | 4959.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 700.0000 | 75.7000 | 27554.80 | 4959.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 3500.0000 | 30.6830 | 55843.06 | 10051.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 1200.0000 | 49.8300 | 31093.92 | 5596.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 3600.0000 | 30.6830 | 57438.58 | 10338.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 1500.0000 | 49.8330 | 38869.74 | 6996.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | RG-6 Co-Axial Cable | Mtrs | 914.9600 | 33.8500 | 16105.13 | 2898.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 1200.0000 | 30.6800 | 19144.32 | 3445.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 1 Sqmm black | Mtrs | 200.0000 | 20.8330 | 2166.63 | 390.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 1 Sqmm red | Mtrs | 200.0000 | 20.8330 | 2166.63 | 390.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 900.0000 | 49.8300 | 23320.44 | 4197.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62488 | 30/04/2022 18:05:00 | Telephone Wire 2Pair | Mtrs | 1000.0000 | 15.0500 | 7826.00 | 1408.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 62489 | 30/04/2022 18:13:00 | Aqua water -20lit | No. | 200.0000 | 30.0000 | 6000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 62500 | 02/05/2022 13:45:00 | PVC Cone | No. | 8200.0000 | 1.6000 | 13120.00 | 2361.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 62502 | 02/05/2022 14:30:00 | Crush Sand | Cu.Ft | 1500.0000 | 36.0000 | 54000.00 | 2700.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62503 | 02/05/2022 16:46:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 147.7432 | 3665.2540 | 541516.35 | 97472.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62506 | 03/05/2022 11:08:00 | AAC Block 625x240x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHAVIR ENTERPRISES. | PROJECT MATERIAL PURCHASE | 62512 | 04/05/2022 10:29:00 | Slip in Connector (TX215C) | No. | 6.0000 | 1100.0000 | 2640.00 | 475.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62523 | 04/05/2022 18:38:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 17.0000 | 2986.4400 | 50769.48 | 9138.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HK MART | PROJECT MATERIAL PURCHASE | 62527 | 04/05/2022 18:59:00 | Hard Broom | No. | 40.0000 | 40.0000 | 1600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62528 | 04/05/2022 19:22:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 21.2568 | 3665.2540 | 77911.57 | 14024.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62532 | 05/05/2022 12:40:00 | AAC Block 650x240x200 | No. | 174.0000 | 115.2000 | 20044.80 | 2405.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62532 | 05/05/2022 12:40:00 | AAC Block 600x240x125 | No. | 278.0000 | 72.0000 | 20016.00 | 2401.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GRAVITAS BUILDCON LLP | PROJECT MATERIAL PURCHASE | 62532 | 05/05/2022 12:40:00 | AAC Block 600x240x150 | No. | 463.0000 | 86.4000 | 40003.20 | 4800.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62538 | 05/05/2022 15:39:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 84.2740 | 113.2250 | 4961.80 | 893.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62538 | 05/05/2022 15:39:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 84.2740 | 113.2250 | 4961.80 | 893.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62538 | 05/05/2022 15:39:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 150.0000 | 49.8330 | 3886.97 | 699.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62538 | 05/05/2022 15:39:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 84.2740 | 113.2250 | 4961.80 | 893.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R J ELECTRICAL | PROJECT MATERIAL PURCHASE | 62538 | 05/05/2022 15:39:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 84.2740 | 113.2250 | 4961.80 | 893.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 62542 | 05/05/2022 16:28:00 | Sumeru water 200ml - Box Packing | No. | 3840.0000 | 4.1660 | 15997.44 | 2879.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62543 | 05/05/2022 18:04:00 | CAT S2040104 WASH BASIN- CERA | No. | 1.0000 | 2800.0000 | 1067.92 | 192.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62543 | 05/05/2022 18:04:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 80.0000 | 1115.0000 | 41585.04 | 7485.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62543 | 05/05/2022 18:04:00 | Flush Valve (F8010203-Cera) | No. | 80.0000 | 4975.0000 | 185547.60 | 33398.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62543 | 05/05/2022 18:04:00 | S/L Divertor (4010108-concealed-Cera) | No. | 80.0000 | 2340.0000 | 87272.64 | 15709.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62543 | 05/05/2022 18:04:00 | CAT-S2090101-Full Pedestal (Cera) snow white - No. | No. | 1.0000 | 2520.0000 | 961.13 | 173.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 62547 | 06/05/2022 10:21:00 | FlyAsh Bricks 3"x6"x9" | No. | 3498.0000 | 8.0000 | 27984.00 | 1399.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 62561 | 07/05/2022 15:44:00 | Cast Nylon Rod OD50MM x L100MM | No. | 9.0000 | 85.0000 | 765.00 | 137.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 62561 | 07/05/2022 15:44:00 | Cast Nylon Rod OD100MM x L200MM | No. | 80.0000 | 710.0000 | 56800.00 | 10224.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 62561 | 07/05/2022 15:44:00 | Cast Nylon Rod OD150MM x L200MM | No. | 25.0000 | 1580.0000 | 39500.00 | 7110.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLORIOUS ENTERPRISES | PROJECT MATERIAL PURCHASE | 62561 | 07/05/2022 15:44:00 | Cast Nylon Rod OD50MM x L200MM | No. | 48.0000 | 190.0000 | 9120.00 | 1641.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 62572 | 09/05/2022 17:59:00 | Oil Paint Ivory Color | Ltrs | 132.8000 | 233.0000 | 30942.40 | 5569.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INFRA CORPORATION | PROJECT MATERIAL PURCHASE | 62573 | 09/05/2022 18:16:00 | 40mm GI pipe 1.5" x 6"mtr | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INFRA CORPORATION | PROJECT MATERIAL PURCHASE | 62577 | 10/05/2022 11:05:00 | 40mm GI pipe 1.5" x 6"mtr | No. | 28.0000 | 2280.0000 | 63840.00 | 11491.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62585 | 11/05/2022 13:01:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.1700 | 2986.4400 | 507.69 | 91.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| FORTUNE ENTERPRISES | PROJECT MATERIAL PURCHASE | 62586 | 11/05/2022 14:32:00 | MS Safety Bracket | No. | 16.0000 | 1050.0000 | 16800.00 | 3024.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 62587 | 11/05/2022 14:53:00 | M Sand | Cu.Ft | 442.4000 | 58.0000 | 25659.20 | 1282.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 62588 | 11/05/2022 14:56:00 | FlyAsh Bricks 3"x6"x9" | No. | 426.0000 | 8.0000 | 3408.00 | 170.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62589 | 11/05/2022 15:03:00 | Safety shoes | No. | 28.0000 | 1145.0000 | 32060.00 | 5770.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 4H.023.02.0.00 Thermostat Bypass hose | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 6H.411.02.0.00 FOR KFA-01-7221 (2990217221) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 4H.073.02.0.00 Hose (Pipe to water pump) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 4H.073.01.0.00 Hose (radiator to water pump pipe) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 4H.405.07.0.00 S.S. Hose Pipe Clip 35 to 41mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 4H.168.03.0.00 Rubber Hose (compressor outlet) K24 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 4H.405.06.0.00 Stainless Steel Hose Clip S/F 40 to 61mm Hose | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | Fuel Filter kit 1.1 Ltr ( 48.999.20.0.00) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 82.020.35.1.26 koel care genui cool premix 26 lit can | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | Rediator 6H.501.10.0.00 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62605 | 12/05/2022 14:06:00 | 82.050.10.0.20 koel care genui oil 20 lit can | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62609 | 12/05/2022 16:07:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 20.8600 | 3495.7620 | 72921.60 | 13125.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62611 | 13/05/2022 11:32:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 100.0000 | 30.6830 | 1595.52 | 287.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62611 | 13/05/2022 11:32:00 | PVC Copper Wire 1 Sqmm black | Mtrs | 100.0000 | 20.8330 | 1083.32 | 195.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62611 | 13/05/2022 11:32:00 | PVC Copper Wire 1 Sqmm red | Mtrs | 100.0000 | 20.8330 | 1083.32 | 195.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62612 | 13/05/2022 11:42:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1275.0000 | 67.6000 | 44818.80 | 8067.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62612 | 13/05/2022 11:42:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 300.0000 | 30.6830 | 4786.55 | 861.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62612 | 13/05/2022 11:42:00 | PVC Copper Wire 1 Sqmm black | Mtrs | 300.0000 | 20.8330 | 3249.95 | 585.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62612 | 13/05/2022 11:42:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 300.0000 | 30.6830 | 4786.55 | 861.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62612 | 13/05/2022 11:42:00 | PVC Copper Wire 1 Sqmm red | Mtrs | 300.0000 | 20.8330 | 3249.95 | 585.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62612 | 13/05/2022 11:42:00 | RG-6 Co-Axial Cable | Mtrs | 0.0400 | 33.8500 | 0.70 | 0.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62619 | 14/05/2022 19:00:00 | Sand-Metal Mix M40 Easycrete (Downpour) | Cu.Mtrs | 0.1400 | 3495.7620 | 489.41 | 88.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 62622 | 14/05/2022 19:40:00 | Chair Bracket for W H | No. | 60.0000 | 580.0000 | 34800.00 | 6264.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 62622 | 14/05/2022 19:40:00 | PVC Flexible outlet pipe 1 1/4 | No. | 45.0000 | 92.5000 | 1998.00 | 359.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 62622 | 14/05/2022 19:40:00 | CP  Extension Piece  1/2"x1" - | No. | 56.0000 | 40.0000 | 2240.00 | 403.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 62622 | 14/05/2022 19:40:00 | Teflon Tape | No. | 512.0000 | 9.5000 | 4864.00 | 875.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 62622 | 14/05/2022 19:40:00 | PVC Connector 1/2"x 24" - No. | No. | 28.0000 | 179.0000 | 2405.76 | 433.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWAS SALES CORPORATION | PROJECT MATERIAL PURCHASE | 62622 | 14/05/2022 19:40:00 | Waste Coupling 1 1/4" FT | No. | 63.0000 | 154.0000 | 5821.20 | 1047.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62634 | 16/05/2022 15:28:00 | Screw Driver Set | No. | 2.0000 | 207.0000 | 414.00 | 74.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62634 | 16/05/2022 15:28:00 | Plier Taparia (1621-8) 8 inch | No. | 2.0000 | 227.0000 | 454.00 | 81.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62644 | 17/05/2022 12:45:00 | 16A 1way switch - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 62647 | 17/05/2022 14:55:00 | 16A 1way switch - | No. | 200.0000 | 209.0000 | 18810.00 | 3385.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | GI Bracket 6"X4" | No. | 192.0000 | 42.0000 | 8064.00 | 1451.5200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | Screw 75 x 12 | No. | 100.0000 | 1.8000 | 180.00 | 32.4000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | GI D Clamps 3" | No. | 48.0000 | 15.0000 | 720.00 | 129.6000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | Hold Tite (200 gm ) | Pack | 15.0000 | 250.0000 | 3750.00 | 675.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | Nut 8mm | No. | 864.0000 | 0.7500 | 648.00 | 116.6400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | Washer 8mm | No. | 864.0000 | 1.2500 | 1080.00 | 194.4000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | GI Bracket 3"x6" | No. | 96.0000 | 34.0000 | 3264.00 | 587.5200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | GI D Clamps 11/4" | No. | 192.0000 | 9.0000 | 1728.00 | 311.0400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | GI Bracket 6"X2" | No. | 57.0000 | 31.0000 | 1767.00 | 318.0600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | GI Clips 1/2" | No. | 96.0000 | 5.0000 | 480.00 | 86.4000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | Bullet Fastner 8mm | No. | 192.0000 | 4.0000 | 768.00 | 138.2400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | GI D Clamps 4" | No. | 48.0000 | 15.0000 | 720.00 | 129.6000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62652 | 18/05/2022 15:18:00 | Tag | Kgs | 31.0000 | 222.0000 | 6882.00 | 1238.7600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADLER FLUG | PROJECT MATERIAL PURCHASE | 62659 | 18/05/2022 18:05:00 | Oil Paint Ivory Color | Ltrs | 7.2000 | 233.0000 | 1677.60 | 301.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Nylon rope 1/2" | Mtrs | 17.0000 | 100.0000 | 1700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 100.0000 | 26.6700 | 1360.17 | 68.0100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Waste Coupling 1 1/4" FT | No. | 2.0000 | 350.0000 | 700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Encloser Box 4 Pole | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Barricating Tape | ROLL | 1.0000 | 290.0000 | 290.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Helmet Yellow for Labours | No. | 10.0000 | 65.0000 | 650.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | PVC Red. Socket 110 x 75 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Alum. Lugs 65 Sq mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | ASTM Brass Elbow 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Main Switch 16amp | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Diesel Drum | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Threaded Rod 08mm with dia 2 mtr. | No. | 86.0000 | 100.0000 | 8600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | PVC Nahani Trap 4" | No. | 55.0000 | 54.2000 | 2981.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | 63 Amp 4 Pole MCB 408702. | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Rawal Plug | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | 16amp 2Pole MCB | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 100.0000 | 20.0700 | 2007.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Ghamela | No. | 16.0000 | 80.0000 | 1280.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Meshtec Valencia | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Ear Plug | No. | 9.0000 | 11.3500 | 102.15 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | PVC Copper Wire 1 Sqmm | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 100.0000 | 13.5000 | 1350.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | 40 Amp 4 Pole MCB 409700 | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Safety Jacket | No. | 8.0000 | 60.0000 | 480.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62665 | 19/05/2022 12:39:00 | Wooden Board 4"X4" | No. | 17.0000 | 100.0000 | 1700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62672 | 19/05/2022 14:46:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 24.0000 | 2736.4400 | 65674.56 | 11821.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62673 | 19/05/2022 15:05:00 | 63 Amp RCCB 4P 100MA 411883 | No. | 1.0000 | 6055.0000 | 3633.00 | 653.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62673 | 19/05/2022 15:05:00 | Enclosure Box | No. | 1.0000 | 160.0000 | 160.00 | 28.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62681 | 20/05/2022 11:48:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 3.0000 | 3326.2700 | 9978.81 | 1796.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62683 | 20/05/2022 15:43:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 10.0000 | 2736.4400 | 27364.40 | 4925.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62691 | 20/05/2022 17:24:00 | PVC Connector 1/2"x 24" | No. | 34.0000 | 65.8100 | 2237.54 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62691 | 20/05/2022 17:24:00 | PVC Copper Wire 1 Sqmm red | Mtrs | 540.0000 | 5.6000 | 3024.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62691 | 20/05/2022 17:24:00 | Rawal Plug 35 x 8 - Pack | Pack | 230.0000 | 100.0000 | 23000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62691 | 20/05/2022 17:24:00 | Alum. Lugs 6 Sq mm | No. | 180.0000 | 100.0000 | 18000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62691 | 20/05/2022 17:24:00 | Nylon rope 3/4" | Mtrs | 12.0000 | 100.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62691 | 20/05/2022 17:24:00 | PVC Copper Wire 1 Sqmm black | Mtrs | 270.0000 | 6.3600 | 1717.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62691 | 20/05/2022 17:24:00 | Nylon rope 1" | Mtrs | 20.0000 | 100.0000 | 2000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62696 | 21/05/2022 11:45:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62699 | 21/05/2022 15:34:00 | Eye Piece | No. | 4.0000 | 20.0000 | 80.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62699 | 21/05/2022 15:34:00 | Cylindrical Lock Without Key | No. | 2.0000 | 340.0000 | 680.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62705 | 23/05/2022 11:08:00 | PPR-C End Plug 1/2" | No. | 288.0000 | 26.0000 | 1347.84 | 242.6100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62705 | 23/05/2022 11:08:00 | PPR-C Brass MTA 1/2" | No. | 96.0000 | 240.0000 | 4147.20 | 746.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62723 | 24/05/2022 14:05:00 | Diesel | Ltrs | 100.0000 | 102.0000 | 10200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 62726 | 24/05/2022 15:19:00 | Binding Wire | Kgs | 990.0000 | 80.0000 | 79200.00 | 14256.0000 | 1200.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 62730 | 24/05/2022 15:48:00 | 1 Tb External HDD | No. | 1.0000 | 3650.0000 | 3650.00 | 657.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 62730 | 24/05/2022 15:48:00 | Windows 10 Pro | No. | 1.0000 | 3200.0000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 62730 | 24/05/2022 15:48:00 | Photoshop Pro | No. | 1.0000 | 32800.0000 | 32800.00 | 5904.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 62730 | 24/05/2022 15:48:00 | Premier Pro | No. | 1.0000 | 32800.0000 | 32800.00 | 5904.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62746 | 25/05/2022 18:33:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 150.0000 | 3236.4400 | 485466.00 | 87383.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62748 | 25/05/2022 19:03:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62748 | 25/05/2022 19:03:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62749 | 25/05/2022 19:06:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62749 | 25/05/2022 19:06:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 20.0000 | 2986.4400 | 59728.80 | 10751.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62752 | 26/05/2022 10:39:00 | Pharma (Vol- 1 cft) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 62752 | 26/05/2022 10:39:00 | Tray | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | 12" Plants | No. | 5.0000 | 90.0000 | 450.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | 16" Plant | No. | 34.0000 | 170.0000 | 5780.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | Rightangle Plants1x2 | No. | 57.0000 | 290.0000 | 16530.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | 24" Plants | No. | 3.0000 | 750.0000 | 2250.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | Allamonda Yellow | No. | 70.0000 | 35.0000 | 2450.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | Hibiscus | No. | 75.0000 | 30.0000 | 2250.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | 34" Plants | No. | 1.0000 | 3000.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | Compost | Kgs | 50.0000 | 40.0000 | 2000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 62754 | 26/05/2022 11:11:00 | 18" Plants | No. | 6.0000 | 220.0000 | 1320.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RG CORPORATION | PROJECT MATERIAL PURCHASE | 62764 | 27/05/2022 12:56:00 | Digital Anemometer | No. | 1.0000 | 25423.7290 | 25423.73 | 4576.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62774 | 28/05/2022 16:16:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 84.5000 | 3495.7620 | 295391.89 | 53170.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62774 | 28/05/2022 16:16:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TECHNOVISION ENERGY PVT LTD | PROJECT MATERIAL PURCHASE | 62780 | 30/05/2022 10:40:00 | Battery 12V 42AH (Quanta) | No. | 30.0000 | 2200.0000 | 66000.00 | 18480.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62798 | 30/05/2022 17:22:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 1.0000 | 2986.4400 | 2986.44 | 537.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62798 | 30/05/2022 17:22:00 | Sand-Metal Mix M35 PT (Pumpable) Without Flyash | Cu.Mtrs | 9.0000 | 3236.4400 | 29127.96 | 5243.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | PVC Nahani Trap 4"X3" with Jali (Hanging) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | ASTM Brass FTA 1/2" | No. | 18.0000 | 157.0000 | 1215.18 | 218.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | ASTM Pipe 1/2" x 10 fts | No. | 3.0000 | 465.4500 | 600.43 | 108.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | PVC Nahani Trap 4"X 3" | No. | 48.0000 | 259.0000 | 5345.76 | 962.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | PVC End Cap 1-1/4" | No. | 32.0000 | 36.8500 | 507.06 | 91.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | PVC Pipe 4" x 10 fts D/S | No. | 64.0000 | 2539.0000 | 69873.28 | 12577.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | Astm Reducer Socket 11/4"x1/2" | No. | 18.0000 | 53.1500 | 411.38 | 74.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | GI U Clamps 4" | No. | 48.0000 | 16.0000 | 768.00 | 138.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | ASTM End Cap 1/2" | No. | 18.0000 | 11.3500 | 87.85 | 15.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62799 | 30/05/2022 18:42:00 | PVC End Cap 50mm | No. | 144.0000 | 82.4000 | 5102.21 | 918.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62803 | 31/05/2022 14:23:00 | Tower Bolt 6" | No. | 8.0000 | 100.0000 | 800.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62803 | 31/05/2022 14:23:00 | PPR-C Ballvalve 20mm | No. | 285.0000 | 100.0000 | 28500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62803 | 31/05/2022 14:23:00 | S.S Tower Bolt 8" | No. | 205.0000 | 100.0000 | 20500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 62804 | 31/05/2022 15:46:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 62805 | 31/05/2022 18:00:00 | Crush Sand | Cu.Ft | 61.9832 | 36.0000 | 2231.40 | 111.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62806 | 31/05/2022 18:01:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 19.0000 | 2986.4400 | 56742.36 | 10213.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62807 | 01/06/2022 12:05:00 | 411373 40amp 4P RCBO 100mA | No. | 3.0000 | 7378.0000 | 9296.28 | 1673.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62807 | 01/06/2022 12:05:00 | M.C.B. SP 6 Amp.(408587) | No. | 119.0000 | 356.0000 | 17792.88 | 3202.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62807 | 01/06/2022 12:05:00 | 32A DP RCBO (100MA) 411333 | No. | 26.0000 | 5832.0000 | 63685.44 | 11463.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62807 | 01/06/2022 12:05:00 | M.C.B. SP 16 Amp.(408592) | No. | 90.0000 | 356.0000 | 13456.80 | 2422.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 62807 | 01/06/2022 12:05:00 | M.C.B. SP 20 Amp.(408593) | No. | 35.0000 | 356.0000 | 5233.20 | 941.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R K STEEL SALES | PROJECT MATERIAL PURCHASE | 62811 | 01/06/2022 14:39:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R K STEEL SALES | PROJECT MATERIAL PURCHASE | 62811 | 01/06/2022 14:39:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R K STEEL SALES | PROJECT MATERIAL PURCHASE | 62811 | 01/06/2022 14:39:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| R K STEEL SALES | PROJECT MATERIAL PURCHASE | 62811 | 01/06/2022 14:39:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62829 | 03/06/2022 11:06:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 86.0000 | 3236.4400 | 278333.84 | 50100.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62835 | 03/06/2022 15:50:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62836 | 03/06/2022 16:01:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 62840 | 03/06/2022 18:19:00 | FlyAsh Bricks 3"x4"x9" | No. | 5500.0000 | 7.5000 | 41250.00 | 4950.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BANSAL PIPES | PROJECT MATERIAL PURCHASE | 62842 | 03/06/2022 18:51:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BANSAL PIPES | PROJECT MATERIAL PURCHASE | 62842 | 03/06/2022 18:51:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BANSAL PIPES | PROJECT MATERIAL PURCHASE | 62842 | 03/06/2022 18:51:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BANSAL PIPES | PROJECT MATERIAL PURCHASE | 62842 | 03/06/2022 18:51:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 62848 | 04/06/2022 14:13:00 | Aluminium Divertor Box | No. | 16.0000 | 1290.0000 | 20640.00 | 3715.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 62848 | 04/06/2022 14:13:00 | Drip Mould Groove (12mmx15mmx21mm) | Mtrs | 39.0000 | 107.0000 | 4173.00 | 751.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 62848 | 04/06/2022 14:13:00 | Aluminium Divertor Box | No. | 16.0000 | 1390.0000 | 22240.00 | 4003.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 62848 | 04/06/2022 14:13:00 | Aluminium Plumbing groove | Mtrs | 34.0900 | 430.0000 | 14658.70 | 2638.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 62848 | 04/06/2022 14:13:00 | Aluminium Plumbing groove | Mtrs | 97.4000 | 375.0000 | 36525.00 | 6574.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62853 | 04/06/2022 17:10:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 171.0000 | 3665.2540 | 626758.43 | 112816.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 62855 | 04/06/2022 17:30:00 | FlyAsh Bricks 3"x4"x9" | No. | 425.0000 | 7.5000 | 3187.50 | 382.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62861 | 06/06/2022 14:36:00 | Diesel | Ltrs | 1000.0000 | 95.8700 | 95870.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62865 | 06/06/2022 18:47:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62866 | 06/06/2022 18:49:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V M STEEL (SUPPLIER) | PROJECT MATERIAL PURCHASE | 62879 | 07/06/2022 18:37:00 | Steel Bars 12mm | Kgs | 9960.0000 | 55.7000 | 554772.00 | 99858.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V M STEEL (SUPPLIER) | PROJECT MATERIAL PURCHASE | 62879 | 07/06/2022 18:37:00 | Steel Bars 8mm | Kgs | 20000.0000 | 56.7000 | 1134000.00 | 204120.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V M STEEL (SUPPLIER) | PROJECT MATERIAL PURCHASE | 62879 | 07/06/2022 18:37:00 | Steel Bar 25mm | Kgs | 2790.0000 | 55.7000 | 155403.00 | 27972.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V M STEEL (SUPPLIER) | PROJECT MATERIAL PURCHASE | 62879 | 07/06/2022 18:37:00 | Steel Bars 16mm | Kgs | 5000.0000 | 55.7000 | 278500.00 | 50130.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 62883 | 08/06/2022 11:20:00 | Plumbing Nails 2.5" | Kgs | 200.0000 | 77.0000 | 15400.00 | 2772.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62884 | 08/06/2022 11:43:00 | Wall Putty (Rakshak) Cement Based | Kgs | 3000.0000 | 12.5000 | 37500.00 | 6750.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62904 | 09/06/2022 16:21:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 62918 | 09/06/2022 18:56:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 62918 | 09/06/2022 18:56:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62919 | 09/06/2022 19:00:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 4.5000 | 2736.4400 | 12313.98 | 2216.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 62920 | 10/06/2022 10:49:00 | Potato Greece | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 62921 | 10/06/2022 11:09:00 | Potato Greece | Kgs | 540.0000 | 133.0000 | 71820.00 | 12927.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDMEX-INFRA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62924 | 10/06/2022 18:15:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62930 | 11/06/2022 13:34:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 26.5000 | 3495.7600 | 92637.64 | 16674.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62930 | 11/06/2022 13:34:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 21.0000 | 3495.7600 | 73410.96 | 13213.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HK MART | PROJECT MATERIAL PURCHASE | 62933 | 11/06/2022 17:29:00 | Soft Broom | No. | 50.0000 | 70.0000 | 3500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62934 | 11/06/2022 18:57:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 20.0000 | 3326.2710 | 66525.42 | 11974.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 62937 | 13/06/2022 14:53:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 18768.0000 | 4.5000 | 84456.00 | 15202.0800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 62939 | 14/06/2022 11:21:00 | GI U Clamps 4" | No. | 132.0000 | 16.0000 | 2112.00 | 380.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62940 | 14/06/2022 11:32:00 | Meshtech Valencia | Sq.Ft | 7340.0000 | 200.0000 | 1468000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62941 | 14/06/2022 11:57:00 | Meshtech Valencia | Sq.Ft | 1835.0000 | 200.0000 | 367000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 62944 | 14/06/2022 14:47:00 | Meshtech Valencia | Sq.Ft | 357.8000 | 200.0000 | 71560.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 62945 | 14/06/2022 14:56:00 | Brown Tape 2" | No. | 116.0000 | 25.0000 | 2900.00 | 522.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 62959 | 14/06/2022 18:22:00 | Plumbing Nails 2" | Kgs | 40.0000 | 78.0000 | 3120.00 | 561.6000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 62959 | 14/06/2022 18:22:00 | Plumbing Nails 11/2" | Kgs | 60.0000 | 78.0000 | 4680.00 | 842.4000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62964 | 15/06/2022 14:48:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 62969 | 16/06/2022 12:25:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62987 | 17/06/2022 17:03:00 | Sand-Metal Mix M50 hi-flow (Downpour) | Cu.Mtrs | 9.0000 | 2986.4400 | 26877.96 | 4838.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62987 | 17/06/2022 17:03:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 15.5000 | 2736.4400 | 42414.82 | 7634.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 62990 | 18/06/2022 16:40:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 62994 | 20/06/2022 10:31:00 | S/S Sink 21"x18" Navkar Metal | No. | 40.0000 | 1020.0000 | 40800.00 | 7344.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 63002 | 21/06/2022 10:48:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 191.0000 | 3236.4400 | 618160.04 | 111268.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63005 | 21/06/2022 11:32:00 | PVC Nahani Trap 4"X3" without Jali | No. | 96.0000 | 259.0000 | 10691.52 | 1924.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63008 | 21/06/2022 12:21:00 | Screw 35 x 8 | Pack | 2.0000 | 37.8000 | 75.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63008 | 21/06/2022 12:21:00 | Chicken Mesh | Bundle | 7.0000 | 357.0000 | 2499.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63008 | 21/06/2022 12:21:00 | Paint Roller | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63008 | 21/06/2022 12:21:00 | Corum Blank Plate | No. | 154.0000 | 100.0000 | 15400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63008 | 21/06/2022 12:21:00 | MS Bracket | No. | 50.0000 | 100.0000 | 5000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63013 | 22/06/2022 10:55:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63016 | 22/06/2022 17:59:00 | Bedroom Door Shutter (35mm) 2225mm(H)x950mm(W) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63016 | 22/06/2022 17:59:00 | Toilet Door Shutter (35mm) 2250mm(H)x750mm(W) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63016 | 22/06/2022 17:59:00 | Main Door Shutter (35mm) 2225mm(H)x1050mm(W) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63016 | 22/06/2022 17:59:00 | Main Door frame Set 2250(H)x1100(W)x4.5" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63016 | 22/06/2022 17:59:00 | Bedroom Frame set 2250(H)x10000(W)x4.5" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63028 | 24/06/2022 15:58:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 3.5000 | 3283.8980 | 11493.64 | 2068.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63028 | 24/06/2022 15:58:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 54.0000 | 3283.8980 | 177330.49 | 31919.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 63033 | 25/06/2022 11:13:00 | AAC Block 650x240x150 | No. | 6043.0000 | 96.1000 | 580732.30 | 69687.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 63033 | 25/06/2022 11:13:00 | AAC Block 650x240x125 | No. | 442.0000 | 80.0800 | 35395.36 | 4247.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 63033 | 25/06/2022 11:13:00 | AAC Block 650x240x200 | No. | 810.0000 | 128.1400 | 103793.40 | 12455.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 2.0000 | 422.8800 | 803.47 | 144.6200 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 6H.411.02.0.00 FOR KFA-01-7221 (2990217221) | No. | 1.0000 | 1355.9000 | 1288.11 | 231.8600 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 82.020.35.1.26 koel care genui cool premix 26 lit can | No. | 1.0000 | 3554.2400 | 3376.53 | 607.7800 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 82.050.10.0.20 koel care genui oil 20 lit can | No. | 1.0000 | 4872.8800 | 4629.24 | 833.2600 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | Fuel Filter kit 1.1 Ltr ( 48.999.20.0.00) | No. | 1.0000 | 232.2000 | 220.59 | 39.7000 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 4H.073.02.0.00 Hose (Pipe to water pump) | No. | 2.0000 | 312.7100 | 594.15 | 106.9400 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | Rediator 6H.501.10.0.00 | No. | 1.0000 | 53322.8800 | 50656.74 | 9118.2200 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 4H.168.03.0.00 Rubber Hose (compressor outlet) K24 | No. | 1.0000 | 625.4200 | 594.15 | 106.9400 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 4H.405.07.0.00 S.S. Hose Pipe Clip 35 to 41mm | No. | 4.0000 | 49.1500 | 186.77 | 33.6200 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 4H.023.02.0.00 Thermostat Bypass hose | No. | 1.0000 | 76.2700 | 72.46 | 13.0400 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 4H.073.01.0.00 Hose (radiator to water pump pipe) | No. | 2.0000 | 351.6900 | 668.21 | 120.2800 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63036 | 25/06/2022 12:52:00 | 4H.405.06.0.00 Stainless Steel Hose Clip S/F 40 to 61mm Hose | No. | 10.0000 | 55.9300 | 531.34 | 95.6400 | 284.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63044 | 25/06/2022 16:53:00 | LED Tube 20w 4ft | No. | 70.0000 | 200.0000 | 14000.00 | 1680.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63045 | 25/06/2022 17:11:00 | Vertical Safety Net 6mtr x 8mtr | Sq.m. | 3216.0000 | 85.0000 | 273360.00 | 13668.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63050 | 25/06/2022 17:40:00 | Toilet Door Shutter (35mm) 2250mm(H)x750mm(W) | No. | 400.0000 | 4813.5300 | 1829141.40 | 329245.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63050 | 25/06/2022 17:40:00 | Bedroom Door Shutter (35mm) 2225mm(H)x950mm(W) | No. | 495.0000 | 6029.3900 | 2835320.65 | 510357.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63050 | 25/06/2022 17:40:00 | Main Door Shutter (35mm) 2225mm(H)x1050mm(W) | No. | 200.0000 | 6664.0600 | 1266171.40 | 227910.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63050 | 25/06/2022 17:40:00 | Bedroom Frame set 2250(H)x10000(W)x4.5" | No. | 495.0000 | 4050.0000 | 1904512.50 | 342812.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63050 | 25/06/2022 17:40:00 | Main Door frame Set 2250(H)x1100(W)x4.5" | No. | 200.0000 | 4050.0000 | 769500.00 | 138510.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63053 | 25/06/2022 18:35:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 100.0000 | 75.7000 | 3936.40 | 708.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63053 | 25/06/2022 18:35:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 100.0000 | 30.6830 | 1595.52 | 287.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63053 | 25/06/2022 18:35:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 100.0000 | 75.7000 | 3936.40 | 708.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63053 | 25/06/2022 18:35:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 170.0000 | 49.8300 | 4404.97 | 792.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM Brass MTA 1/2" | No. | 21.0000 | 100.0000 | 2100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM Brass Elbow 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM Elbow 1" | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM Elbow 1-1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM End Cap 11/4" | No. | 16.0000 | 7.6400 | 122.24 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM Ball Valve 1" | No. | 2.0000 | 341.0000 | 682.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM Brass FTA 1/2" | No. | 64.0000 | 50.2600 | 3216.64 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM End Cap 1" | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM MTA 1-1/4" | No. | 4.0000 | 11.7600 | 47.04 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM End Cap 3/4" | No. | 2.0000 | 3.8200 | 7.64 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM FTA 1-1/2 | No. | 2.0000 | 16.1700 | 32.34 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM Brass MTA 1 1/2" | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM FTA 1/2" | No. | 7.0000 | 124.0000 | 347.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM MTA 1-1/2" | No. | 5.0000 | 551.0000 | 1102.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM End Cap 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63061 | 28/06/2022 14:53:00 | ASTM FTA 1" | No. | 3.0000 | 8.8200 | 26.46 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Plain Elbow 3/4" | No. | 3.0000 | 100.0000 | 300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Socket 1" x 3/4" | No. | 6.0000 | 20.0000 | 120.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Socket 3/4"X1/2" | No. | 5.0000 | 300.0000 | 1500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Fastner 12mm x 100mm | No. | 5.0000 | 100.0000 | 500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI D Clamps 4" | No. | 161.0000 | 20.0000 | 3220.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Clips 50mm (2") | No. | 29.0000 | 3.0000 | 87.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Bush 2" x 3/4" | No. | 2.0000 | 20.0000 | 40.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Socket 1-1/2" | No. | 1.0000 | 17.6400 | 17.64 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Socket 3/4" | No. | 10.0000 | 5.5900 | 55.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | CP Flanges | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC 2 way junction Bx. 1" | No. | 14.0000 | 13.3700 | 187.18 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Screw 25 x 8 | Pack | 3.0000 | 237.6000 | 712.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Bush 1-1/2" x 1" | No. | 9.0000 | 12.0500 | 108.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Socket 11/2"X11/4" | No. | 7.0000 | 100.0000 | 700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI U Clamps 11/4" | No. | 9.0000 | 6.5000 | 58.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Elbow 40mm - No. | No. | 9.0000 | 100.0000 | 900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Plain Tee 1-1/2" | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Reducer Bushing 11/4" x 1 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Brass FTA 1-1/4" | No. | 1.0000 | 170.0000 | 170.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Socket 2" | No. | 11.0000 | 100.0000 | 1100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Socket 3" | No. | 1.0000 | 74.0000 | 74.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI Bracket 6"X2" | No. | 3.0000 | 47.2500 | 141.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PPR-C End Cap 20mm | No. | 6.0000 | 7.0000 | 42.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC 2 way Deep junction Bx. 1" | No. | 18.0000 | 37.0000 | 346.32 | 17.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Rawal Plug | No. | 18.0000 | 100.0000 | 1800.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI Clips 2 1/2" | No. | 18.0000 | 3.3000 | 59.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 18.0000 | 66.0000 | 1188.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Shoe Bend 3" | No. | 26.0000 | 25.8800 | 672.88 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Screw 38 x 8 Full Threaded | Pack | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Bush 2"x11/2" | No. | 2.0000 | 24.6960 | 49.39 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 3.0000 | 32.0000 | 96.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Tee 1/2" | No. | 1.0000 | 6.1740 | 6.17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Socket 4" x 3" | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI Bracket 4"x8" | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI Bracket 6"X4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PPR-C Elbow 25mm | No. | 5.0000 | 100.0000 | 500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Tee 3" | No. | 17.0000 | 150.0000 | 2550.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Pipe 3" x 10fts | No. | 5.0000 | 662.0000 | 3310.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Astm Reducer Socket 11/4"x3/4" | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI U Clamps 3" | No. | 1.0000 | 14.5000 | 14.50 | 0.7300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI U Clamps 6" | No. | 15.0000 | 100.0000 | 1500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Conduit Bend 1" | No. | 16.0000 | 7.3100 | 116.96 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Screw 75x8 - Pack | Pack | 6.0000 | 100.0000 | 600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Screw 8x80 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Bush 11/4" x 1/2" | No. | 5.0000 | 100.0000 | 500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI Clips 1 1/4" | No. | 20.0000 | 1.6900 | 33.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PPR-C Brass Elbow 20mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC 4 way junction Box. 1" | No. | 5.0000 | 16.9200 | 84.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Bush 2" x 11/4" - | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Socket 1" | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Tee 1-1/2" | No. | 4.0000 | 34.1000 | 136.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Shoe Bend 4" | No. | 15.0000 | 46.3000 | 694.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Screw 35 x 8 | Pack | 1.0000 | 37.8000 | 37.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Bush 2" x 1" | No. | 6.0000 | 100.0000 | 600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Tee 11/4" | No. | 11.0000 | 23.8100 | 261.91 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Elbow 3" | No. | 30.0000 | 40.8000 | 1224.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Plug Bend 4" | No. | 14.0000 | 65.0000 | 910.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Saddle 1/2" - No. | No. | 37.0000 | 1.7500 | 64.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI Bracket 9"X4" | No. | 2.0000 | 60.0000 | 120.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM MTA 1/2" | No. | 14.0000 | 174.0000 | 974.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Reducer Bushing 1" x 3/4" | No. | 6.0000 | 4.9900 | 29.94 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PPR-C Elbow 20mm (90 deg.) | No. | 47.0000 | 6.0000 | 282.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Bend 4" (90 Deg) | No. | 3.0000 | 100.0000 | 300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Tee 2" | No. | 5.0000 | 50.8620 | 254.31 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | GI U Clamps 4" | No. | 3.0000 | 14.2500 | 42.75 | 2.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Conduit Socket 1" | No. | 92.0000 | 3.0000 | 276.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red Bush 1/2" x 3/4" - No | No. | 4.0000 | 3.4100 | 13.64 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Red. Bush 1" x 1/2" | No. | 3.0000 | 7.0600 | 21.18 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Astm Reducer Socket 1"X3/4" | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Tee 4" | No. | 2.0000 | 291.0000 | 582.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | Ceiling Rose | No. | 13.0000 | 13.8000 | 179.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Conduit Bend 32mm | No. | 11.0000 | 100.0000 | 1100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Socket 1/2" | No. | 4.0000 | 4.1200 | 16.48 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Socket 11/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Bushing 2" x 1 1/2" | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | ASTM Elbow 2.5" | No. | 2.0000 | 87.0200 | 174.04 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PPR-C MTA 1/2" | No. | 31.0000 | 34.6000 | 1072.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Socket 1" | No. | 22.0000 | 3.5000 | 77.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63068 | 28/06/2022 19:13:00 | PVC Socket 4" | No. | 6.0000 | 59.8000 | 358.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63074 | 29/06/2022 10:59:00 | Cebex 100 (225 gm) | Pack | 15.0000 | 60.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 63078 | 29/06/2022 11:38:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 8.5000 | 2736.4400 | 23259.74 | 4186.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63082 | 29/06/2022 15:32:00 | M S Square tube 40mm | Mtrs | 1836.0000 | 227.0000 | 416772.00 | 75018.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Angle Valve 2201600m | No. | 2.0000 | 450.0000 | 900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Angle Valve 2201700m | No. | 2.0000 | 480.0000 | 960.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | PVC Connector 1/2" x 18" - No. | No. | 3.0000 | 69.7500 | 209.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP S/L Basin Mixer 32901000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Square Box | No. | 47.0000 | 100.0000 | 4700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | 3 Module M.S. Box JM03002 | No. | 2.0000 | 35.4000 | 70.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Shower Rose-27064000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Bath Spout (F1015661-Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Handshower 27367000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Angle Cock (F1015201-Cera) | No. | 12.0000 | 100.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Connection Tube 29049000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Flush Valve (F8010202-Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP S/L Bath-sh mixer 19285000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Shower outlet elbow28628000 | No. | 1.0000 | 80.0000 | 80.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Shower Rose (7020305-Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Bib Cock (F1015151-Cera) | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | PVC End Cap 4" | No. | 16.0000 | 50.0000 | 800.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Bath Tub Spout 13257000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Shower Set 27277000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Shielded Cable 9Core | Mtrs | 100.0000 | 100.0000 | 10000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | S/L Divertor (4010108-concealed-Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP Handshower 27663000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Shower Arm (F7040101-Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Saddle 2" | Box | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | TPN DB DD 4 Way (607715) | No. | 3.0000 | 100.0000 | 300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Health faucet ( F8030107 -Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Trigger Spray Chrome 27513000 | No. | 2.0000 | 1405.0000 | 2810.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Pillar Cock (F1015101-Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | TOP Switch Board 8" x 10" - No | No. | 5.0000 | 100.0000 | 500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP S/L Basin Mixer 32250000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | Sink Cock (F1015251-Cera) | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63088 | 30/06/2022 15:25:00 | CP S/L Concealed Body 33963000 | No. | 1.0000 | 350.0000 | 350.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | Ceiling Rose | No. | 10.0000 | 13.8000 | 138.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | Ceiling Light | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | CP S/L Bath-Sh Mixer- 29045000 | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | S.S. Towerbolt 10"- ATBS10S | No. | 17.0000 | 100.0000 | 1700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | 16A Socket (572104) | No. | 11.0000 | 145.0000 | 1595.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | GI Pressure Valve-1" | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | CP Basin Mixer- 20287000 | No. | 1.0000 | 100.0000 | 100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | CP Basin Mixer- 20290000 | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | CP Bib Cock 20235000 | No. | 1.0000 | 1036.0000 | 1036.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | Magnetic Catcher S.S.-ADM52S | No. | 6.0000 | 139.0000 | 834.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | MCB S.P. 20 Amp. | No. | 3.0000 | 125.0000 | 375.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | CP Angle Valve 22009000 | No. | 1.0000 | 687.5000 | 687.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | M.C.B. 32 Amp. 2 pole | No. | 1.0000 | 383.0000 | 383.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63089 | 30/06/2022 15:38:00 | Floor Trap Jali Popup 45218 | No. | 6.0000 | 695.0000 | 4170.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 63094 | 01/07/2022 11:38:00 | Ultra Soft & smooth Foam Soap 1000ml | No. | 12.0000 | 250.0000 | 3000.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63099 | 02/07/2022 10:41:00 | Nylon Rope 16mm | Kgs | 150.0000 | 175.0000 | 26250.00 | 3150.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 63112 | 02/07/2022 19:06:00 | Laptop | No. | 1.0000 | 40500.0000 | 40500.00 | 7290.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ROCKWAY WEIGHBRIDGE TECHNOLOGIES | PROJECT MATERIAL PURCHASE | 63119 | 04/07/2022 18:56:00 | Load Cell Cup Repairing Charges | No. | 2.0000 | 1500.0000 | 3000.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63146 | 08/07/2022 16:15:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 175.5000 | 3665.2540 | 643252.08 | 115785.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 63147 | 08/07/2022 16:47:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 13.0000 | 1520.0000 | 19760.00 | 3556.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 63147 | 08/07/2022 16:47:00 | Eye piece V0401A US15 | No. | 13.0000 | 290.0000 | 3770.00 | 678.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 63147 | 08/07/2022 16:47:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 26.0000 | 430.0000 | 11180.00 | 2012.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 63147 | 08/07/2022 16:47:00 | Handle D-Type YEH-11B-300 | Pair | 13.0000 | 825.0000 | 10725.00 | 1930.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 63147 | 08/07/2022 16:47:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 44.0000 | 260.0000 | 11440.00 | 2059.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 63147 | 08/07/2022 16:47:00 | Cylindrical Lock with Key - Yale (CA5147 US32D) | No. | 31.0000 | 445.0000 | 13795.00 | 2483.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 63151 | 09/07/2022 12:51:00 | Safety Bracket 1.5" | No. | 66.0000 | 1050.0000 | 69300.00 | 12474.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 63159 | 11/07/2022 11:26:00 | Turn Buckle (16mm) with wire rope | No. | 100.0000 | 950.0000 | 95000.00 | 17100.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 63161 | 11/07/2022 15:18:00 | Aqua water -20lit | No. | 100.0000 | 30.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 63163 | 11/07/2022 16:37:00 | Screw 35 x 8 | No. | 1700.0000 | 2.1500 | 2193.00 | 394.7400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 63163 | 11/07/2022 16:37:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 200.0000 | 78.0000 | 15600.00 | 2808.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 63173 | 12/07/2022 10:38:00 | Mcon NSA Grey (Gold) 20kg bag | Kgs | 8000.6100 | 15.3100 | 122489.34 | 22048.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63174 | 12/07/2022 10:48:00 | Diesel | Ltrs | 1000.0000 | 95.9600 | 95960.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | Bearing SKF 1Hp Mud Pump Set Repairing | No. | 2.0000 | 312.0000 | 592.80 | 106.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | Float Sensor 3M | No. | 1.0000 | 550.0000 | 522.50 | 94.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | O Ring Set | No. | 1.0000 | 290.0000 | 275.50 | 49.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | Mechanical Seal 1HP Mud Pumpset repairing | No. | 1.0000 | 2125.0000 | 2018.75 | 363.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | Mud Pump Repair & Maintenance | No. | 1.0000 | 1875.0000 | 1781.25 | 320.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | Installation Charges | No. | 1.0000 | 1300.0000 | 1235.00 | 222.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | Jointing Kit | No. | 1.0000 | 180.0000 | 171.00 | 30.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63175 | 12/07/2022 12:13:00 | Motor Oil 1Hp Mud Pump Dewatering | No. | 1.0000 | 280.0000 | 266.00 | 47.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63202 | 13/07/2022 16:33:00 | Push Pull Props ( Adjustble Bracket) | No. | 646.0000 | 380.0000 | 245480.00 | 44186.4000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 63220 | 14/07/2022 15:27:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63223 | 14/07/2022 16:33:00 | Aggregate 10mm cft | Cu.Ft | 382.9600 | 30.0000 | 11488.80 | 574.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63223 | 14/07/2022 16:33:00 | Crush Sand | Cu.Ft | 676.0000 | 36.0000 | 24336.00 | 1216.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63226 | 15/07/2022 15:58:00 | MS Plank 2400x300mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 63235 | 16/07/2022 14:14:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 1700.0000 | 1.0800 | 1836.00 | 330.4800 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 63235 | 16/07/2022 14:14:00 | Foam sheet 2.5mmthick 3'x6' | Sq.Ft | 597.0000 | 1.0800 | 644.76 | 116.0600 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 63235 | 16/07/2022 14:14:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 50.0000 | 155.0000 | 7750.00 | 1395.0000 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 63236 | 16/07/2022 14:16:00 | Fastner 12mm x 100mm | No. | 210.0000 | 20.0000 | 4200.00 | 756.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63241 | 16/07/2022 16:55:00 | M S Square tube 40mm | Mtrs | 18.0000 | 227.0000 | 4086.00 | 735.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63248 | 18/07/2022 16:57:00 | MS Plank 2400x300mm | No. | 500.0000 | 1510.0000 | 755000.00 | 135900.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63249 | 18/07/2022 17:06:00 | Crush Sand | Cu.Ft | 382.0000 | 36.0000 | 13752.00 | 687.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 63251 | 18/07/2022 17:28:00 | FlyAsh Bricks 3"x4"x9" | No. | 2000.0000 | 7.5000 | 15000.00 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 63258 | 19/07/2022 10:18:00 | FlyAsh Bricks 3"x4"x9" | No. | 1500.0000 | 7.5000 | 11250.00 | 1350.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 63258 | 19/07/2022 10:18:00 | FlyAsh Bricks 3"x6"x9" | No. | 630.0400 | 8.0000 | 5040.32 | 604.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 63275 | 20/07/2022 14:18:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 63276 | 20/07/2022 14:30:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 190.5000 | 3236.4400 | 616541.82 | 110977.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63288 | 21/07/2022 15:13:00 | Alum. Armd. Cable 50sqmm x 4C | Mtrs | 100.0000 | 774.0000 | 40248.00 | 7244.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63290 | 22/07/2022 10:27:00 | Shuttering oil-oil based | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 63291 | 22/07/2022 10:28:00 | Sand-Metal Mix M30 (Pumpable) | Cu.Mtrs | 13.7600 | 2986.4400 | 41093.41 | 7396.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 63295 | 22/07/2022 16:42:00 | FlyAsh Bricks 3"x6"x9" | No. | 869.9600 | 8.0000 | 6959.68 | 835.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63296 | 22/07/2022 17:32:00 | Shuttering oil-oil based | Ltrs | 705.0000 | 139.0000 | 97995.00 | 17639.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63298 | 23/07/2022 13:09:00 | Crush Sand | Cu.Ft | 416.0000 | 36.0000 | 14976.00 | 748.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63299 | 23/07/2022 13:10:00 | GP2 Waterproofing Chemical | Kgs | 750.0000 | 17.5000 | 13125.00 | 2362.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63304 | 23/07/2022 17:57:00 | Steel Bars 20mm | Kgs | 14378.0000 | 56.6100 | 813938.58 | 146508.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63304 | 23/07/2022 17:57:00 | Steel Bars 12mm | Kgs | 5000.0000 | 56.6100 | 283050.00 | 50949.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63304 | 23/07/2022 17:57:00 | Steel Bar 25mm | Kgs | 4960.0000 | 56.6100 | 280785.60 | 50541.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63304 | 23/07/2022 17:57:00 | Steel Bars 10mm | Kgs | 4970.0000 | 56.6100 | 281351.70 | 50643.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63304 | 23/07/2022 17:57:00 | Steel Bars 16mm | Kgs | 5000.0000 | 56.6100 | 283050.00 | 50949.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63304 | 23/07/2022 17:57:00 | Steel Bars 8mm | Kgs | 25000.0000 | 57.6270 | 1440675.00 | 259321.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63309 | 25/07/2022 10:26:00 | Nylon Rope 16mm | Kgs | 52.0000 | 175.0000 | 9100.00 | 1092.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| DYNAMATIC ENGINEERING | PROJECT MATERIAL PURCHASE | 63320 | 25/07/2022 18:15:00 | Binding Wire | Kgs | 1200.1000 | 78.0000 | 93607.80 | 16849.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63331 | 27/07/2022 15:30:00 | Insulation Tape | No. | 10.0000 | 9.0000 | 90.00 | 16.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63339 | 28/07/2022 11:01:00 | Wall Fan 16" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63344 | 28/07/2022 13:05:00 | Wall Fan 16" | No. | 1.0000 | 2300.0000 | 2300.00 | 414.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63344 | 28/07/2022 13:05:00 | Exhaust Fan 6" | No. | 1.0000 | 1350.0000 | 1350.00 | 243.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 63348 | 28/07/2022 15:41:00 | Clivia Miniata | No. | 150.0000 | 50.0000 | 7500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 63348 | 28/07/2022 15:41:00 | Jatropha | No. | 150.0000 | 80.0000 | 12000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 63348 | 28/07/2022 15:41:00 | Compost | Kgs | 60.0000 | 40.0000 | 2400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63354 | 29/07/2022 10:40:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 9.7450 | 3326.2710 | 32414.51 | 5834.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63361 | 29/07/2022 12:33:00 | Helmet White for Engg | No. | 10.0000 | 125.0000 | 1250.00 | 225.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63362 | 29/07/2022 12:37:00 | Chair Bracket for W H | No. | 4.0000 | 580.0000 | 2320.00 | 417.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63362 | 29/07/2022 12:37:00 | PVC Elbow 11/4" - No. | No. | 96.0000 | 32.0000 | 1320.96 | 237.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63362 | 29/07/2022 12:37:00 | PVC Shoe Bend 1-1/4" | No. | 160.0000 | 44.0000 | 3027.20 | 544.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63370 | 30/07/2022 10:22:00 | M S Square tube 40mm | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63373 | 30/07/2022 12:07:00 | M S Square tube 40mm | Mtrs | 2289.5200 | 227.0000 | 519721.04 | 93549.7800 | 6700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63385 | 01/08/2022 17:28:00 | LED Driver 15w | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63385 | 01/08/2022 17:28:00 | LED Panel Light 15W (Round) 3000K | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63385 | 01/08/2022 17:28:00 | LED Panel Light 15W (Round) 6000K | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63386 | 01/08/2022 17:46:00 | LED Panel Light 15W (Round) 6000K | No. | 10.0000 | 1080.0000 | 4500.36 | 810.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63386 | 01/08/2022 17:46:00 | LED Panel Light 15W (Round) 3000K | No. | 5.0000 | 1080.0000 | 2250.18 | 405.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63386 | 01/08/2022 17:46:00 | LED Driver 15w | No. | 10.0000 | 450.0000 | 4500.00 | 810.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 63390 | 02/08/2022 11:40:00 | Jointing Mortar | Kgs | 300.0000 | 9.3220 | 2796.60 | 503.4000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63396 | 03/08/2022 11:09:00 | Wall Putty (Rakshak) Cement Based | Kgs | 1776.4160 | 12.5000 | 22205.20 | 3996.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63397 | 03/08/2022 11:15:00 | Safety Jacket | No. | 20.0000 | 55.0000 | 1100.00 | 198.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63408 | 04/08/2022 16:35:00 | Diesel | Ltrs | 1000.0000 | 93.8200 | 93820.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63411 | 04/08/2022 18:53:00 | M S Square tube 40mm | Mtrs | 41.0000 | 227.0000 | 9307.00 | 1675.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 63413 | 05/08/2022 12:14:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 63428 | 06/08/2022 16:37:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 63429 | 06/08/2022 16:42:00 | OBD PAINT WHITE COLOUR - | Ltrs | 180.0000 | 35.0250 | 6304.50 | 1134.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63430 | 06/08/2022 16:41:00 | Shuttering oil-oil based | Ltrs | 235.0000 | 139.0000 | 32665.00 | 5879.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63432 | 06/08/2022 18:35:00 | Steel Bars 8mm | Kgs | 520.0000 | 57.6270 | 29966.04 | 5393.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63437 | 08/08/2022 12:15:00 | HHS Step Drill Bit (4MM-20MM) | No. | 4.0000 | 230.0000 | 920.00 | 165.6000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63437 | 08/08/2022 12:15:00 | Bosch GSH 5 5kg Breaker & Chipper Machine (Heavy Duty) | No. | 1.0000 | 28500.0000 | 28500.00 | 5130.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| VIKAS PIPES AND STEEL LLP | PROJECT MATERIAL PURCHASE | 63441 | 08/08/2022 17:38:00 | Steel Bars 20mm | Kgs | 122.0000 | 56.6100 | 6906.42 | 1243.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 63450 | 09/08/2022 18:32:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 178.0000 | 3466.1010 | 616965.98 | 111053.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63453 | 11/08/2022 14:37:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 157.7600 | 3665.2600 | 578231.42 | 104081.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63455 | 11/08/2022 17:54:00 | Installation Charges | No. | 1.0000 | 500.0000 | 475.00 | 85.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63455 | 11/08/2022 17:54:00 | Control Panel SPD | No. | 1.0000 | 3900.0000 | 3705.00 | 666.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 63455 | 11/08/2022 17:54:00 | Fabricated Box | No. | 1.0000 | 900.0000 | 855.00 | 153.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 63462 | 13/08/2022 11:22:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63463 | 13/08/2022 11:27:00 | Crush Sand | Cu.Ft | 382.0000 | 36.0000 | 13752.00 | 687.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63464 | 13/08/2022 11:38:00 | Helmet Green for Safety | No. | 3.0000 | 125.0000 | 375.00 | 67.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63487 | 16/08/2022 10:21:00 | M Sand | Cu.Ft | 447.0000 | 58.0000 | 25926.00 | 1296.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 63490 | 16/08/2022 15:19:00 | Red Bricks 4" | No. | 14353.3800 | 8.5000 | 122003.73 | 6100.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SARA ENTERPRISES | PROJECT MATERIAL PURCHASE | 63492 | 16/08/2022 18:29:00 | Jointing Mortar | Kgs | 1800.0000 | 8.6800 | 15624.00 | 2812.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 4835.3100 | 31.3500 | 151586.97 | 27285.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 674.0000 | 31.3500 | 21129.90 | 3803.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 5421.5800 | 31.3500 | 169966.53 | 30593.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 1208.9600 | 29.6600 | 35857.75 | 6454.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 20801.0000 | 39.8300 | 828503.83 | 149130.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 4293.5000 | 29.6600 | 127345.21 | 22922.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 6205.2000 | 37.2880 | 231379.50 | 41648.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 639.3200 | 31.3500 | 20042.68 | 3607.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63493 | 17/08/2022 11:45:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 1255.5000 | 29.6600 | 37238.13 | 6702.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Reducer Tee 3"x4" | No. | 96.0000 | 295.0000 | 12177.60 | 2191.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Shoe Bend 3" | No. | 192.0000 | 124.0000 | 10237.44 | 1842.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Brass FTA 1 1/2" | No. | 96.0000 | 531.0000 | 21919.68 | 3945.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Pipe 11/4"x10 ft | No. | 147.0000 | 346.0000 | 21870.66 | 3936.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Socket 4" | No. | 96.0000 | 158.0000 | 6522.24 | 1174.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | Astm Reducer Socket 11/4"x1/2" | No. | 18.0000 | 41.1500 | 318.50 | 57.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 192.0000 | 52.7000 | 4350.91 | 783.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Solvent Cement 472ml | No. | 17.0000 | 935.0000 | 6834.85 | 1230.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM End Cap 1/2" | No. | 18.0000 | 8.8000 | 68.11 | 12.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Pipe 1/2" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC End Cap 50mm | No. | 144.0000 | 25.6000 | 1585.15 | 285.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Pipe 4" x 10 Ft S/S | No. | 96.0000 | 1808.0000 | 74634.24 | 13434.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM End Cap 11/4" | No. | 96.0000 | 30.5000 | 1259.04 | 226.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 96.0000 | 17.9500 | 740.98 | 133.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Pipe 3" 6Ft Long D/S | No. | 144.0000 | 811.0000 | 50217.12 | 9039.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Shoe Bend 4" | No. | 96.0000 | 198.0000 | 8173.44 | 1471.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Solvent (500 ml.) - | No. | 9.6000 | 830.0000 | 3426.24 | 616.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Pipe 11/4" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Elbow 1 1/2 " | No. | 192.0000 | 56.0000 | 4623.36 | 832.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC End Cap 1-1/4" | No. | 96.0000 | 17.6500 | 728.59 | 131.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Plain Bend 3" | No. | 96.0000 | 186.0000 | 7678.08 | 1382.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Brass FTA 1/2" | No. | 18.0000 | 121.0000 | 936.54 | 168.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Pipe 11/2"x 10 ft | No. | 30.0000 | 475.0000 | 6127.50 | 1102.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Brass MTA 1-1/4" | No. | 96.0000 | 436.0000 | 17998.08 | 3239.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Socket 11/4" | No. | 96.0000 | 40.5500 | 1673.90 | 301.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Elbow 11/4" - No. | No. | 192.0000 | 32.0000 | 2641.92 | 475.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Plain Bend 4" | No. | 96.0000 | 224.0000 | 9246.72 | 1664.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Shoe Bend 1-1/4" | No. | 192.0000 | 44.0000 | 3632.64 | 653.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Ball Valve 1-1/4" | No. | 96.0000 | 248.0000 | 10237.44 | 1842.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | PVC Pipe 4" x 10 fts D/S | No. | 64.0000 | 1875.0000 | 51600.00 | 9288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | ASTM Elbow 11/4" | No. | 480.0000 | 66.9500 | 13818.48 | 2487.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63512 | 18/08/2022 13:20:00 | Pvc Tee 50mm | No. | 48.0000 | 84.0000 | 1733.76 | 312.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | Bullet Fastner 8mm | No. | 276.0000 | 11.0000 | 3036.00 | 546.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | Washer 8mm | No. | 1116.0000 | 0.8000 | 892.80 | 160.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | GI D Clamps 3" | No. | 188.0000 | 18.0000 | 3384.00 | 609.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | Chair Bracket for W H | No. | 96.0000 | 580.0000 | 55680.00 | 10022.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | GI Bracket 3"x6" | No. | 96.0000 | 40.0000 | 3840.00 | 691.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | GI Clips 1/2" | No. | 576.0000 | 2.1000 | 1209.60 | 217.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | Teflon Tape | No. | 576.0000 | 25.0000 | 14400.00 | 2592.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | GI D Clamps 4" | No. | 188.0000 | 32.0000 | 6016.00 | 1082.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | GI U Clamps 4" | No. | 88.0000 | 26.0000 | 2288.00 | 411.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | GI Bracket 6"X2" | No. | 96.0000 | 35.0000 | 3360.00 | 604.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | GI D Clamps 11/4" | No. | 192.0000 | 16.0000 | 3072.00 | 552.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | Nut 8mm | No. | 1116.0000 | 1.2500 | 1395.00 | 251.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | Hold Tite (1 Kgs) | Kgs | 9.6000 | 251.0000 | 2409.60 | 433.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63514 | 18/08/2022 13:32:00 | Threaded Rod 8mm x 1mtr | No. | 48.0000 | 45.0000 | 2160.00 | 388.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63515 | 18/08/2022 14:56:00 | Crush Sand | Cu.Ft | 382.0000 | 36.0000 | 13752.00 | 687.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 63516 | 18/08/2022 16:10:00 | Primer (Water base) | Ltrs | 183.4900 | 76.0000 | 13945.24 | 2510.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 63520 | 19/08/2022 15:28:00 | Aluminium Plumbing groove | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 63521 | 20/08/2022 11:45:00 | Aluminium Plumbing groove | Mtrs | 50.0000 | 375.0000 | 18750.00 | 3375.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 63521 | 20/08/2022 11:45:00 | Aluminium Divertor Box | No. | 16.0000 | 1390.0000 | 22240.00 | 4003.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 63521 | 20/08/2022 11:45:00 | Aluminium Plumbing groove | Mtrs | 85.0000 | 495.0000 | 42075.00 | 7573.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 63521 | 20/08/2022 11:45:00 | Aluminium Divertor Box | No. | 16.0000 | 1290.0000 | 20640.00 | 3715.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63522 | 20/08/2022 12:11:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 157.7600 | 3665.2600 | 578231.42 | 104081.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HILTI INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63524 | 20/08/2022 18:50:00 | Hilti Outdoor Rotating Laser Level (PR 30 - HVS A12) | No. | 1.0000 | 174313.5500 | 174313.55 | 31376.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63539 | 24/08/2022 14:40:00 | ASTM Pipe 1/2" x 10 fts | No. | 3.0000 | 349.6500 | 451.05 | 81.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 63539 | 24/08/2022 14:40:00 | ASTM Pipe 11/4" x 10 fts | No. | 144.0000 | 973.2000 | 60260.54 | 10846.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63542 | 24/08/2022 15:56:00 | Diesel | Ltrs | 1000.0000 | 93.8200 | 93820.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ECOLITE CONCRETE PRODUCTS | PROJECT MATERIAL PURCHASE | 63548 | 25/08/2022 12:34:00 | AAC Block 600x200x200 | No. | 300.0000 | 96.4280 | 28928.40 | 3471.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ECOLITE CONCRETE PRODUCTS | PROJECT MATERIAL PURCHASE | 63548 | 25/08/2022 12:34:00 | AAC Block 600x200x150 | No. | 2444.0000 | 72.3210 | 176752.52 | 21210.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63554 | 26/08/2022 12:16:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 24.0000 | 3129.6610 | 75111.86 | 13520.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63555 | 26/08/2022 14:50:00 | Wall Putty (Rakshak) Cement Based | Kgs | 3000.0000 | 12.5000 | 37500.00 | 6750.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63556 | 26/08/2022 14:53:00 | Helmet Grey for Visitors | No. | 20.0000 | 125.0000 | 2500.00 | 450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63557 | 27/08/2022 11:17:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 41.0000 | 3326.2710 | 136377.11 | 24547.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63558 | 27/08/2022 12:11:00 | Hand Glowes (cotton) - | Pair | 12.0000 | 20.0000 | 240.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63566 | 29/08/2022 10:56:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 27.7200 | 3326.2710 | 92204.23 | 16596.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63567 | 29/08/2022 11:01:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 23.0000 | 3129.6600 | 71982.18 | 12956.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METAL TUBE CORPORATION | PROJECT MATERIAL PURCHASE | 63579 | 29/08/2022 19:25:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METAL TUBE CORPORATION | PROJECT MATERIAL PURCHASE | 63579 | 29/08/2022 19:25:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METAL TUBE CORPORATION | PROJECT MATERIAL PURCHASE | 63579 | 29/08/2022 19:25:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METAL TUBE CORPORATION | PROJECT MATERIAL PURCHASE | 63579 | 29/08/2022 19:25:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METAL TUBE CORPORATION | PROJECT MATERIAL PURCHASE | 63579 | 29/08/2022 19:25:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METAL TUBE CORPORATION | PROJECT MATERIAL PURCHASE | 63579 | 29/08/2022 19:25:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| METAL TUBE CORPORATION | PROJECT MATERIAL PURCHASE | 63579 | 29/08/2022 19:25:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63580 | 30/08/2022 11:37:00 | Shuttering oil-oil based | Ltrs | 705.0000 | 139.0000 | 97995.00 | 17639.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 63581 | 30/08/2022 11:39:00 | Potato Greece | Kgs | 540.0000 | 133.0000 | 71820.00 | 12927.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Elbow 20mm | No. | 768.0000 | 32.0000 | 4423.68 | 796.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C End Plug 1/2" | No. | 672.0000 | 26.0000 | 3144.96 | 566.0900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Socket 20mm | No. | 192.0000 | 28.0000 | 967.68 | 174.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Brass MTA 1/2" | No. | 384.0000 | 240.0000 | 16588.80 | 2985.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Brass FTA 1/2" | No. | 120.0000 | 173.0000 | 3736.80 | 672.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Brass Tee 20mm | No. | 144.0000 | 177.0000 | 4587.84 | 825.8100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

# PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 4080.0000 | 46.9510 | 34480.81 | 6206.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Tee 20mm | No. | 240.0000 | 48.0000 | 2073.60 | 373.2500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 144.0000 | 428.0000 | 11093.76 | 1996.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63582 | 30/08/2022 11:50:00 | PPR-C Brass Elbow 20mm | No. | 480.0000 | 165.0000 | 14256.00 | 2566.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63589 | 30/08/2022 16:52:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63609 | 02/09/2022 15:15:00 | M S Square tube 40mm | Mtrs | 1100.0000 | 227.0000 | 249700.00 | 44946.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63611 | 02/09/2022 17:17:00 | M Sand | Cu.Ft | 800.0000 | 58.0000 | 46400.00 | 2320.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63611 | 02/09/2022 17:17:00 | Crush Sand | Cu.Ft | 382.0000 | 36.0000 | 13752.00 | 687.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 63615 | 03/09/2022 12:33:00 | Red Bricks 4" | No. | 28471.0440 | 8.5000 | 242003.87 | 12100.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63617 | 03/09/2022 16:27:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63618 | 03/09/2022 16:28:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 213.8000 | 3665.2600 | 783632.59 | 141053.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADARSH STEEL | PROJECT MATERIAL PURCHASE | 63621 | 03/09/2022 19:13:00 | Steel Bars 8mm | Kgs | 14796.0000 | 58.2200 | 861423.12 | 155056.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADARSH STEEL | PROJECT MATERIAL PURCHASE | 63621 | 03/09/2022 19:13:00 | Steel Bars 16mm | Kgs | 14770.0000 | 57.2030 | 844888.31 | 152079.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADARSH STEEL | PROJECT MATERIAL PURCHASE | 63621 | 03/09/2022 19:13:00 | Steel Bars 10mm | Kgs | 19850.0000 | 57.2030 | 1135479.55 | 204386.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63622 | 05/09/2022 11:50:00 | GP2 Waterproofing Chemical | Kgs | 270.0000 | 17.5000 | 4725.00 | 850.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63622 | 05/09/2022 11:50:00 | Nitobond SBR (Latex) | Ltrs | 453.9051 | 190.0000 | 86241.97 | 15523.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63623 | 05/09/2022 11:52:00 | Crush Sand | Cu.Ft | 1905.9493 | 36.0000 | 68614.17 | 3430.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63623 | 05/09/2022 11:52:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 63624 | 05/09/2022 12:00:00 | 8 Module Box (180008) Hzl | No. | 190.0000 | 209.0000 | 19060.80 | 3430.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 63624 | 05/09/2022 12:00:00 | 2 Module Box (180001) | No. | 385.0000 | 72.0000 | 13305.60 | 2395.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 63624 | 05/09/2022 12:00:00 | 12 Module Box (1800012) | No. | 70.0000 | 262.0000 | 8803.20 | 1584.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 63624 | 05/09/2022 12:00:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 63624 | 05/09/2022 12:00:00 | 6 Module Box (180006) | No. | 200.0000 | 158.0000 | 15168.00 | 2730.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 63624 | 05/09/2022 12:00:00 | 3 Module Box (180003) | No. | 410.0000 | 97.0000 | 19089.60 | 3436.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC 4 way Deep junction Bx. 1" | No. | 720.0000 | 35.2000 | 13178.88 | 2372.2000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC Conduit Bend 1" | No. | 3450.0000 | 14.0000 | 25116.00 | 4520.8800 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | Fan Box | No. | 220.0000 | 32.0000 | 7040.00 | 1267.2000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC 2 way junction Bx. 1" | No. | 640.0000 | 21.1000 | 7022.08 | 1263.9800 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC Conduit Socket 1.1/4" | No. | 100.0000 | 5.1000 | 265.20 | 47.7400 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 750.0000 | 78.8000 | 28368.00 | 5106.2400 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC Solvent (250 ml.) Elect. - | No. | 50.0000 | 53.0000 | 2650.00 | 477.0000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC Conduit Bend 1.1/4" | No. | 20.0000 | 46.9000 | 487.76 | 87.8000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63625 | 05/09/2022 12:03:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 14151.0000 | 48.8000 | 331473.02 | 59665.1400 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASHCON ENERGY SOLUTIONS | PROJECT MATERIAL PURCHASE | 63635 | 06/09/2022 11:37:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 63640 | 06/09/2022 12:37:00 | Washer 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63641 | 06/09/2022 12:39:00 | Shedding Net | Sq.Ft | 6560.0000 | 1.5000 | 9840.00 | 492.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63642 | 06/09/2022 14:07:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 946.5500 | 31.3500 | 29674.34 | 5341.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63644 | 06/09/2022 14:32:00 | Hexsaw Blade - No. | No. | 24.0000 | 10.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63651 | 06/09/2022 16:33:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 8.5000 | 3326.2710 | 28273.30 | 5089.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 63652 | 07/09/2022 11:05:00 | Safety net 5x10 mtrs | Sq.m. | 1250.0000 | 85.0000 | 106250.00 | 5312.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63653 | 07/09/2022 15:17:00 | M S Square tube 40mm | Mtrs | 16.0000 | 227.0000 | 3632.00 | 653.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 63661 | 08/09/2022 12:20:00 | Jointing Mortar | Kgs | 1000.0000 | 8.2620 | 8262.00 | 1487.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 63665 | 08/09/2022 18:04:00 | Aqua water -20lit | No. | 100.0000 | 30.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 63667 | 09/09/2022 11:39:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 6000.0000 | 1.0800 | 6480.00 | 1166.4000 | 900.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63668 | 09/09/2022 12:52:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63668 | 09/09/2022 12:52:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 76.0000 | 3665.2540 | 278559.30 | 50140.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63670 | 10/09/2022 10:42:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 288.3200 | 3665.2540 | 1056766.03 | 190217.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63673 | 10/09/2022 16:21:00 | Diesel | Ltrs | 646.0000 | 92.3500 | 59658.10 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63673 | 10/09/2022 16:21:00 | Petrol | Ltrs | 523.7900 | 105.8200 | 55427.46 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63673 | 10/09/2022 16:21:00 | Power Petrol | Ltrs | 121.0000 | 111.9900 | 13550.79 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHIKALPAN | PROJECT MATERIAL PURCHASE | 63701 | 16/09/2022 14:55:00 | Aluminium Plumbing groove 25mm Width x 30mm Depth | Mtrs | 150.0000 | 375.0000 | 56250.00 | 10125.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63705 | 17/09/2022 18:53:00 | Encoder Mounting Assembly SPM-EX-2A-66-00-R0 | No. | 1.0000 | 70000.0000 | 49000.00 | 8820.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 63706 | 17/09/2022 19:08:00 | Binding Wire | Kgs | 1224.4000 | 75.0000 | 91830.00 | 16529.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63709 | 19/09/2022 11:13:00 | Diesel | Ltrs | 612.0000 | 92.3500 | 56518.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63709 | 19/09/2022 11:13:00 | Petrol | Ltrs | 454.0000 | 105.8200 | 48042.28 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63709 | 19/09/2022 11:13:00 | Power Petrol | Ltrs | 46.0000 | 111.9900 | 5151.54 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63713 | 19/09/2022 15:19:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 33.7000 | 3665.2600 | 123519.26 | 22233.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63715 | 20/09/2022 09:52:00 | Diesel | Ltrs | 1000.0000 | 93.8200 | 93820.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 63717 | 21/09/2022 15:25:00 | Mcon NSA Grey (Gold) 20kg bag | Kgs | 8000.0000 | 15.3100 | 122480.00 | 22046.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 63721 | 22/09/2022 14:54:00 | 4 Module Box (180004) | No. | 60.0000 | 114.0000 | 3283.20 | 590.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63736 | 24/09/2022 10:36:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 288.4800 | 3665.2540 | 1057352.47 | 190323.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63736 | 24/09/2022 10:36:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 81.0000 | 3665.2540 | 296885.57 | 53439.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM End Cap 2" | No. | 11.0000 | 100.0000 | 1100.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Socket 1-1/2" | No. | 19.0000 | 17.6400 | 335.16 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Single Y 3" | No. | 14.0000 | 46.8800 | 656.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Elbow 3" | No. | 16.0000 | 194.0000 | 3104.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Plain Bend 3" | No. | 19.0000 | 28.0000 | 532.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Plug Bend 4" | No. | 44.0000 | 65.0000 | 2860.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Socket 11/4" | No. | 10.0000 | 14.1100 | 141.10 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Clips 4" | No. | 41.0000 | 9.4700 | 388.27 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Plug Bend 3" | No. | 17.0000 | 40.0000 | 680.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Reducer Socket 4" x 3" | No. | 50.0000 | 33.5700 | 1678.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Brass FTA 1 1/2" | No. | 2.0000 | 257.0000 | 514.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Brass FTA 1-1/4" | No. | 7.0000 | 170.0000 | 1190.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Tee 1-1/2" | No. | 2.0000 | 34.1000 | 68.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Brass FTA 1/2" | No. | 7.0000 | 50.2600 | 351.82 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Nahani Trap 4"X 3" | No. | 9.0000 | 100.0000 | 900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PPR-C Brass Elbow 20mm | No. | 34.0000 | 30.0000 | 1020.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PPR-C Brass MTA 1/2" | No. | 20.0000 | 54.8000 | 1096.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Shoe Bend 3" | No. | 4.0000 | 25.8800 | 103.52 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Tee 1/2" | No. | 22.0000 | 6.1740 | 135.83 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Socket 3" | No. | 5.0000 | 74.0000 | 370.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PPR-C Socket 20mm | No. | 22.0000 | 7.0000 | 154.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Plain Tee 4" | No. | 16.0000 | 100.0000 | 1600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Tee 2" | No. | 4.0000 | 50.8620 | 203.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Tee 3" | No. | 36.0000 | 150.0000 | 5400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PPR-C Brass FTA 1/2" | No. | 22.0000 | 34.6100 | 761.42 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Tee 4" | No. | 1.0000 | 291.0000 | 291.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | GI U Clamps 3" | No. | 220.0000 | 100.0000 | 22000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Single Y 4" | No. | 1.0000 | 88.7800 | 88.78 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Ball Valve 3" | No. | 8.0000 | 2470.0000 | 19760.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM End Cap 1/2" | No. | 2.0000 | 2.6460 | 5.29 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM End cap 3" | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PPR-C Ballvalve 20mm | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Tee 1" | No. | 3.0000 | 14.1100 | 42.33 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Tee 3" | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PPR-C End Cap 20mm | No. | 63.0000 | 7.0000 | 441.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | ASTM Reducer Tee 1" x 1/2" | No. | 5.0000 | 100.0000 | 500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63745 | 26/09/2022 12:03:00 | PVC Shoe Bend 4" | No. | 6.0000 | 46.3000 | 277.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 63749 | 26/09/2022 16:15:00 | Jointing Mortar | Kgs | 300.0000 | 8.2620 | 2478.60 | 446.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63750 | 26/09/2022 16:59:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 12.0000 | 3129.6600 | 37555.92 | 6760.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63752 | 27/09/2022 16:38:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 14.5000 | 3256.7790 | 47223.30 | 8500.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 63753 | 27/09/2022 16:52:00 | HHS Step Drill Bit (4MM-20MM) | No. | 6.0000 | 480.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63766 | 30/09/2022 13:34:00 | Steel Bars 16mm | Kgs | 5000.0000 | 57.2780 | 286390.00 | 51550.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63766 | 30/09/2022 13:34:00 | Steel Bars 20mm | Kgs | 15133.0000 | 57.2780 | 866787.97 | 156021.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63766 | 30/09/2022 13:34:00 | Steel Bars 10mm | Kgs | 4950.0000 | 57.2780 | 283526.10 | 51034.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63766 | 30/09/2022 13:34:00 | Steel Bars 8mm | Kgs | 12000.0000 | 58.2780 | 699336.00 | 125880.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63766 | 30/09/2022 13:34:00 | Steel Bar 25mm | Kgs | 3990.0000 | 57.2780 | 228539.22 | 41137.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63766 | 30/09/2022 13:34:00 | Steel Bars 12mm | Kgs | 9880.0000 | 57.2780 | 565906.64 | 101863.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63766 | 30/09/2022 13:34:00 | Steel Bars 32mm | Kgs | 3500.0000 | 58.2780 | 203973.00 | 36715.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63768 | 30/09/2022 17:56:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 38.7900 | 29.6600 | 1150.51 | 207.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63768 | 30/09/2022 17:56:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 19.6000 | 31.3500 | 614.46 | 110.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63790 | 04/10/2022 18:01:00 | Steel Bars 8mm | Kgs | 50.0000 | 58.2780 | 2913.90 | 524.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63791 | 04/10/2022 18:42:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 56.8000 | 37.2880 | 2117.96 | 381.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63795 | 04/10/2022 18:57:00 | Safety Device Assembly SSD/3500 | No. | 1.0000 | 280000.0000 | 196000.00 | 35280.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63796 | 04/10/2022 18:59:00 | PLC with SPM200 Program | No. | 1.0000 | 68000.0000 | 47600.00 | 8568.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63803 | 06/10/2022 15:27:00 | Shuttering oil-oil based | Ltrs | 705.0000 | 139.0000 | 97995.00 | 17639.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63805 | 06/10/2022 17:02:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 6000.0000 | 4.6000 | 27600.00 | 4968.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63807 | 06/10/2022 17:45:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 36.5000 | 3326.2710 | 121408.89 | 21853.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT VDEAL INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63810 | 07/10/2022 11:17:00 | Mobile Toilet (Urinal) | No. | 6.0000 | 15000.0000 | 90000.00 | 16200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63812 | 07/10/2022 13:14:00 | Satvario Brilint Glossy 600x1200 | Sq.Ft | 2891.0000 | 38.9830 | 112699.85 | 20285.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63812 | 07/10/2022 13:14:00 | Perlino Gris Glossy (600x1200) | Sq.Ft | 1829.0000 | 38.9830 | 71299.91 | 12834.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63823 | 08/10/2022 14:43:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAFE TRADERS | PROJECT MATERIAL PURCHASE | 63824 | 08/10/2022 17:01:00 | Bondit 151 | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63825 | 08/10/2022 17:34:00 | Plumbing Nails 2.5" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63825 | 08/10/2022 17:34:00 | Plastic KG | Kgs | 100.0000 | 60.0000 | 6000.00 | 1080.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63826 | 08/10/2022 17:36:00 | GP2 Waterproofing Chemical | Kgs | 600.0000 | 17.5000 | 10500.00 | 1890.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 63827 | 08/10/2022 17:37:00 | Potato Greece | Kgs | 720.0000 | 133.0000 | 95760.00 | 17236.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 63828 | 08/10/2022 17:39:00 | Jointing Mortar | Kgs | 1080.0000 | 8.2620 | 8922.96 | 1606.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63834 | 10/10/2022 14:24:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 369.0000 | 3411.0000 | 1258659.00 | 226558.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 63848 | 12/10/2022 11:07:00 | S/S Sink 21"x18" Navkar Metal | No. | 34.0000 | 1020.0000 | 34680.00 | 6242.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63854 | 12/10/2022 16:53:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 63862 | 13/10/2022 13:49:00 | UPS | No. | 3.0000 | 2450.0000 | 7350.00 | 1323.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 63862 | 13/10/2022 13:49:00 | Printer | No. | 1.0000 | 14700.0000 | 14700.00 | 2646.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 63862 | 13/10/2022 13:49:00 | COMPUTER | No. | 1.0000 | 28000.0000 | 28000.00 | 5040.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63863 | 13/10/2022 13:55:00 | Tie Frame Assembly | No. | 4.0000 | 32000.0000 | 89600.00 | 16128.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63863 | 13/10/2022 13:55:00 | Square Mast Assembly SPM | No. | 17.0000 | 42000.0000 | 499800.00 | 89964.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63863 | 13/10/2022 13:55:00 | Conductive Conduit (Bars Bar)25mm2 | Mtrs | 100.0000 | 4200.0000 | 294000.00 | 52920.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63863 | 13/10/2022 13:55:00 | Anchor Safety Bolt HST M16-SPM200 | No. | 80.0000 | 786.0000 | 44016.00 | 7922.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 63863 | 13/10/2022 13:55:00 | Service Charges for Re-erection of Hoist | Mtrs | 25.0000 | 1500.0000 | 26250.00 | 4725.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | Telephone wire 10 pair | Mtrs | 200.0000 | 37.0000 | 7400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | PVC Conduit Socket 1" | No. | 76.0000 | 3.0000 | 228.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | Cable Tray | No. | 8.0000 | 100.0000 | 800.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | Square Box | No. | 20.0000 | 100.0000 | 2000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | Encloser Box 3 Pole 507805 | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | Stock rack | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | GI Z Bracket 4ft x 2" | No. | 14.0000 | 100.0000 | 1400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63868 | 13/10/2022 18:21:00 | Threaded Rod 08mm with dia 2 mtr. | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63872 | 14/10/2022 11:18:00 | 2 Module M.S.Box | No. | 6.0000 | 35.0000 | 210.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63872 | 14/10/2022 11:18:00 | 3 Module M.S. Box | No. | 20.0000 | 35.4000 | 708.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63872 | 14/10/2022 11:18:00 | 12 Module M.S. Box | No. | 5.0000 | 90.0000 | 450.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63872 | 14/10/2022 11:18:00 | 6 Module M.S. Box | No. | 8.0000 | 58.8000 | 470.40 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63872 | 14/10/2022 11:18:00 | Threded Rod 10mmx2mtr long | No. | 3.0000 | 100.0000 | 300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63872 | 14/10/2022 11:18:00 | 4 Module M.S. Box | No. | 15.0000 | 100.0000 | 1500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 63872 | 14/10/2022 11:18:00 | PVC 1way Deep junction Bx. 1" | No. | 60.0000 | 100.0000 | 6000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63873 | 14/10/2022 11:25:00 | Flush Valve (F8010203-Cera) | No. | 112.0000 | 4975.0000 | 259766.64 | 46758.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63873 | 14/10/2022 11:25:00 | S/L Divertor (4010108-concealed-Cera) | No. | 80.0000 | 2490.0000 | 92867.04 | 16716.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63873 | 14/10/2022 11:25:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 112.0000 | 1150.0000 | 60046.56 | 10808.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63873 | 14/10/2022 11:25:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 63878 | 14/10/2022 17:47:00 | UPS | No. | 1.0000 | 2450.0000 | 2450.00 | 441.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 63879 | 14/10/2022 17:48:00 | COMPUTER | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH AGENCIES | PROJECT MATERIAL PURCHASE | 63883 | 15/10/2022 17:02:00 | Helmet White for Engg | No. | 20.0000 | 125.0000 | 2500.00 | 450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 63885 | 15/10/2022 18:34:00 | COMPUTER | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63888 | 17/10/2022 14:48:00 | PVC Copper Wire 4 Sqmm blue | Mtrs | 200.0000 | 69.4250 | 7220.20 | 1299.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63888 | 17/10/2022 14:48:00 | PVC Copper Wire 4 Sqmm yellow | Mtrs | 200.0000 | 69.4250 | 7220.20 | 1299.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63889 | 17/10/2022 14:52:00 | Safety Jacket | No. | 40.0000 | 55.0000 | 2200.00 | 396.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TEMBO GLOBAL INDUSTRIES LIMITED | PROJECT MATERIAL PURCHASE | 63895 | 18/10/2022 12:46:00 | Kicker Nut 16mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63899 | 18/10/2022 17:52:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 88.7376 | 3495.7620 | 310205.53 | 55837.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 63904 | 18/10/2022 18:25:00 | Aqua water -20lit | No. | 200.0000 | 30.0000 | 6000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 63907 | 19/10/2022 11:45:00 | Push Pull Props ( Adjustble Bracket) | No. | 600.0000 | 380.0000 | 228000.00 | 41040.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63911 | 19/10/2022 18:04:00 | Diesel | Ltrs | 1000.0000 | 93.8200 | 93820.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 63912 | 20/10/2022 10:46:00 | Kicker Nut 16mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 63913 | 20/10/2022 11:31:00 | Kicker Nut 16mm | No. | 9000.0000 | 5.0000 | 45000.00 | 8100.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 63917 | 20/10/2022 18:36:00 | Satvario Brilint Glossy 600x1200 | Sq.Ft | 7.5000 | 38.9830 | 292.37 | 52.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63920 | 22/10/2022 11:50:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.7000 | 3665.2540 | 2565.68 | 461.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 63923 | 27/10/2022 11:25:00 | Binding Wire | Kgs | 1407.1000 | 75.0000 | 105532.50 | 18995.8600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63924 | 28/10/2022 10:33:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63924 | 28/10/2022 10:33:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63932 | 01/11/2022 10:44:00 | M Sand | Cu.Ft | 323.9600 | 58.0000 | 18789.68 | 939.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63933 | 01/11/2022 13:59:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 12.0000 | 1150.0000 | 6433.56 | 1158.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 63934 | 01/11/2022 15:08:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63935 | 01/11/2022 15:58:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 77.2200 | 3326.2710 | 256854.65 | 46233.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63938 | 02/11/2022 12:15:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 18.0000 | 3326.2710 | 59872.88 | 10777.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63939 | 02/11/2022 16:57:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63953 | 04/11/2022 17:11:00 | Petrol | Ltrs | 256.0000 | 105.8200 | 27089.92 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63953 | 04/11/2022 17:11:00 | Power Petrol | Ltrs | 38.0000 | 112.4900 | 4274.62 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 63953 | 04/11/2022 17:11:00 | Diesel | Ltrs | 181.0000 | 92.3500 | 16715.35 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 63958 | 05/11/2022 15:02:00 | Hackad Plast Chemical | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 63959 | 05/11/2022 15:08:00 | Hackad Plast Chemical | Ltrs | 80.0000 | 178.0000 | 14240.00 | 2563.2000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| STEEL POINT | PROJECT MATERIAL PURCHASE | 63960 | 05/11/2022 15:42:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| STEEL POINT | PROJECT MATERIAL PURCHASE | 63960 | 05/11/2022 15:42:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| STEEL POINT | PROJECT MATERIAL PURCHASE | 63960 | 05/11/2022 15:42:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| STEEL POINT | PROJECT MATERIAL PURCHASE | 63960 | 05/11/2022 15:42:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| STEEL POINT | PROJECT MATERIAL PURCHASE | 63960 | 05/11/2022 15:42:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| STEEL POINT | PROJECT MATERIAL PURCHASE | 63960 | 05/11/2022 15:42:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| STEEL POINT | PROJECT MATERIAL PURCHASE | 63960 | 05/11/2022 15:42:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 63967 | 07/11/2022 11:44:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 6000.0000 | 1.0800 | 6480.00 | 1166.4000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 63968 | 07/11/2022 11:56:00 | Safety net 5x10 mtrs | Sq.m. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 63969 | 07/11/2022 12:02:00 | Safety net 5x10 mtrs | Sq.m. | 750.0000 | 85.0000 | 63750.00 | 3187.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63976 | 07/11/2022 16:29:00 | Hose Pipe 2" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63976 | 07/11/2022 16:29:00 | Cotton waste | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63976 | 07/11/2022 16:29:00 | Wire Rope Sling 2.5MT - 3mtr-16sqmm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63976 | 07/11/2022 16:29:00 | Wire Rope Sling 2.5MT 2mtr-16sqmm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63976 | 07/11/2022 16:29:00 | Polyster Belt 5 Ton Capacity 5 mtr. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63976 | 07/11/2022 16:29:00 | Polyster Belt 5 Ton Capacity 3 mtr. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63981 | 08/11/2022 16:11:00 | Cotton waste | Kgs | 50.0000 | 52.0000 | 2600.00 | 130.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63981 | 08/11/2022 16:11:00 | Wire Rope Sling 2.5MT - 3mtr-16sqmm | No. | 4.0000 | 1300.0000 | 5200.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63981 | 08/11/2022 16:11:00 | Hose Pipe 2" | Mtrs | 60.0000 | 86.6600 | 5199.60 | 935.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63981 | 08/11/2022 16:11:00 | Polyster Belt 5 Ton Capacity 5 mtr. | No. | 1.0000 | 1450.0000 | 1160.00 | 139.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63981 | 08/11/2022 16:11:00 | Polyster Belt 5 Ton Capacity 3 mtr. | No. | 1.0000 | 880.0000 | 704.00 | 84.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63981 | 08/11/2022 16:11:00 | Wire Rope Sling 2.5MT 2mtr-16sqmm | No. | 4.0000 | 1100.0000 | 4400.00 | 792.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 63987 | 09/11/2022 12:26:00 | Plumbing Nails 2.5" | Kgs | 360.0000 | 77.0000 | 27720.00 | 4989.6000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63988 | 09/11/2022 12:24:00 | 6H.411.02.0.00 FOR KFA-01-7221 (2990217221) | No. | 1.0000 | 1355.9300 | 1288.13 | 231.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63988 | 09/11/2022 12:24:00 | Distilled water LPU.ELE.106.0.00 | No. | 20.0000 | 23.8100 | 452.39 | 22.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63988 | 09/11/2022 12:24:00 | Fuel Filter kit 1.1 Ltr ( 48.999.20.0.00) | No. | 1.0000 | 232.2000 | 220.59 | 39.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63988 | 09/11/2022 12:24:00 | 4H.598.10.0.00 Leak off Pipe assly - No. | No. | 1.0000 | 460.1600 | 437.15 | 122.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63988 | 09/11/2022 12:24:00 | 82.050.10.0.20 koel care genui oil 20 lit can | No. | 1.0000 | 5245.7600 | 4983.47 | 897.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63988 | 09/11/2022 12:24:00 | 82.020.35.1.05 koel care genui prmix 5 lit can | No. | 1.0000 | 738.1400 | 701.23 | 126.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ONKAR DIESEL WORKS (INDIA) PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63988 | 09/11/2022 12:24:00 | 06.436.01.0.00 Spinon Lube Oil Filter | No. | 2.0000 | 422.8800 | 803.47 | 144.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63989 | 09/11/2022 13:33:00 | Steel Bar 25mm | Kgs | 4000.0000 | 54.8400 | 219360.00 | 39484.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63989 | 09/11/2022 13:33:00 | Steel Bars 32mm | Kgs | 3491.0000 | 55.8400 | 194937.44 | 35088.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63989 | 09/11/2022 13:33:00 | Steel Bars 8mm | Kgs | 10000.0000 | 55.8400 | 558400.00 | 100512.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63989 | 09/11/2022 13:33:00 | Steel Bars 16mm | Kgs | 9950.0000 | 54.8400 | 545658.00 | 98218.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63989 | 09/11/2022 13:33:00 | Steel Bars 12mm | Kgs | 5950.0000 | 54.8400 | 326298.00 | 58733.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63989 | 09/11/2022 13:33:00 | Steel Bars 20mm | Kgs | 10000.0000 | 54.8400 | 548400.00 | 98712.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 63989 | 09/11/2022 13:33:00 | Steel Bars 10mm | Kgs | 9950.0000 | 54.8400 | 545658.00 | 98218.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63993 | 10/11/2022 10:39:00 | Alu Armd Cable 35sqmm x 4core | Mtrs | 165.0000 | 520.0000 | 44616.00 | 8030.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63993 | 10/11/2022 10:39:00 | Alum. Lugs 25 Sqmm (ring type | No. | 4.0000 | 2.0900 | 8.36 | 1.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 63993 | 10/11/2022 10:39:00 | Alum. Lugs 35 Sqmm (ring type | No. | 8.0000 | 4.5200 | 36.16 | 6.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 63994 | 10/11/2022 10:46:00 | Wall Putty (Rakshak) Cement Based | Kgs | 4547.8400 | 12.5000 | 56848.00 | 10232.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63995 | 10/11/2022 10:52:00 | M Sand | Cu.Ft | 2941.2700 | 58.0000 | 170593.66 | 8529.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 63996 | 10/11/2022 10:56:00 | Crush Sand | Cu.Ft | 1595.2924 | 36.0000 | 57430.53 | 2871.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64003 | 10/11/2022 18:43:00 | AAC Block 650x240x200 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64003 | 10/11/2022 18:43:00 | AAC Block 650x240x100 - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64003 | 10/11/2022 18:43:00 | AAC Block 650x240x150 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64004 | 10/11/2022 19:07:00 | AAC Block 650x240x150 | No. | 2875.0000 | 96.1000 | 276287.50 | 33154.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64004 | 10/11/2022 19:07:00 | AAC Block 650x240x100 - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64004 | 10/11/2022 19:07:00 | AAC Block 650x240x200 | No. | 1149.0000 | 128.1400 | 147232.86 | 17667.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Elbow 1" | No. | 50.0000 | 41.9000 | 900.85 | 162.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Elbow 1/2" | No. | 62.0000 | 18.4500 | 491.88 | 88.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Solvent Cement 472ml | No. | 10.0000 | 935.0000 | 4020.50 | 723.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Pipe 3" 4 Ft. Long D/S | No. | 4.0000 | 404.0000 | 694.88 | 125.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Plain Bend 3" | No. | 12.0000 | 159.0000 | 820.44 | 147.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Ball Valve 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Ball Valve 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Reducer Tee 1" x 1/2" | No. | 8.0000 | 48.9500 | 168.39 | 30.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Socket 1" | No. | 50.0000 | 30.6000 | 657.90 | 118.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Pipe 1-1/2" x 10fts | No. | 16.0000 | 838.6500 | 5769.91 | 1038.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Red. Bush 1" x 1/2" | No. | 15.0000 | 13.3000 | 85.79 | 15.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Door Bend 4" | No. | 12.0000 | 250.0000 | 1290.00 | 232.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Elbow 3" | No. | 6.0000 | 378.0000 | 975.24 | 175.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Socket 11/4" | No. | 30.0000 | 38.4500 | 496.01 | 89.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Pipe 4" 4 Ft Long D/S | No. | 4.0000 | 506.0000 | 870.32 | 156.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Elbow 11/4" | No. | 68.0000 | 63.5000 | 1856.74 | 334.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 16.0000 | 117.1000 | 805.65 | 145.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Tee 1/2" | No. | 23.0000 | 22.1000 | 218.57 | 39.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Plain Bend 4" | No. | 12.0000 | 203.0000 | 1047.48 | 188.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Socket 4" | No. | 16.0000 | 159.0000 | 1093.92 | 196.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Pipe 1" x 10fts | No. | 28.0000 | 521.5500 | 6279.46 | 1130.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Pipe 1/2" x 10 fts | No. | 18.0000 | 267.7500 | 2072.39 | 373.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Pipe 4" 3Ft Long  D/S | No. | 8.0000 | 394.0000 | 1355.36 | 243.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Single Y 4" X 3" | No. | 4.0000 | 315.0000 | 541.80 | 97.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Socket 3" | No. | 16.0000 | 121.0000 | 832.48 | 149.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Pipe 2" x 10fts | No. | 5.0000 | 1128.0000 | 2425.20 | 436.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Socket 2" | No. | 15.0000 | 79.0000 | 509.55 | 91.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Brass MTA 1/2" | No. | 32.0000 | 159.0000 | 2187.84 | 393.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Elbow 2" | No. | 15.0000 | 146.0000 | 941.70 | 169.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Socket 1/2" | No. | 30.0000 | 13.0500 | 168.35 | 30.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Red. Bush 2" x 11/4" - | No. | 1.0000 | 52.5000 | 22.58 | 4.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Pipe 11/4" x 10 fts | No. | 30.0000 | 702.9000 | 9067.41 | 1632.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Pipe 4" x 10 Ft S/S | No. | 4.0000 | 1224.0000 | 2105.28 | 378.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Red. Bush 11/4" x 1/2" | No. | 30.0000 | 33.2500 | 428.93 | 77.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 16.0000 | 72.7000 | 500.18 | 90.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Tee 11/4" | No. | 30.0000 | 78.7000 | 1015.23 | 182.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Door Bend 3" | No. | 12.0000 | 199.0000 | 1026.84 | 184.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Socket 3" | No. | 6.0000 | 213.0000 | 549.54 | 98.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Tee 1" | No. | 15.0000 | 53.7000 | 346.37 | 62.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Ball Valve 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Pipe 3" 3 Ft. Long D/S | No. | 8.0000 | 294.0000 | 1011.36 | 182.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | ASTM Ball Valve 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64010 | 11/11/2022 17:41:00 | PVC Pipe 4" x 10 fts D/S | No. | 16.0000 | 1329.0000 | 9143.52 | 1645.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64019 | 14/11/2022 16:28:00 | Steel Bars 8mm | Kgs | 100.0000 | 55.8400 | 5584.00 | 1005.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64019 | 14/11/2022 16:28:00 | Steel Bars 20mm | Kgs | 60.0000 | 54.8400 | 3290.40 | 592.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64019 | 14/11/2022 16:28:00 | Steel Bars 32mm | Kgs | 9.0000 | 55.8400 | 502.56 | 90.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 64032 | 16/11/2022 11:40:00 | Puddle Flange/Sleeve Dia 80mm Type-A | No. | 3.0000 | 4750.0000 | 10260.00 | 1846.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 64032 | 16/11/2022 11:40:00 | Puddle Flange/Sleeve Dia 80mm Type-B | No. | 4.0000 | 3930.0000 | 11318.40 | 2037.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 64032 | 16/11/2022 11:40:00 | Puddle Flange/Sleeve Dia 200mm Type-B | No. | 2.0000 | 9850.0000 | 14184.00 | 2553.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 64032 | 16/11/2022 11:40:00 | Puddle Flange/Sleeve Dia 100mm Type-B | No. | 7.0000 | 4980.0000 | 25099.20 | 4517.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 64032 | 16/11/2022 11:40:00 | Puddle Flange/Sleeve Dia 150mm Type-B | No. | 5.0000 | 7100.0000 | 25560.00 | 4600.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 64032 | 16/11/2022 11:40:00 | Puddle Flange/Sleeve Dia 50mm Type-C | No. | 5.0000 | 2380.0000 | 8568.00 | 1542.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 64032 | 16/11/2022 11:40:00 | Puddle Flange/Sleeve Dia 150mm Type-A | No. | 8.0000 | 8550.0000 | 49248.00 | 8864.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 64033 | 16/11/2022 14:32:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI U Clamps 1/2" - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI C Bracket 3"x6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI U Clamps 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI Bracket 3"x6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI U Clamps 11/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI U Clamps 1" - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI U Clamps 1 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI U Clamps 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI C Bracket 4"x6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64041 | 17/11/2022 12:47:00 | GI C Bracket 2"x6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64049 | 18/11/2022 11:30:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANGHVI TRADELINK | PROJECT MATERIAL PURCHASE | 64060 | 18/11/2022 19:27:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANGHVI TRADELINK | PROJECT MATERIAL PURCHASE | 64060 | 18/11/2022 19:27:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANGHVI TRADELINK | PROJECT MATERIAL PURCHASE | 64060 | 18/11/2022 19:27:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANGHVI TRADELINK | PROJECT MATERIAL PURCHASE | 64060 | 18/11/2022 19:27:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SANGHVI TRADELINK | PROJECT MATERIAL PURCHASE | 64060 | 18/11/2022 19:27:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64066 | 21/11/2022 11:43:00 | ASTM Ball Valve 1-1/4" | No. | 10.0000 | 248.0000 | 1364.00 | 245.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64066 | 21/11/2022 11:43:00 | ASTM Ball Valve 1" | No. | 15.0000 | 184.0000 | 1518.00 | 273.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64066 | 21/11/2022 11:43:00 | ASTM Ball Valve 2" | No. | 5.0000 | 534.0000 | 1468.50 | 264.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64066 | 21/11/2022 11:43:00 | ASTM Ball Valve 1/2" | No. | 46.0000 | 92.0000 | 2327.60 | 418.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| METRO TRADING COMPANY( PROP.PRAVIN JAIN) | PROJECT MATERIAL PURCHASE | 64070 | 21/11/2022 14:48:00 | Grout White Colour | Kgs | 416.0000 | 47.0000 | 19552.00 | 3519.3600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| METRO TRADING COMPANY( PROP.PRAVIN JAIN) | PROJECT MATERIAL PURCHASE | 64070 | 21/11/2022 14:48:00 | Grout Sky Blue | Kgs | 104.0000 | 47.0000 | 4888.00 | 879.8400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| METRO TRADING COMPANY( PROP.PRAVIN JAIN) | PROJECT MATERIAL PURCHASE | 64070 | 21/11/2022 14:48:00 | Grout Grey Colour | Kgs | 104.0000 | 47.0000 | 4888.00 | 879.8400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| METRO TRADING COMPANY( PROP.PRAVIN JAIN) | PROJECT MATERIAL PURCHASE | 64070 | 21/11/2022 14:48:00 | Grout Ivory Colour | Kgs | 208.0000 | 47.0000 | 9776.00 | 1759.6800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| METRO TRADING COMPANY( PROP.PRAVIN JAIN) | PROJECT MATERIAL PURCHASE | 64070 | 21/11/2022 14:48:00 | Grout Black Colour | Kgs | 104.0000 | 47.0000 | 4888.00 | 879.8400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64086 | 24/11/2022 18:33:00 | Steel Bars 8mm | Kgs | 13000.0000 | 53.1890 | 691457.00 | 124462.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64086 | 24/11/2022 18:33:00 | Steel Bars 16mm | Kgs | 5020.0000 | 52.2050 | 262069.10 | 47172.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64086 | 24/11/2022 18:33:00 | Steel Bars 12mm | Kgs | 5000.0000 | 52.2050 | 261025.00 | 46984.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64086 | 24/11/2022 18:33:00 | Steel Bars 20mm | Kgs | 11850.0000 | 52.2050 | 618629.25 | 111353.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64086 | 24/11/2022 18:33:00 | Steel Bars 10mm | Kgs | 14950.0000 | 52.2050 | 780464.75 | 140483.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64088 | 24/11/2022 19:02:00 | Steel Bars 8mm | Kgs | 10000.0000 | 54.0000 | 540000.00 | 97200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64088 | 24/11/2022 19:02:00 | Steel Bars 10mm | Kgs | 10000.0000 | 53.0000 | 530000.00 | 95400.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64088 | 24/11/2022 19:02:00 | Steel Bars 12mm | Kgs | 9980.0000 | 53.0000 | 528940.00 | 95209.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64088 | 24/11/2022 19:02:00 | Steel Bars 20mm | Kgs | 9910.0000 | 53.0000 | 525230.00 | 94541.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64088 | 24/11/2022 19:02:00 | Steel Bar 25mm | Kgs | 2780.0000 | 53.0000 | 147340.00 | 26521.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64088 | 24/11/2022 19:02:00 | Steel Bars 16mm | Kgs | 8000.0000 | 53.0000 | 424000.00 | 76320.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 64099 | 25/11/2022 14:27:00 | Sand-Metal Mix M50 Easycrete (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64107 | 26/11/2022 12:08:00 | Polyster Belt 5 Ton Capacity 3 mtr. | No. | 1.0000 | 880.0000 | 704.00 | 84.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64107 | 26/11/2022 12:08:00 | Polyster Belt 5 Ton Capacity 5 mtr. | No. | 1.0000 | 1450.0000 | 1160.00 | 139.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64109 | 28/11/2022 10:56:00 | Petrol | Ltrs | 337.6000 | 105.8200 | 35724.83 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64109 | 28/11/2022 10:56:00 | Diesel | Ltrs | 85.0000 | 92.3500 | 7849.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 64114 | 28/11/2022 16:51:00 | COMPUTER | No. | 1.0000 | 93220.3340 | 93220.33 | 16779.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64118 | 29/11/2022 15:06:00 | Plumbing Nails 11/2" | Kgs | 100.0000 | 77.0000 | 7700.00 | 1386.0000 | 350.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64119 | 29/11/2022 15:11:00 | GP2 Waterproofing Chemical | Kgs | 500.0000 | 17.5000 | 8750.00 | 1575.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64120 | 29/11/2022 15:19:00 | PVC Nahani Trap 4"X3" without Jali | No. | 192.0000 | 155.0000 | 12796.80 | 2303.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64121 | 29/11/2022 15:26:00 | Diesel | Ltrs | 158.3700 | 92.3500 | 14625.47 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64121 | 29/11/2022 15:26:00 | Petrol | Ltrs | 196.0000 | 105.8200 | 20740.72 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64121 | 29/11/2022 15:26:00 | Power Petrol | Ltrs | 7.0000 | 112.4900 | 787.43 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64126 | 29/11/2022 18:27:00 | Steel Bars 12mm | Kgs | 50.0000 | 52.2050 | 2610.25 | 469.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64126 | 29/11/2022 18:27:00 | Steel Bars 8mm | Kgs | 100.0000 | 53.1890 | 5318.90 | 957.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 1170.1700 | 29.6600 | 34707.24 | 6247.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 5146.0800 | 31.3500 | 161329.61 | 29039.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 4231.5000 | 29.6600 | 125506.29 | 22591.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 1247.7500 | 29.6600 | 37008.27 | 6661.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 744.0000 | 31.3500 | 23324.40 | 4198.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 1010.5100 | 31.3500 | 31679.49 | 5702.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 4932.2100 | 31.3500 | 154624.78 | 27832.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 717.0600 | 31.3500 | 22479.83 | 4046.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64136 | 30/11/2022 17:40:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 25134.6700 | 39.8300 | 1001113.91 | 180200.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64137 | 30/11/2022 17:47:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 9432.0000 | 4.5000 | 42444.00 | 7639.9200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Pipe 1/2" x 10 fts | No. | 8.0000 | 73.0825 | 584.66 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Curing Pipe 3/4" | Bundle | 2.0000 | 600.0000 | 1200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Conduit Socket 1" | No. | 203.0000 | 3.0000 | 609.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 180.0000 | 100.0000 | 18000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 50.0000 | 60.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Solvent (100 ml.) | No. | 2.0000 | 40.0000 | 80.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Safety Jacket | No. | 17.0000 | 60.0000 | 1020.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Elbow 1" | No. | 43.0000 | 100.0000 | 4300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Tee 1/2" | No. | 9.0000 | 6.1740 | 55.57 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Diesel | Ltrs | 240.0000 | 63.7200 | 15292.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Araldite 1.8kg Set | set | 1.0000 | 863.0000 | 863.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Pipe 2" x 10fts | No. | 2.0000 | 1.0000 | 2.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Tee 1" | No. | 20.0000 | 14.1100 | 282.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Union 1" | No. | 6.0000 | 33.1000 | 198.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | FlyAsh Bricks 3"x6"x9" | No. | 3820.0000 | 12.5000 | 47750.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | GI Clips 1/2" | No. | 15.0000 | 0.7500 | 11.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ALL-9000 tile Adhesive Chemical | Kgs | 370.0000 | 300.0000 | 111000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Reflecting Jackets Red for Labours | No. | 2.0000 | 68.0000 | 136.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Silicone Sealent | No. | 3.0000 | 240.0000 | 720.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | 2 Module Pvc Enclosure Box | No. | 4.0000 | 100.0000 | 400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Brass MTA 1/2" | No. | 9.0000 | 100.0000 | 900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Helmet Yellow for Labours | No. | 15.0000 | 65.0000 | 975.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | M.C.B. SP 16 Amp.(408592) | No. | 15.0000 | 170.0000 | 2550.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | M.C.B. SP 6 Amp.(408587) | No. | 12.0000 | 170.0000 | 2040.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 110.0000 | 60.0000 | 6600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Round Plate 4" - No. | No. | 10.0000 | 5.0000 | 50.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | 3 Pin Top (6 Amp) | No. | 2.0000 | 100.0000 | 200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Ball Valve 1-1/4" | No. | 1.0000 | 410.0000 | 410.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 5.0000 | 100.0000 | 500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | MCB S.P. 6A | No. | 8.0000 | 145.0000 | 1160.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Conduit Bend 1" | No. | 48.0000 | 7.3100 | 350.88 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Pipe 4" x 10 Ft S/S | No. | 3.0000 | 285.0750 | 855.23 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Socket 4" | No. | 2.0000 | 59.8000 | 119.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | GumBoot | Pair | 1.0000 | 250.0000 | 250.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM End Cap 1/2" | No. | 31.0000 | 2.6460 | 82.03 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Self Tapping 32x8 | Box | 6.0000 | 380.0000 | 2280.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Brass Elbow 1/2" | No. | 19.0000 | 64.9200 | 1233.48 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Socket 1" | No. | 22.0000 | 100.0000 | 2200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Bend 1/2" | No. | 4.0000 | 42.0000 | 168.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Brass FTA 1/2" | No. | 5.0000 | 50.2600 | 251.30 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Red. Bush 1-1/2" x 1/2" | No. | 11.0000 | 19.1100 | 210.21 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Socket 1/2" | No. | 29.0000 | 4.1200 | 119.48 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Socket 11/4" | No. | 12.0000 | 14.1100 | 169.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Measuring Tape 5M. | No. | 4.0000 | 80.0000 | 320.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM End Plug 1/2" | No. | 6.0000 | 2.7000 | 16.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Cement 43 Grade | Bags | 2.0000 | 300.0000 | 600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Plain Bend 4" | No. | 4.0000 | 49.5900 | 198.36 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | RCC Chamber Cover with Frame 18"x36" (HD) | No. | 3.0000 | 3100.0000 | 9300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Safety Net 10mtr x 6mtr | Sq.m. | 600.0000 | 100.0000 | 60000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Conduit Pipe 1" Nos | No. | 155.0000 | 54.0000 | 8370.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Solvent (500 ml.) - | No. | 1.0000 | 145.0000 | 145.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Reflecting Jackets Blue for Visitors | No. | 4.0000 | 70.0000 | 280.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | 6A One way Switch (1001) | No. | 100.0000 | 100.0000 | 10000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Elbow 11/4" | No. | 13.0000 | 17.3500 | 225.55 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | M.C.B. SP 25 Amp.(408594) | No. | 5.0000 | 170.0000 | 850.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Plain Bend 3" | No. | 10.0000 | 28.0000 | 280.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Teflon Tape | No. | 39.0000 | 17.7000 | 690.30 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Pipe 1" x 10fts | No. | 30.0000 | 148.1760 | 4445.28 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Reducer Tee 2" x 1/2" | No. | 1.0000 | 120.0000 | 120.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Cylindrical Lock Without Key | No. | 1.0000 | 340.0000 | 340.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Helmet White for Engg | No. | 9.0000 | 400.0000 | 3600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Insulation Tape | No. | 51.0000 | 11.2500 | 573.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Abro tape (1") | No. | 22.0000 | 150.0000 | 3300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM End Cap 1" | No. | 5.0000 | 100.0000 | 500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Pipe 11/4" x 10 fts | No. | 4.0000 | 195.8000 | 783.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Ball Valve 1" | No. | 15.0000 | 341.0000 | 5115.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Red. Bush 1" x 1/2" | No. | 2.0000 | 7.0600 | 14.12 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Cat-6 Lan Cable | Mtrs | 229.0000 | 19.5000 | 4465.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | phawda | No. | 4.0000 | 90.0000 | 360.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | 40 Amp 2 Pole MCB 408618 | No. | 1.0000 | 100.0000 | 100.00 | 18.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | ASTM Ball Valve 1/2" | No. | 11.0000 | 95.8400 | 1054.24 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | MCB 32 Amp. D.P. | No. | 4.0000 | 287.0000 | 1148.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Pipe 3" x 10 fts  S/S | No. | 6.0000 | 155.0000 | 930.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Tape Roll | No. | 2.0000 | 52.5000 | 105.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Tikaw | No. | 1.0000 | 170.0000 | 170.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | Ghamela | No. | 6.0000 | 80.0000 | 480.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64140 | 02/12/2022 16:05:00 | PVC Pipe 6" x 10 fts S/S | No. | 13.0000 | 920.0000 | 11960.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI STEELS | PROJECT MATERIAL PURCHASE | 64142 | 03/12/2022 17:07:00 | Steel Bars 8mm | Kgs | 60.0000 | 54.0000 | 3240.00 | 583.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64145 | 05/12/2022 10:30:00 | Jointing Mortar | Kgs | 1000.0000 | 8.2620 | 8262.00 | 1487.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64146 | 05/12/2022 10:55:00 | Copper Flexi. cable2.5sqmmx2C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64146 | 05/12/2022 10:55:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 64149 | 05/12/2022 19:01:00 | Araldite 1.8kg Set | set | 56.0000 | 1150.0000 | 64400.00 | 11592.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 64149 | 05/12/2022 19:01:00 | Brown Tape 2" | No. | 128.0000 | 25.0000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 64149 | 05/12/2022 19:01:00 | Pad Lock 60mm | No. | 130.0000 | 75.0000 | 9750.00 | 1755.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64152 | 06/12/2022 10:42:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 373.8600 | 3665.2600 | 1370294.10 | 246652.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 64169 | 07/12/2022 19:12:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AMSBURG INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64170 | 08/12/2022 10:39:00 | Magnetic Flap Notebook Black with Metal Bookmark | No. | 400.0000 | 225.0000 | 90000.00 | 16200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| TAJ SERVICES | PROJECT MATERIAL PURCHASE | 64172 | 08/12/2022 10:52:00 | VP PEN 22125PETAUK.. | No. | 400.0000 | 65.0000 | 26000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | 2MP IP Bullet camera | No. | 10.0000 | 2550.0000 | 25500.00 | 4590.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | Channel 16 NVR 2 MP | No. | 1.0000 | 6000.0000 | 6000.00 | 1080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | 8+2 10/100 M POE Switch | No. | 3.0000 | 4800.0000 | 14400.00 | 2592.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | Hard disk 04TB | No. | 1.0000 | 6900.0000 | 6900.00 | 1242.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | Installation Charges | No. | 1.0000 | 3000.0000 | 3000.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | 2MP IP Dome camera | No. | 5.0000 | 2350.0000 | 11750.00 | 2115.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | 2MP IP Varifocal Bullet 2.8 -12mm Lens | No. | 3.0000 | 4030.0000 | 12090.00 | 2176.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64174 | 08/12/2022 13:33:00 | Cat-6 Lan Cable | Mtrs | 350.0000 | 45.0000 | 15750.00 | 2835.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64175 | 08/12/2022 16:45:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 66.0000 | 3326.2710 | 219533.89 | 39516.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 64176 | 09/12/2022 10:11:00 | 24" Monitor Benq 411HZ | No. | 1.0000 | 16500.0000 | 16500.00 | 2970.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64177 | 09/12/2022 10:13:00 | Alum. Lugs 95 Sq mm Ring type | No. | 10.0000 | 11.3300 | 113.30 | 20.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64177 | 09/12/2022 10:13:00 | Insulation Tape | No. | 50.0000 | 9.0000 | 450.00 | 81.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64178 | 09/12/2022 10:16:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 5000.0000 | 4.5000 | 22500.00 | 4050.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64179 | 09/12/2022 10:21:00 | Plumbing Nails 11/2" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64183 | 09/12/2022 16:13:00 | Bubble Paper | ROLL | 4.0000 | 925.0000 | 3700.00 | 666.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64183 | 09/12/2022 16:13:00 | Polythin Wrapping Roll 18" | No. | 4.0000 | 925.0000 | 3700.00 | 666.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64183 | 09/12/2022 16:13:00 | Celo Tape 2" | No. | 24.0000 | 27.0000 | 648.00 | 116.6400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHUBHAM ENTERPRISES | PROJECT MATERIAL PURCHASE | 64188 | 10/12/2022 10:50:00 | MS Ghodi W(0.3m)x(H)1mx(L)1.2m - No. | No. | 15.0000 | 6500.0000 | 97500.00 | 17550.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64190 | 10/12/2022 11:27:00 | Biotile | Bags | 400.0000 | 380.0000 | 152000.00 | 27360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64196 | 10/12/2022 18:14:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 1.9950 | 3326.2710 | 6635.91 | 1194.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64199 | 12/12/2022 12:33:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64204 | 13/12/2022 11:30:00 | Steel Bars 16mm | Kgs | 20930.0000 | 54.6150 | 1143091.95 | 205756.5500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64204 | 13/12/2022 11:30:00 | Steel Bars 32mm | Kgs | 2400.0000 | 55.7000 | 133680.00 | 24062.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64204 | 13/12/2022 11:30:00 | Steel Bar 25mm | Kgs | 5980.0000 | 54.6150 | 326597.70 | 58787.5900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64204 | 13/12/2022 11:30:00 | Steel Bars 12mm | Kgs | 16000.0000 | 54.6150 | 873840.00 | 157291.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64204 | 13/12/2022 11:30:00 | Steel Bars 8mm | Kgs | 31610.0000 | 55.7000 | 1760677.00 | 316921.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64204 | 13/12/2022 11:30:00 | Steel Bars 10mm | Kgs | 23000.0000 | 54.6150 | 1256145.00 | 226106.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 64206 | 13/12/2022 14:48:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64208 | 13/12/2022 15:03:00 | Monoblock Pumpset 1HP | No. | 1.0000 | 7850.0000 | 7850.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MATERIAL TO BE TRANSFERED | PROJECT MATERIAL PURCHASE | 64208 | 13/12/2022 15:03:00 | 2 HP Mud Pump with Set | No. | 1.0000 | 22500.0000 | 22500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64209 | 13/12/2022 16:29:00 | Petrol | Ltrs | 342.0000 | 105.8200 | 36190.44 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64209 | 13/12/2022 16:29:00 | Diesel | Ltrs | 191.0000 | 92.3500 | 17638.85 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64209 | 13/12/2022 16:29:00 | Power Petrol | Ltrs | 9.0000 | 112.4900 | 1012.41 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OPENVIEW TECHNOLOGIES PVT LTD | PROJECT MATERIAL PURCHASE | 64219 | 14/12/2022 13:12:00 | HARD DISK | No. | 3.0000 | 21318.0000 | 63954.00 | 11511.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 64223 | 14/12/2022 15:46:00 | SWR Silent Aerator 4" (70001576) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Brass FTA 1/2" | No. | 144.0000 | 173.0000 | 4484.16 | 807.1500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Brass Tee 20mm | No. | 144.0000 | 177.0000 | 4587.84 | 825.8100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Brass Elbow 20mm | No. | 768.0000 | 165.0000 | 22809.60 | 4105.7300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C End Cap 20mm | No. | 516.0000 | 31.0000 | 2879.28 | 518.2700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 4440.0000 | 46.9510 | 37523.24 | 6754.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Tee 20mm | No. | 240.0000 | 48.0000 | 2073.60 | 373.2500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Ballvalve 20mm (Plas-Bo | No. | 144.0000 | 428.0000 | 11093.76 | 1996.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Brass MTA 1/2" | No. | 384.0000 | 240.0000 | 16588.80 | 2985.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Elbow 20mm | No. | 1632.0000 | 32.0000 | 9400.32 | 1692.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C End Plug 1/2" | No. | 672.0000 | 26.0000 | 3144.96 | 566.0900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64227 | 15/12/2022 13:19:00 | PPR-C Socket 20mm | No. | 192.0000 | 28.0000 | 967.68 | 174.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64229 | 15/12/2022 17:55:00 | Cat-6 Lan Cable | Mtrs | 260.0000 | 45.0000 | 11700.00 | 2106.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64232 | 15/12/2022 18:30:00 | Binding Wire | Kgs | 1003.6000 | 68.0000 | 68244.80 | 12284.0600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64233 | 16/12/2022 10:00:00 | Shuttering oil-oil based | Ltrs | 235.0000 | 139.0000 | 32665.00 | 5879.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 64234 | 16/12/2022 10:10:00 | Potato Greece | Kgs | 720.0000 | 133.0000 | 95760.00 | 17236.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64246 | 17/12/2022 13:37:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 90.0000 | 3326.2710 | 299364.39 | 53885.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64255 | 19/12/2022 11:53:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 130.0000 | 46.9510 | 1098.65 | 197.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64255 | 19/12/2022 11:53:00 | PPR-C Tee 20mm | No. | 26.0000 | 48.0000 | 224.64 | 40.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64255 | 19/12/2022 11:53:00 | PPR-C Brass Elbow 20mm | No. | 39.0000 | 165.0000 | 1158.30 | 208.4900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64255 | 19/12/2022 11:53:00 | PPR-C End Cap 20mm | No. | 26.0000 | 31.0000 | 145.08 | 26.1100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64255 | 19/12/2022 11:53:00 | PPR-C Elbow 20mm | No. | 78.0000 | 32.0000 | 449.28 | 80.8700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AUS LIGHTING INDUSTRIES | PROJECT MATERIAL PURCHASE | 64256 | 19/12/2022 17:00:00 | Street light | No. | 7.0000 | 9000.0000 | 63000.00 | 11340.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AUS LIGHTING INDUSTRIES | PROJECT MATERIAL PURCHASE | 64256 | 19/12/2022 17:00:00 | Foundation Bolts | No. | 7.0000 | 500.0000 | 3500.00 | 630.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AUS LIGHTING INDUSTRIES | PROJECT MATERIAL PURCHASE | 64256 | 19/12/2022 17:00:00 | Street light Pole | No. | 7.0000 | 3200.0000 | 22400.00 | 4032.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 64258 | 20/12/2022 09:45:00 | Natural Sand | Cu.Ft | 1011.5700 | 75.0000 | 75867.75 | 3793.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64259 | 20/12/2022 09:51:00 | M Sand | Cu.Ft | 803.7898 | 58.0000 | 46619.81 | 2331.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | RAGBOLTS For Wallhung | Pair | 15.0000 | 510.0000 | 5355.00 | 963.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | Flush Valve (F8010203-Cera) | No. | 15.0000 | 4975.0000 | 34790.18 | 6262.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 15.0000 | 8150.0000 | 46626.15 | 8392.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | Health faucet ( F8030107 -Cera) | No. | 15.0000 | 1295.0000 | 9053.99 | 1629.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | Angle Cock (F1015201-Cera) | No. | 30.0000 | 965.0000 | 13493.60 | 2428.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | Flexible Pipe 1-1/4" x 3fts | No. | 15.0000 | 110.0000 | 1237.50 | 222.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 5.0000 | 2040.0000 | 3890.28 | 700.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64260 | 20/12/2022 10:19:00 | Pillar Cock (F1015101-Cera) | No. | 15.0000 | 1465.0000 | 10242.55 | 1843.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64261 | 20/12/2022 10:28:00 | Flush Valve (F8010203-Cera) | No. | 13.0000 | 4975.0000 | 30151.49 | 5427.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64262 | 20/12/2022 10:31:00 | Teflon Tape | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 4" x 10 Ft S/S | No. | 96.0000 | 2449.0000 | 101094.72 | 18197.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 11/4"x10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 3" 6Ft Long D/S | No. | 157.0000 | 698.0000 | 47121.98 | 8481.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Solvent Cement 472ml | No. | 21.0000 | 935.0000 | 8443.05 | 1519.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Single Y 3" | No. | 24.0000 | 279.0000 | 2879.28 | 518.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | Astm Reducer Socket 11/4"x1/2" | No. | 18.0000 | 38.7500 | 299.93 | 53.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Socket 4" | No. | 109.0000 | 159.0000 | 7452.33 | 1341.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 40mm x 10fts (6kgs) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Shoe Bend 4" | No. | 109.0000 | 171.0000 | 8014.77 | 1442.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Brass FTA 1/2" | No. | 18.0000 | 114.0000 | 882.36 | 158.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM End Cap 11/4" | No. | 109.0000 | 28.7000 | 1345.17 | 242.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Pipe 11/4" x 10 fts | No. | 157.0000 | 699.4500 | 47219.87 | 8499.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 231.0000 | 49.6000 | 4926.77 | 886.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | Rubber Lubricant (500 ml) | No. | 12.0000 | 440.0000 | 2270.40 | 408.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 109.0000 | 23.5700 | 1104.73 | 198.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 4" 6 FT Long D/S | No. | 74.0000 | 1049.0000 | 33379.18 | 6008.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Solvent (250 ml.) Elect. - | No. | 13.0000 | 454.0000 | 2537.86 | 456.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Solvent (500 ml.) - | No. | 9.0000 | 830.0000 | 3212.10 | 578.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Elbow 40mm - No. | No. | 52.0000 | 31.0000 | 693.16 | 124.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC End Cap 1-1/4" | No. | 96.0000 | 17.6500 | 728.59 | 131.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC End Cap 50mm | No. | 144.0000 | 25.6000 | 1585.15 | 285.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Nahani Trap 4"X3" without Jali | No. | 144.0000 | 154.0000 | 9535.68 | 1716.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 3" 3 Ft. Long D/S | No. | 13.0000 | 370.0000 | 2068.30 | 372.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM End Cap 1/2" | No. | 18.0000 | 8.2500 | 63.86 | 11.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM solvent 250 ml | No. | 13.0000 | 506.0000 | 2828.54 | 509.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Tee 11/4" | No. | 12.0000 | 78.1500 | 403.25 | 72.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC bushing 40mm x 50mm | No. | 26.0000 | 26.8500 | 300.18 | 54.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Elbow 50mm | No. | 72.0000 | 53.0000 | 1640.88 | 295.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Multifloor Trap 4" | No. | 61.0000 | 243.0000 | 6373.89 | 1147.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Shoe Bend 50mm | No. | 16.0000 | 64.0000 | 440.32 | 79.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Elbow 11/4" | No. | 532.0000 | 63.0500 | 14423.32 | 2596.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Plain Bend 3" | No. | 96.0000 | 158.0000 | 6522.24 | 1174.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Shoe Bend 3" | No. | 26.0000 | 145.0000 | 1621.10 | 291.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Shoe Bend 40mm | No. | 26.0000 | 42.0000 | 469.56 | 84.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Socket 11/4" | No. | 96.0000 | 38.2000 | 1576.90 | 283.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 3" 2Ft Long D/S | No. | 504.0000 | 262.0000 | 56780.64 | 10220.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 4" 4 Ft Long D/S | No. | 48.0000 | 716.0000 | 14778.24 | 2660.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Pipe 1/2" x 10 fts | No. | 3.0000 | 266.4000 | 343.66 | 61.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Plain Bend 4" | No. | 231.0000 | 202.0000 | 20064.66 | 3611.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | Pvc Tee 50mm | No. | 48.0000 | 80.0000 | 1651.20 | 297.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Ball Valve 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Brass MTA 1-1/4" | No. | 109.0000 | 410.0000 | 19216.70 | 3459.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 2" x 10 ft S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Elbow 1 1/2 " | No. | 192.0000 | 56.0000 | 4623.36 | 832.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Elbow 11/4" - No. | No. | 192.0000 | 32.0000 | 2641.92 | 475.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Elbow 4" | No. | 72.0000 | 202.0000 | 6253.92 | 1125.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | ASTM Brass FTA 1 1/2" | No. | 109.0000 | 500.0000 | 23435.00 | 4218.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Lubricant 200ml | No. | 13.0000 | 246.0000 | 1375.14 | 247.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64270 | 20/12/2022 16:50:00 | PVC Pipe 11/2"x 10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 64282 | 21/12/2022 17:46:00 | Almenda Yellow | No. | 220.0000 | 35.0000 | 7700.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 64282 | 21/12/2022 17:46:00 | Wadelia Tribolota | No. | 700.0000 | 6.0000 | 4200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 64282 | 21/12/2022 17:46:00 | Euphoria milli | No. | 220.0000 | 25.0000 | 5500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64287 | 22/12/2022 13:51:00 | ASTM Ball Valve 1-1/4" | No. | 96.0000 | 248.0000 | 13094.40 | 2357.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HK MART | PROJECT MATERIAL PURCHASE | 64292 | 22/12/2022 16:36:00 | Soft Broom | No. | 50.0000 | 70.0000 | 3500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HK MART | PROJECT MATERIAL PURCHASE | 64292 | 22/12/2022 16:36:00 | Hard Broom | No. | 150.0000 | 40.0000 | 6000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64293 | 22/12/2022 17:08:00 | PVC Pipe 2" x 10 ft S/S | No. | 10.4000 | 1040.7500 | 4654.23 | 837.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64293 | 22/12/2022 17:08:00 | PVC Pipe 11/4"x10 ft | No. | 86.5000 | 676.0000 | 25143.82 | 4525.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64293 | 22/12/2022 17:08:00 | PVC Pipe 40mm x 10fts (6kgs) | No. | 13.0000 | 280.0000 | 1565.20 | 281.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64293 | 22/12/2022 17:08:00 | PVC Pipe 11/2"x 10 ft | No. | 29.0000 | 892.0000 | 11123.24 | 2002.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SNEHA GARDEN DEVELOPERS | PROJECT MATERIAL PURCHASE | 64295 | 22/12/2022 17:33:00 | Iforbia | No. | 2300.0000 | 48.0000 | 110400.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64302 | 23/12/2022 18:11:00 | Steel Bars 12mm | Kgs | 170.0000 | 54.6150 | 9284.55 | 1671.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Nut 8mm | No. | 1152.0000 | 1.0000 | 1152.00 | 207.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI D Clamps 4" | No. | 192.0000 | 19.0000 | 3648.00 | 656.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Tag | Kgs | 5.4500 | 190.0000 | 1035.50 | 186.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI Bracket 3"x6" | No. | 96.0000 | 39.0000 | 3744.00 | 673.9200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI D Clamps 3" | No. | 192.0000 | 15.0000 | 2880.00 | 518.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Habak (200 gm ) | Pack | 12.0000 | 50.0000 | 600.00 | 108.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Threaded Rod 8mm x 1mtr | No. | 96.0000 | 30.0000 | 2880.00 | 518.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI Clips 1 1/4" | No. | 102.0000 | 2.0000 | 204.00 | 36.7200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Hold Tite 100 gms | No. | 13.0000 | 46.0000 | 598.00 | 107.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI Bracket 6"X4" | No. | 96.0000 | 45.0000 | 4320.00 | 777.6000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI D Clamps 11/4" | No. | 192.0000 | 8.0000 | 1536.00 | 276.4800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI U Clamps 4" | No. | 192.0000 | 13.0000 | 2496.00 | 449.2800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Bullet Fastner 8mm | No. | 576.0000 | 4.0000 | 2304.00 | 414.7200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Chair Bracket for W H | No. | 109.0000 | 575.0000 | 62675.00 | 11281.5000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI Bracket 6"X2" | No. | 384.0000 | 33.0000 | 12672.00 | 2280.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI Plug 1/2" | No. | 26.0000 | 13.0000 | 338.00 | 60.8400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Waste Coupling 1 1/4" FT | No. | 15.0000 | 250.0000 | 3750.00 | 675.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI Clips 1/2" | No. | 576.0000 | 1.0000 | 576.00 | 103.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | Washer 8mm | No. | 1152.0000 | 1.0000 | 1152.00 | 207.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 64305 | 24/12/2022 16:27:00 | GI D Clamps 3/4" | No. | 80.0000 | 6.0000 | 480.00 | 86.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64332 | 28/12/2022 16:48:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 42.0000 | 3665.2540 | 153940.67 | 27709.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64332 | 28/12/2022 16:48:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 168.0000 | 3665.2540 | 615762.67 | 110837.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64336 | 28/12/2022 18:28:00 | Aggregate 10mm cft | Cu.Ft | 382.0000 | 30.0000 | 11460.00 | 573.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64342 | 29/12/2022 13:01:00 | Shedding Net | Sq.Ft | 9684.0000 | 1.5000 | 14526.00 | 726.3000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64342 | 29/12/2022 13:01:00 | Teflon Tape | No. | 615.0000 | 20.0000 | 12300.00 | 2214.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64347 | 29/12/2022 18:57:00 | Steel Bars 10mm | Kgs | 80.0000 | 54.6150 | 4369.20 | 786.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mogli Labs (India) Private Limited | PROJECT MATERIAL PURCHASE | 64347 | 29/12/2022 18:57:00 | Steel Bars 32mm | Kgs | 40.0000 | 55.7000 | 2228.00 | 401.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64348 | 30/12/2022 15:06:00 | Biotile | Bags | 12.0000 | 380.0000 | 4560.00 | 820.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64350 | 30/12/2022 18:19:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64351 | 30/12/2022 18:30:00 | Crush Sand | Cu.Ft | 611.7300 | 36.0000 | 22022.28 | 1101.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64369 | 04/01/2023 12:39:00 | Conplast WL Fosroc (20 lit/Bucket) | Ltrs | 59.5840 | 80.0000 | 4766.72 | 858.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64369 | 04/01/2023 12:39:00 | Biotile | Bags | 320.0000 | 380.0000 | 121600.00 | 21888.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64382 | 05/01/2023 17:39:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 4950.0000 | 12.0000 | 59400.00 | 10692.0000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64382 | 05/01/2023 17:39:00 | Safety shoes | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64382 | 05/01/2023 17:39:00 | Bleaching Powder | Kgs | 200.0000 | 32.0000 | 6400.00 | 1152.0000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64382 | 05/01/2023 17:39:00 | GumBoot | Pair | 7.0000 | 220.0000 | 1540.00 | 184.8000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64382 | 05/01/2023 17:39:00 | Barricating Tape | ROLL | 30.0000 | 250.0000 | 7500.00 | 1350.0000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 64385 | 06/01/2023 13:22:00 | Safety shoes | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64393 | 06/01/2023 18:26:00 | M Sand | Cu.Ft | 454.3004 | 58.0000 | 26349.42 | 1317.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64394 | 06/01/2023 18:39:00 | PVC 2 way junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64394 | 06/01/2023 18:39:00 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64394 | 06/01/2023 18:39:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64394 | 06/01/2023 18:39:00 | PVC Solvent (250 ml.) Elect. - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64395 | 07/01/2023 12:45:00 | PVC 2 way junction Bx. 1" | No. | 80.0000 | 21.1000 | 877.76 | 158.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64395 | 07/01/2023 12:45:00 | PVC 4 way Deep junction Bx. 1" | No. | 240.0000 | 35.2000 | 4392.96 | 790.7400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64395 | 07/01/2023 12:45:00 | PVC Conduit Bend 1" | No. | 4200.0000 | 15.0000 | 32760.00 | 5896.8000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64395 | 07/01/2023 12:45:00 | PVC Solvent (250 ml.) Elect. - | No. | 26.0000 | 53.0000 | 1378.00 | 248.0400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64396 | 07/01/2023 14:48:00 | Power Petrol | Ltrs | 32.0000 | 112.4900 | 3599.68 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64396 | 07/01/2023 14:48:00 | Petrol | Ltrs | 301.2800 | 105.8200 | 31881.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64396 | 07/01/2023 14:48:00 | Diesel | Ltrs | 172.0000 | 92.3500 | 15884.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 64397 | 07/01/2023 16:02:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 64397 | 07/01/2023 16:02:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64401 | 09/01/2023 10:55:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64401 | 09/01/2023 10:55:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64404 | 09/01/2023 13:48:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 38.0000 | 3593.2200 | 136542.36 | 24577.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64404 | 09/01/2023 13:48:00 | Sand-Metal Mix M50 Easycrete (Pumpable) | Cu.Mtrs | 117.5000 | 4193.2200 | 492703.35 | 88686.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64411 | 10/01/2023 17:30:00 | 3 Module Box (180003) | No. | 1028.0000 | 97.0000 | 44872.20 | 8077.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64411 | 10/01/2023 17:30:00 | 4 Module Box (180004) | No. | 108.0000 | 114.0000 | 5540.40 | 997.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64411 | 10/01/2023 17:30:00 | 12 Module Box (1800012) | No. | 168.0000 | 262.0000 | 19807.20 | 3565.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64411 | 10/01/2023 17:30:00 | 8 Module Box (180008) Hzl | No. | 456.0000 | 209.0000 | 42886.80 | 7719.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64411 | 10/01/2023 17:30:00 | 2 Module Box (180001) | No. | 857.0000 | 72.0000 | 27766.80 | 4998.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64411 | 10/01/2023 17:30:00 | 6 Module Box (180006) | No. | 480.0000 | 158.0000 | 34128.00 | 6143.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64412 | 10/01/2023 17:39:00 | PVC 2 way junction Bx. 1" | No. | 1024.0000 | 21.1000 | 11235.33 | 2022.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64412 | 10/01/2023 17:39:00 | PVC Conduit Bend 1" | No. | 5620.0000 | 15.0000 | 43836.00 | 7890.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64412 | 10/01/2023 17:39:00 | Fan Box | No. | 352.0000 | 32.0000 | 11264.00 | 2027.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64412 | 10/01/2023 17:39:00 | PVC Solvent (250 ml.) Elect. - | No. | 33.0000 | 53.0000 | 1749.00 | 314.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64412 | 10/01/2023 17:39:00 | PVC Conduit Bend 1.1/4" | No. | 23.0000 | 49.5000 | 592.02 | 106.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64412 | 10/01/2023 17:39:00 | PVC 4 way Deep junction Bx. 1" | No. | 1152.0000 | 35.2000 | 21086.21 | 3795.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Box File Voucher Lamina | No. | 12.0000 | 47.0000 | 564.00 | 101.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Register 6Q | No. | 5.0000 | 288.0000 | 1440.00 | 259.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Box File lamina | No. | 24.0000 | 48.0000 | 1152.00 | 207.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Cello Tape 2" | No. | 6.0000 | 22.0000 | 132.00 | 23.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Permenant Marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Sharpner | No. | 1.0000 | 55.0000 | 55.00 | 6.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Stapler | No. | 5.0000 | 190.0000 | 950.00 | 171.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Stapler Pin Small | Box | 2.0000 | 120.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Highliter | No. | 35.0000 | 18.0000 | 630.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Cloth Cover 14 x10 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | U Clip (Big) | Pack | 1.0000 | 180.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Copy Power A4 | Ream | 20.0000 | 220.0000 | 4400.00 | 528.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Sticker Paper | Pack | 2.0000 | 325.0000 | 650.00 | 117.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Glue Stick 15GM | No. | 20.0000 | 22.0000 | 440.00 | 79.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Eraser | No. | 20.0000 | 2.7500 | 55.00 | 6.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Pen Gel | No. | 50.0000 | 9.0000 | 450.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Nylon Rubber Band | Bundle | 5.0000 | 290.0000 | 1450.00 | 174.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | OHP marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | White Board Marker | No. | 40.0000 | 20.0000 | 800.00 | 144.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Brown Tape 2" | No. | 6.0000 | 25.0000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64416 | 11/01/2023 17:47:00 | Register 200 Pages | No. | 84.0000 | 65.0000 | 5460.00 | 982.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Box File lamina | No. | 24.0000 | 48.0000 | 1152.00 | 207.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Daily Attendance Register 2q | No. | 5.0000 | 280.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Cello Tape 2" | No. | 12.0000 | 22.0000 | 264.00 | 47.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Copy Power A4 | Ream | 20.0000 | 220.0000 | 4400.00 | 528.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Box File Voucher Lamina | No. | 12.0000 | 47.0000 | 564.00 | 101.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Duracell AAA | No. | 20.0000 | 25.0000 | 500.00 | 90.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Glue Stick 15GM | No. | 20.0000 | 22.0000 | 440.00 | 79.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Cutter | No. | 10.0000 | 18.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Duracell AA | No. | 50.0000 | 36.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | PEN DRIVE 32GB | No. | 6.0000 | 750.0000 | 4500.00 | 810.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64417 | 12/01/2023 11:12:00 | Brown Tape 2" | No. | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64421 | 12/01/2023 16:55:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 6.0000 | 3265.2500 | 19591.50 | 3526.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64421 | 12/01/2023 16:55:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 64425 | 13/01/2023 17:27:00 | S/S Sink 21"x18" Navkar Metal | No. | 40.0000 | 1020.0000 | 40800.00 | 7344.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 64439 | 14/01/2023 14:36:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 37.0000 | 2736.4400 | 101248.28 | 18224.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 64456 | 17/01/2023 15:59:00 | Aqua water -20lit | No. | 100.0000 | 30.0000 | 3000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64472 | 20/01/2023 11:36:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 13686.0000 | 50.8000 | 333719.42 | 60069.5000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64472 | 20/01/2023 11:36:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 300.0000 | 215.0000 | 33540.00 | 6037.2000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64472 | 20/01/2023 11:36:00 | Copper Flexi. cable2.5sqmmx2C | Mtrs | 200.0000 | 117.0000 | 12168.00 | 2190.2400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64478 | 20/01/2023 15:03:00 | Diesel | Ltrs | 140.0000 | 92.3500 | 12929.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64478 | 20/01/2023 15:03:00 | Petrol | Ltrs | 316.0000 | 105.8200 | 33439.12 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64478 | 20/01/2023 15:03:00 | Power Petrol | Ltrs | 4.0000 | 112.4900 | 449.96 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64479 | 20/01/2023 15:07:00 | Diesel | Ltrs | 201.0000 | 92.3500 | 18562.35 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64479 | 20/01/2023 15:07:00 | Power Petrol | Ltrs | 7.0000 | 112.4900 | 787.43 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64479 | 20/01/2023 15:07:00 | Petrol | Ltrs | 233.0000 | 105.8200 | 24656.06 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64481 | 20/01/2023 20:05:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 365.5000 | 3665.2540 | 1339650.34 | 241137.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 64487 | 21/01/2023 17:49:00 | Almenda Yellow | No. | 50.0000 | 35.0000 | 1750.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 64487 | 21/01/2023 17:49:00 | Euphoria milli | No. | 200.0000 | 25.0000 | 5000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 64487 | 21/01/2023 17:49:00 | Wadelia Tribolota | No. | 150.0000 | 6.0000 | 900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 64501 | 24/01/2023 12:45:00 | Hackad Plast Chemical | Ltrs | 100.0000 | 178.0000 | 17800.00 | 3204.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64502 | 24/01/2023 14:28:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Motor Bush 5 HP Openwell submersible Pumpset | No. | 1.0000 | 2062.0000 | 1958.90 | 352.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Servicing 1 Mono 1 HP Monoblock Pumpset Repairing | No. | 1.0000 | 275.0000 | 261.25 | 47.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Servicing 1M 1 HP Mud Dewatering Pumpset Repairing | No. | 1.0000 | 440.0000 | 418.00 | 75.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Installation Charges | No. | 1.0000 | 800.0000 | 760.00 | 136.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Joint Kit | No. | 2.0000 | 120.0000 | 228.00 | 41.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Standby Pump Set | No. | 1.0000 | 2000.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Impeller 1 HP Monoblock Pumpset Repairing | No. | 1.0000 | 480.0000 | 456.00 | 82.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Oil Seal 5 OSP 5 HP Openwell Submersible Pumpset | No. | 1.0000 | 130.0000 | 123.50 | 22.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Installation Charges | No. | 1.0000 | 1000.0000 | 950.00 | 171.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Thrust Bearing Fiber Plate 5 OSP , Openwell Submersible pump | No. | 1.0000 | 1130.0000 | 1073.50 | 193.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | O Ring Set 1 HP Mud Dewatering Pumpset Repairing | No. | 1.0000 | 190.0000 | 180.50 | 32.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Installation Charges | No. | 1.0000 | 1500.0000 | 1425.00 | 256.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Openwell submercible 5Hp pump Rewinding | No. | 1.0000 | 3500.0000 | 3325.00 | 598.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 64503 | 24/01/2023 16:46:00 | Mechanical Seal 5 Mono 5 HP Openwell Submersible Pumpset - N | No. | 1.0000 | 862.0000 | 818.90 | 147.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 64508 | 25/01/2023 11:13:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 64509 | 25/01/2023 11:17:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 64511 | 25/01/2023 13:07:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 174.0000 | 3466.1010 | 603101.57 | 108558.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 64517 | 25/01/2023 17:05:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 3.0000 | 2986.4400 | 8959.32 | 1612.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 64519 | 25/01/2023 17:43:00 | Safety shoes | No. | 10.0000 | 1100.0000 | 11000.00 | 1980.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64520 | 25/01/2023 17:47:00 | Safety shoes | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 64540 | 28/01/2023 15:29:00 | Potato Greece | Kgs | 555.0000 | 133.0000 | 73815.00 | 13286.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64541 | 28/01/2023 15:53:00 | GP2 Waterproofing Chemical | Kgs | 750.0000 | 17.5000 | 13125.00 | 2362.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64545 | 28/01/2023 18:44:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 64547 | 28/01/2023 18:49:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 4.0000 | 2986.4400 | 11945.76 | 2150.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64553 | 30/01/2023 14:11:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 4086.0000 | 1.0800 | 4412.88 | 794.3200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64553 | 30/01/2023 14:11:00 | Polythene Roll (53mm) | Kgs | 49.8000 | 200.0000 | 9960.00 | 1792.8000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64553 | 30/01/2023 14:11:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 7800.0000 | 4.5000 | 35100.00 | 6318.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64555 | 30/01/2023 15:29:00 | Conplast WL Fosroc (20 lit/Bucket) | Ltrs | 0.4160 | 80.0000 | 33.28 | 6.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64557 | 30/01/2023 18:54:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 7.0000 | 3326.2710 | 23283.90 | 4191.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64561 | 31/01/2023 12:37:00 | Flush Valve (F8010203-Cera) | No. | 96.0000 | 4975.0000 | 222657.12 | 40078.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64561 | 31/01/2023 12:37:00 | S/L Divertor (4010108-concealed-Cera) | No. | 76.0000 | 2490.0000 | 88223.69 | 15880.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64561 | 31/01/2023 12:37:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 80.0000 | 1150.0000 | 42890.40 | 7720.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT TRADERS. | PROJECT MATERIAL PURCHASE | 64562 | 31/01/2023 15:13:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT TRADERS. | PROJECT MATERIAL PURCHASE | 64562 | 31/01/2023 15:13:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT TRADERS. | PROJECT MATERIAL PURCHASE | 64562 | 31/01/2023 15:13:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT TRADERS. | PROJECT MATERIAL PURCHASE | 64570 | 01/02/2023 14:33:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT TRADERS. | PROJECT MATERIAL PURCHASE | 64570 | 01/02/2023 14:33:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHARAT TRADERS. | PROJECT MATERIAL PURCHASE | 64570 | 01/02/2023 14:33:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHAM ENTERPRISES | PROJECT MATERIAL PURCHASE | 64581 | 02/02/2023 15:17:00 | RCC Hume Pipe 12" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHAM ENTERPRISES | PROJECT MATERIAL PURCHASE | 64581 | 02/02/2023 15:17:00 | RCC Hume Pipe 6" - Full Round | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64584 | 02/02/2023 17:11:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 10.0000 | 3411.0160 | 34110.16 | 6139.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64585 | 02/02/2023 17:18:00 | Wall Putty (Rakshak) Cement Based | Kgs | 4500.0400 | 12.5000 | 56250.50 | 10125.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 64590 | 02/02/2023 18:05:00 | Binding Wire | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 64590 | 02/02/2023 18:05:00 | M S Square tube 40mm | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 64591 | 02/02/2023 18:23:00 | Binding Wire | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 64591 | 02/02/2023 18:23:00 | M S Square tube 40mm | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 64593 | 02/02/2023 18:29:00 | M S Square tube 40mm | Mtrs | 798.0000 | 155.0000 | 123690.00 | 22264.2000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 64593 | 02/02/2023 18:29:00 | Binding Wire | Kgs | 1391.0000 | 70.0000 | 97370.00 | 17526.6000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHAM ENTERPRISES. | PROJECT MATERIAL PURCHASE | 64599 | 03/02/2023 10:58:00 | RCC Hume Pipe 6" - Full Round | No. | 10.0000 | 400.0000 | 4000.00 | 720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SOHAM ENTERPRISES. | PROJECT MATERIAL PURCHASE | 64599 | 03/02/2023 10:58:00 | RCC Hume Pipe 12" | No. | 50.0000 | 700.0000 | 35000.00 | 6300.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64600 | 03/02/2023 11:19:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 100.0000 | 2449.0000 | 105307.00 | 18955.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64602 | 03/02/2023 12:31:00 | Cloth Cover 14 x10 | No. | 100.0000 | 4.5000 | 450.00 | 81.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64616 | 06/02/2023 16:42:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 17.5000 | 3326.2710 | 58209.74 | 10477.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 64618 | 06/02/2023 18:34:00 | Binding Wire | Kgs | 9.0000 | 70.0000 | 630.00 | 113.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRATHAM ELECTRICALS | PROJECT MATERIAL PURCHASE | 64619 | 07/02/2023 10:33:00 | MS Ghodi W(0.3m)x(H)1mx(L)1.2m - No. | No. | 5.0000 | 7000.0000 | 35000.00 | 6300.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| QUANTUM BUSINESS SOLUTIONS | PROJECT MATERIAL PURCHASE | 64624 | 07/02/2023 15:21:00 | Jointing Mortar | Kgs | 1353.6698 | 8.2620 | 11184.02 | 2013.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 64625 | 07/02/2023 16:04:00 | Bonganvellia | No. | 250.0000 | 60.0000 | 15000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64627 | 07/02/2023 16:46:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 4.0000 | 3326.2710 | 13305.08 | 2394.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64630 | 08/02/2023 14:46:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64632 | 08/02/2023 17:14:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 10.0000 | 3326.2710 | 33262.71 | 5987.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64633 | 08/02/2023 18:53:00 | M Sand | Cu.Ft | 894.0000 | 58.0000 | 51852.00 | 2592.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 64636 | 09/02/2023 11:21:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 179.0000 | 3411.0000 | 610569.00 | 109902.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64638 | 09/02/2023 14:11:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64642 | 09/02/2023 17:00:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64642 | 09/02/2023 17:00:00 | Steel Bar 25mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64642 | 09/02/2023 17:00:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64642 | 09/02/2023 17:00:00 | Steel Bars 20mm | Kgs | 10020.0000 | 57.1500 | 572643.00 | 103075.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64642 | 09/02/2023 17:00:00 | Steel Bars 8mm | Kgs | 30100.0000 | 58.1500 | 1750315.00 | 315056.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64642 | 09/02/2023 17:00:00 | Steel Bars 16mm | Kgs | 20070.0000 | 57.1500 | 1147000.50 | 206460.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64647 | 10/02/2023 12:04:00 | Diesel | Ltrs | 151.0000 | 92.3500 | 13944.85 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64647 | 10/02/2023 12:04:00 | Petrol | Ltrs | 453.0000 | 105.8200 | 47936.46 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64655 | 11/02/2023 16:55:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 357.2600 | 3665.2540 | 1309448.64 | 235700.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64684 | 14/02/2023 17:14:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRISM JOHNSON LIMITED | PROJECT MATERIAL PURCHASE | 64684 | 14/02/2023 17:14:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 12.0000 | 3265.2500 | 39183.00 | 7052.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64697 | 15/02/2023 18:51:00 | M Sand | Cu.Ft | 899.6680 | 58.0000 | 52180.74 | 2609.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64699 | 16/02/2023 11:34:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 13578.0000 | 29.6600 | 402723.48 | 72490.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 64700 | 16/02/2023 11:43:00 | Red Bricks 4" | No. | 10135.8300 | 8.5000 | 86154.56 | 4307.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64710 | 16/02/2023 19:03:00 | Steel Bars 12mm | Kgs | 6890.0000 | 58.3500 | 402031.50 | 72365.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64710 | 16/02/2023 19:03:00 | Steel Bars 10mm | Kgs | 10264.0200 | 58.3500 | 598905.57 | 107803.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64713 | 16/02/2023 19:06:00 | 22KV SF6 Motorized SCADA Compatible RMU (2 ISO +4 Br) | No. | 2.0000 | 1450000.0000 | 2900000.00 | 522000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 64717 | 17/02/2023 11:00:00 | AAC Block 650x240x125 | No. | 720.0000 | 73.1250 | 52650.00 | 6318.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 64717 | 17/02/2023 11:00:00 | AAC Block 650x240x200 | No. | 263.0000 | 117.0000 | 30771.00 | 3692.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 64717 | 17/02/2023 11:00:00 | AAC Block 650x240x150 | No. | 864.0000 | 87.7500 | 75816.00 | 9097.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64720 | 17/02/2023 13:30:00 | LT 6way Feeder Pillar with ACB | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64720 | 17/02/2023 13:30:00 | LT Feeder Pillar 4 way | No. | 1.0000 | 23000.0000 | 23000.00 | 4140.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64720 | 17/02/2023 13:30:00 | LT 4way feeder pillar with ACB | No. | 1.0000 | 60000.0000 | 60000.00 | 10800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64723 | 17/02/2023 14:53:00 | Dist Transformer 200KVA 22/0.43 Indoor Type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64723 | 17/02/2023 14:53:00 | Transformer 22KV 630Kva | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64724 | 17/02/2023 16:49:00 | 22KV heat Shrink Indoor Termination joint kit for XLPE 3Cx95 | set | 3.0000 | 25570.0000 | 26848.50 | 4832.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64724 | 17/02/2023 16:49:00 | 22KVA Heat Shrink Indoor Termination Joint kit 3Cx95sqmm Tou | No. | 4.0000 | 25570.0000 | 35798.00 | 6443.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64724 | 17/02/2023 16:49:00 | 22 KV Heat SShrink Straight Joint Kit 300sqx3 core - No. | No. | 2.0000 | 129110.0000 | 90377.00 | 16267.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64724 | 17/02/2023 16:49:00 | 22 KV Heat shrink Indoor Termination Jointing kit 3Cx300Sqmm | No. | 8.0000 | 36740.0000 | 102872.00 | 18516.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64732 | 18/02/2023 11:07:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 11.0000 | 3326.2710 | 36588.98 | 6586.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64737 | 20/02/2023 11:05:00 | Steel Bar 25mm | Kgs | 12703.9100 | 58.3500 | 741273.15 | 133429.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64739 | 20/02/2023 12:10:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 41.0000 | 3326.2710 | 136377.11 | 24547.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64739 | 20/02/2023 12:10:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 61.6700 | 3326.2710 | 205131.13 | 36923.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64740 | 20/02/2023 12:49:00 | Steel Bars 20mm | Kgs | 10080.0000 | 57.1500 | 576072.00 | 103692.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. MEHTA TYRES | PROJECT MATERIAL PURCHASE | 64743 | 20/02/2023 16:21:00 | Tyre 275/40/R19 | No. | 2.0000 | 20898.4400 | 41796.88 | 11703.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. MEHTA TYRES | PROJECT MATERIAL PURCHASE | 64743 | 20/02/2023 16:21:00 | Tyre 245/45/R19 | No. | 2.0000 | 17382.8100 | 34765.62 | 9734.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURVA ENTERPRISES | PROJECT MATERIAL PURCHASE | 64749 | 21/02/2023 13:01:00 | Limit Switch (Telemexanique NG1VB-510-C408) 50 Dia Roller - | No. | 1.0000 | 5000.0000 | 5000.00 | 900.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PURVA ENTERPRISES | PROJECT MATERIAL PURCHASE | 64749 | 21/02/2023 13:01:00 | SMPS | No. | 1.0000 | 5500.0000 | 5500.00 | 990.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 64752 | 21/02/2023 15:05:00 | Potato Greece | Kgs | 540.0000 | 133.0000 | 71820.00 | 12927.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64753 | 21/02/2023 15:06:00 | Shuttering oil-oil based | Ltrs | 705.0000 | 145.0000 | 102225.00 | 18400.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64754 | 21/02/2023 15:10:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 18768.0000 | 4.5000 | 84456.00 | 15202.0800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64755 | 21/02/2023 15:13:00 | Brown Tape 2" | No. | 264.0000 | 25.0000 | 6600.00 | 1188.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 2615.4900 | 31.3500 | 81995.61 | 14759.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 9338.3100 | 31.3500 | 292756.02 | 52696.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 1813.4400 | 29.6600 | 53786.63 | 9681.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 1118.2500 | 31.3500 | 35057.14 | 6310.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 1169.2000 | 31.3500 | 36654.42 | 6597.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 8590.6300 | 31.3500 | 269316.25 | 48476.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 64757 | 21/02/2023 15:58:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 1697.1800 | 29.6600 | 50338.36 | 9060.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64759 | 21/02/2023 16:55:00 | Petrol | Ltrs | 157.0000 | 105.8200 | 16613.74 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64759 | 21/02/2023 16:55:00 | Diesel | Ltrs | 133.0000 | 92.3500 | 12282.55 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64759 | 21/02/2023 16:55:00 | Power Petrol | Ltrs | 75.0000 | 112.4900 | 8436.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64761 | 22/02/2023 10:35:00 | Transformer 22KV 630Kva | No. | 2.0000 | 950000.0000 | 1900000.00 | 342000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 64761 | 22/02/2023 10:35:00 | Dist Transformer 200KVA 22/0.43 Indoor Type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTATRAY ENTERPRISES | PROJECT MATERIAL PURCHASE | 64774 | 23/02/2023 17:19:00 | Issue Slip Book | No. | 100.0000 | 40.0000 | 4000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64786 | 24/02/2023 16:06:00 | M Sand | Cu.Ft | 451.1100 | 58.0000 | 26164.38 | 1308.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTATRAY ENTERPRISES | PROJECT MATERIAL PURCHASE | 64787 | 24/02/2023 16:10:00 | Bin Card | No. | 500.0000 | 1.5000 | 750.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Cello Tape 2" | No. | 6.0000 | 22.0000 | 132.00 | 23.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Copy Power A4 | Ream | 20.0000 | 260.0000 | 5200.00 | 624.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Punch Folder A/4 | No. | 100.0000 | 6.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Register 200 Pages | No. | 36.0000 | 65.0000 | 2340.00 | 421.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | U Clip (Big) | Pack | 1.0000 | 180.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Cutter | No. | 10.0000 | 18.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Permenant Marker | No. | 40.0000 | 18.0000 | 720.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Eraser | No. | 20.0000 | 2.7500 | 55.00 | 6.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | OHP marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Stapler Pin Small | Box | 2.0000 | 210.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Bind Clip 32mm | No. | 13.0000 | 38.0000 | 494.00 | 88.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Stamp pad camel mid | No. | 10.0000 | 32.0000 | 320.00 | 57.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Bind Clip 25mm | No. | 13.0000 | 25.0000 | 325.00 | 58.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Button Folder | No. | 10.0000 | 55.0000 | 550.00 | 99.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | INK Bottal | No. | 10.0000 | 30.0000 | 300.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Brown Tape 2" | No. | 6.0000 | 27.0000 | 162.00 | 29.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Box File lamina | No. | 12.0000 | 48.0000 | 576.00 | 103.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Punch Folder F/S... - No. | No. | 100.0000 | 9.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Sharpner | No. | 1.0000 | 55.0000 | 55.00 | 6.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64802 | 25/02/2023 16:42:00 | Whitner Pen | No. | 10.0000 | 24.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 64818 | 27/02/2023 14:40:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 174.0000 | 3411.0000 | 593514.00 | 106832.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64823 | 27/02/2023 19:01:00 | Crush Sand | Cu.Ft | 738.8900 | 36.0000 | 26600.04 | 1330.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64834 | 28/02/2023 16:07:00 | Safety Jacket | No. | 50.0000 | 55.0000 | 2750.00 | 137.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64834 | 28/02/2023 16:07:00 | Safety shoes | No. | 10.0000 | 725.0000 | 7250.00 | 870.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64834 | 28/02/2023 16:07:00 | Safety shoes | No. | 11.0000 | 1150.0000 | 12650.00 | 1518.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 64847 | 01/03/2023 16:11:00 | AAC Block 650x240x125 | No. | 5.0000 | 73.1250 | 365.63 | 43.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 64858 | 02/03/2023 14:52:00 | Red Bricks 4" | No. | 6969.0000 | 8.5000 | 59236.50 | 7108.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64867 | 03/03/2023 12:53:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64870 | 03/03/2023 16:43:00 | 6A 1 Way Switch | No. | 65.0000 | 110.0000 | 3432.00 | 617.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64870 | 03/03/2023 16:43:00 | Fan Step Regulator | No. | 12.0000 | 507.0000 | 2920.32 | 525.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64870 | 03/03/2023 16:43:00 | 8 Module Box (180008) Hzl | No. | 20.0000 | 209.0000 | 1881.00 | 338.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64870 | 03/03/2023 16:43:00 | Dummy Plate | No. | 21.0000 | 38.0000 | 359.10 | 64.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 64870 | 03/03/2023 16:43:00 | SPN DB 12 Way (DDSPN00012) | No. | 13.0000 | 2063.0000 | 12873.12 | 2317.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64871 | 03/03/2023 16:55:00 | Copper Flexi. cable2.5sqmmx2C | Mtrs | 300.0000 | 124.0000 | 19344.00 | 3481.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64871 | 03/03/2023 16:55:00 | Saddle 1" | No. | 350.0000 | 4.8000 | 1680.00 | 302.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64872 | 03/03/2023 16:21:00 | XLPE Cable 22KV 3C /95sqmm | Mtrs | 60.0000 | 3521.2500 | 88735.50 | 15972.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64872 | 03/03/2023 16:21:00 | LT XLPE Armd. 300sqmm 3.5C | Mtrs | 400.0000 | 3434.0000 | 576912.00 | 103844.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 64872 | 03/03/2023 16:21:00 | XLPE Cable 22KV 3C/300Sqmm | Mtrs | 600.0000 | 6826.2500 | 1720215.00 | 309638.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64880 | 04/03/2023 12:29:00 | Petrol | Ltrs | 318.0000 | 105.8200 | 33650.76 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 64880 | 04/03/2023 12:29:00 | Diesel | Ltrs | 99.0000 | 92.3500 | 9142.65 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64883 | 04/03/2023 18:39:00 | Steel Bars 10mm | Kgs | 65.9800 | 58.3500 | 3849.93 | 692.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64883 | 04/03/2023 18:39:00 | Steel Bar 25mm | Kgs | 16.0900 | 58.3500 | 938.85 | 169.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64892 | 06/03/2023 14:46:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 189.0000 | 3665.2600 | 692734.14 | 124692.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64900 | 09/03/2023 10:15:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 6390.0000 | 1.0800 | 6901.20 | 1242.2200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 64902 | 09/03/2023 10:38:00 | Potato Greece | Kgs | 540.0000 | 133.0000 | 71820.00 | 12927.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64903 | 09/03/2023 10:41:00 | GP2 Waterproofing Chemical | Kgs | 750.0000 | 17.5000 | 13125.00 | 2362.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64904 | 09/03/2023 11:34:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 369.7400 | 3665.2540 | 1355191.01 | 243934.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64905 | 09/03/2023 11:56:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 8.0000 | 4950.0000 | 15103.44 | 2718.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64905 | 09/03/2023 11:56:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 8.0000 | 2040.0000 | 6224.45 | 1120.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64905 | 09/03/2023 11:56:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 16.0000 | 8150.0000 | 49734.56 | 8952.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 64909 | 09/03/2023 16:02:00 | Aqua water -20lit | No. | 200.0000 | 30.0000 | 6000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 64919 | 10/03/2023 13:23:00 | PVC Shoe Bend 3" | No. | 192.0000 | 231.0000 | 19071.36 | 3432.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 64925 | 10/03/2023 17:49:00 | M Sand | Cu.Ft | 229.0434 | 58.0000 | 13284.52 | 664.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 64935 | 11/03/2023 11:52:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 64942 | 11/03/2023 15:58:00 | Steel Bars 20mm | Kgs | 3980.0000 | 58.1000 | 231238.00 | 41622.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 64942 | 11/03/2023 15:58:00 | Steel Bars 8mm | Kgs | 35270.0000 | 59.1000 | 2084457.00 | 375202.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 64942 | 11/03/2023 15:58:00 | Steel Bars 32mm | Kgs | 5810.0000 | 59.1000 | 343371.00 | 61806.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 64942 | 11/03/2023 15:58:00 | Steel Bars 12mm | Kgs | 5000.0000 | 58.1000 | 290500.00 | 52290.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Box File Voucher Lamina | No. | 24.0000 | 57.0000 | 1368.00 | 246.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Button Folder | No. | 10.0000 | 55.0000 | 550.00 | 99.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Cloth Cover 10x12 | No. | 100.0000 | 14.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Copy Power A4 | Ream | 70.0000 | 260.0000 | 18200.00 | 2184.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Scale 12" | No. | 10.0000 | 10.0000 | 100.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Computer Stat Paper 10x12 | Box | 1.0000 | 2000.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Register 200 Pages | No. | 36.0000 | 65.0000 | 2340.00 | 421.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | calculator ct 555N citizen | No. | 5.0000 | 550.0000 | 2750.00 | 495.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Punching Mahing (Big) | No. | 5.0000 | 125.0000 | 625.00 | 112.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Carbopn Paper | Pack | 1.0000 | 180.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Stapler Pin Small | Box | 5.0000 | 210.0000 | 1050.00 | 189.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | White Board Marker | No. | 20.0000 | 20.0000 | 400.00 | 72.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Brown Tape 2" | No. | 12.0000 | 25.0000 | 300.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | OHP marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Post it 4 Colour Pad | No. | 24.0000 | 42.0000 | 1008.00 | 181.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Sharpner | No. | 6.0000 | 55.0000 | 330.00 | 39.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Highliter | No. | 35.0000 | 18.0000 | 630.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Punching Mahing (Small) | No. | 5.0000 | 56.0000 | 280.00 | 50.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Cello Tape 1" | NA | 6.0000 | 18.0000 | 108.00 | 19.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Eraser | No. | 120.0000 | 2.7500 | 330.00 | 39.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Pagoda Folder File | No. | 500.0000 | 22.0000 | 11000.00 | 1980.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Book Printing Dubal | No. | 12.0000 | 190.0000 | 2280.00 | 410.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Permenant Marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Envelop 10x12 | No. | 100.0000 | 3.0000 | 300.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Duracell AA | No. | 50.0000 | 38.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Cello Tape 2" | No. | 6.0000 | 22.0000 | 132.00 | 23.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Stapler Pins 24/6 | Box | 2.0000 | 240.0000 | 480.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64943 | 11/03/2023 17:50:00 | Stapler | No. | 10.0000 | 42.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 64944 | 11/03/2023 17:55:00 | Spring File | No. | 2075.0000 | 18.5000 | 38387.50 | 6909.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64948 | 13/03/2023 12:01:00 | Steel Bars 16mm | Kgs | 10380.0000 | 58.3500 | 605673.00 | 109021.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64948 | 13/03/2023 12:01:00 | Steel Bars 20mm | Kgs | 3000.0000 | 58.3500 | 175050.00 | 31509.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRIKANT STEEL AND CEMENT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64948 | 13/03/2023 12:01:00 | Steel Bars 8mm | Kgs | 13720.0000 | 59.3500 | 814282.00 | 146570.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64949 | 13/03/2023 14:53:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 14.0000 | 3495.7600 | 48940.64 | 8809.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 64950 | 13/03/2023 15:19:00 | Shedding Net | Sq.Ft | 3228.0000 | 1.5000 | 4842.00 | 242.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 64963 | 14/03/2023 13:23:00 | Binding Wire | Kgs | 1467.3000 | 67.0000 | 98309.10 | 17695.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SFS FIRE PROTECTION INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 64966 | 14/03/2023 16:50:00 | Fire door with shutter 1200x2400mm | No. | 5.0000 | 20300.0000 | 101500.00 | 18270.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 64994 | 16/03/2023 17:02:00 | Steel Bars 12mm | Kgs | 30.0000 | 58.1000 | 1743.00 | 313.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 64996 | 17/03/2023 10:36:00 | Biotile | Bags | 326.0000 | 380.0000 | 123880.00 | 22298.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LAXMI STRUCTURES & FIXTURES LLP | PROJECT MATERIAL PURCHASE | 64997 | 17/03/2023 11:00:00 | Bondit 151 | Kgs | 300.0000 | 148.0000 | 44400.00 | 7992.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65002 | 17/03/2023 14:51:00 | Shedding Net | Sq.Ft | 3228.0000 | 1.5000 | 4842.00 | 242.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65013 | 18/03/2023 17:03:00 | Petrol | Ltrs | 197.0000 | 105.8200 | 20846.54 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65013 | 18/03/2023 17:03:00 | Diesel | Ltrs | 70.0000 | 92.3500 | 6464.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65014 | 18/03/2023 17:10:00 | Recron Fiber | Pack | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| VISHWANJALI TECHNOLOGY PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65024 | 20/03/2023 12:47:00 | Service Charges | No. | 1.0000 | 20000.0000 | 20000.00 | 3600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 65029 | 20/03/2023 17:04:00 | Safety shoes | No. | 6.0000 | 1135.0000 | 6810.00 | 1225.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | Copper Armd cable 6sqmm 4core | Mtrs | 105.0000 | 788.0000 | 43024.80 | 7744.4600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | RCCB 32 amp.4 Pole 300 mA - A Type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | 2 Way Enclosure | No. | 2.0000 | 888.0000 | 888.00 | 159.8400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | SPN DB DD 12 Way (507612) | No. | 2.0000 | 3336.0000 | 2802.24 | 504.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | Copper Armd cable 2.5sqmm 3cor | Mtrs | 169.0000 | 315.0000 | 27682.20 | 4982.8000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | Tubelight 20W LED Tube | No. | 2.0000 | 200.0000 | 400.00 | 72.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | Screws 75 x 8 | No. | 72.0000 | 1.9000 | 136.80 | 24.6200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | Insulation Tape | No. | 8.0000 | 9.0000 | 72.00 | 12.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | MCB 25 amp 2 Pole | No. | 4.0000 | 1068.0000 | 1794.24 | 322.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | MCB S.P. 16A | No. | 2.0000 | 356.0000 | 299.04 | 53.8200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | MCB 32 Amp. 4 Pole | No. | 4.0000 | 2394.0000 | 4021.92 | 723.9400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | 4 Way Enclosure | No. | 2.0000 | 888.0000 | 888.00 | 159.8400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65038 | 22/03/2023 11:12:00 | MCB S.P. 10A | No. | 2.0000 | 356.0000 | 299.04 | 53.8200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65039 | 22/03/2023 11:41:00 | Saddle 1/2" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65039 | 22/03/2023 11:41:00 | Rawal Plug | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65039 | 22/03/2023 11:41:00 | Saddle 3/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65044 | 22/03/2023 12:53:00 | PVC 4 way junction Box. 1" | No. | 120.0000 | 21.1000 | 1316.64 | 237.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65044 | 22/03/2023 12:53:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 600.0000 | 43.7000 | 12585.60 | 2265.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65044 | 22/03/2023 12:53:00 | Screw 35 x 8 | No. | 2800.0000 | 1.2900 | 2167.20 | 390.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65044 | 22/03/2023 12:53:00 | PVC Conduit Bend 1" | No. | 200.0000 | 14.0000 | 1456.00 | 262.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65045 | 22/03/2023 14:28:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHUBHAM ENTERPRISES | PROJECT MATERIAL PURCHASE | 65047 | 22/03/2023 15:21:00 | M.S. BRACKET 8"(H) X 14"(L) X 1 1/2"(W) | Pair | 352.0000 | 530.0000 | 186560.00 | 33580.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 65053 | 23/03/2023 13:18:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65059 | 24/03/2023 12:19:00 | Crush Sand | Cu.Ft | 371.3400 | 36.0000 | 13368.24 | 668.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65060 | 24/03/2023 12:43:00 | PVC Conduit Bend 1.1/4" | No. | 16.0000 | 47.4000 | 394.37 | 70.9800 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65060 | 24/03/2023 12:43:00 | PVC Solvent (250 ml.) Elect. - | No. | 50.0000 | 53.0000 | 2650.00 | 477.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65060 | 24/03/2023 12:43:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 12249.0000 | 43.7000 | 256935.02 | 46248.3000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65060 | 24/03/2023 12:43:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 912.0000 | 70.5000 | 30862.08 | 5555.1800 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65068 | 25/03/2023 13:19:00 | Servicing B Check Kit and Lubrication Oil incldg Transport | No. | 1.0000 | 10550.0000 | 10022.50 | 1804.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65068 | 25/03/2023 13:19:00 | Servicing B Check Kit and Lubrication Oil incldg Transport | No. | 1.0000 | 4884.0000 | 4639.80 | 835.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65068 | 25/03/2023 13:19:00 | Servicing B Check Kit and Lubrication Oil incldg Transport | No. | 1.0000 | 6700.0000 | 6365.00 | 1145.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65074 | 25/03/2023 17:06:00 | Crush Sand | Cu.Ft | 1190.2200 | 36.0000 | 42847.92 | 2142.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65082 | 27/03/2023 15:28:00 | M Sand | Cu.Ft | 229.6400 | 58.0000 | 13319.12 | 665.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 65092 | 28/03/2023 17:35:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 3.0000 | 2986.4400 | 8959.32 | 1612.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65095 | 29/03/2023 11:23:00 | Bulb 40 Watt | No. | 16.0000 | 15.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65095 | 29/03/2023 11:23:00 | Metal Bulkhead (In-Built LED) 12 WAtt - No. | No. | 16.0000 | 125.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI INFRA AND RMC | PROJECT MATERIAL PURCHASE | 65098 | 29/03/2023 12:48:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 371.0900 | 3466.1010 | 1286235.42 | 231522.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65101 | 30/03/2023 10:26:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 221.2000 | 3665.2540 | 810754.18 | 145935.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 65102 | 30/03/2023 10:37:00 | Hackad Plast Chemical | Ltrs | 80.0000 | 178.0000 | 14240.00 | 2563.2000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65103 | 30/03/2023 10:58:00 | Biotile | Bags | 89.1500 | 380.0000 | 33877.00 | 6097.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65103 | 30/03/2023 10:58:00 | Recron Fiber | Pack | 70.0000 | 31.0000 | 2170.00 | 390.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 6 A Socket | No. | 21.0000 | 119.0000 | 1199.52 | 215.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 6A 1 Way Switch | No. | 28.0000 | 110.0000 | 1478.40 | 266.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 6 Amp. 2 way Switch | No. | 14.0000 | 140.0000 | 940.80 | 169.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 6 amp socket | No. | 16.0000 | 119.0000 | 913.92 | 164.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 15/5 A Socket - No. | No. | 8.0000 | 226.0000 | 867.84 | 156.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 15A 1way switch | No. | 8.0000 | 162.0000 | 622.08 | 111.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 4 Module Box (180004) | No. | 3.0000 | 114.0000 | 153.90 | 27.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 2 Module Box (180001) | No. | 31.0000 | 72.0000 | 1004.40 | 180.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 3 Module Box (180003) | No. | 5.0000 | 97.0000 | 218.25 | 39.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65104 | 30/03/2023 12:22:00 | 6 Module Box (180006) | No. | 43.0000 | 158.0000 | 3057.30 | 550.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65106 | 30/03/2023 15:21:00 | Steel Bars 12mm | Kgs | 18000.0000 | 57.3000 | 1031400.00 | 185652.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65106 | 30/03/2023 15:21:00 | Steel Bars 20mm | Kgs | 7680.0000 | 57.3000 | 440064.00 | 79211.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65112 | 31/03/2023 10:33:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 65113 | 31/03/2023 10:36:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65114 | 31/03/2023 10:38:00 | Shuttering oil-oil based | Ltrs | 705.0000 | 145.0000 | 102225.00 | 18400.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65116 | 31/03/2023 12:54:00 | Teflon Tape | No. | 64.0000 | 20.0000 | 1280.00 | 230.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| FORTUNE HARDWARE | PROJECT MATERIAL PURCHASE | 65117 | 31/03/2023 12:58:00 | Anchor Fastner 8mmx75mm | No. | 608.0000 | 12.0000 | 7296.00 | 1313.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65140 | 05/04/2023 11:46:00 | Steel Bars 12mm | Kgs | 140.0000 | 57.3000 | 8022.00 | 1443.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65143 | 05/04/2023 12:17:00 | Power Petrol | Ltrs | 5.0000 | 112.4900 | 562.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65143 | 05/04/2023 12:17:00 | Diesel | Ltrs | 107.0000 | 92.3500 | 9881.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65143 | 05/04/2023 12:17:00 | Petrol | Ltrs | 280.0000 | 105.8200 | 29629.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65150 | 06/04/2023 11:08:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 70.8200 | 3326.2710 | 235566.51 | 42401.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65150 | 06/04/2023 11:08:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 5.0000 | 3326.2710 | 16631.36 | 2993.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65152 | 06/04/2023 12:38:00 | SWR Silent Aerator 4" (70001576) | No. | 16.0000 | 2886.0000 | 17546.88 | 3158.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 65159 | 07/04/2023 11:51:00 | Safety Net 10 x 3 mtr | Sq.m. | 660.0000 | 85.0000 | 56100.00 | 2805.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 65159 | 07/04/2023 11:51:00 | Safety net 5x10 mtrs | Sq.m. | 1100.0000 | 85.0000 | 93500.00 | 4675.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65170 | 08/04/2023 13:19:00 | NVME 128 GB | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65170 | 08/04/2023 13:19:00 | SSD 128 GB | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65170 | 08/04/2023 13:19:00 | Laptop Battery - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65170 | 08/04/2023 13:19:00 | Laptop Charger | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65180 | 11/04/2023 13:09:00 | Laptop Keyboard | No. | 1.0000 | 1950.0000 | 1950.00 | 351.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65180 | 11/04/2023 13:09:00 | Laptop Charger | No. | 2.0000 | 1250.0000 | 2500.00 | 450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65180 | 11/04/2023 13:09:00 | NVME 128 GB | No. | 1.0000 | 1500.0000 | 1500.00 | 270.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65180 | 11/04/2023 13:09:00 | Laptop Battery - No. | No. | 1.0000 | 1650.0000 | 1650.00 | 297.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 65180 | 11/04/2023 13:09:00 | SSD 128 GB | No. | 5.0000 | 1050.0000 | 5250.00 | 945.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 65183 | 11/04/2023 14:55:00 | Copper Earthing Wire 8guage | Mtrs | 210.0000 | 103.0000 | 21630.00 | 3893.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 65183 | 11/04/2023 14:55:00 | 6 Amp. 2 way Switch | No. | 4.0000 | 26.0000 | 104.00 | 18.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 65183 | 11/04/2023 14:55:00 | Sunmica Board 10"x8" | No. | 16.0000 | 65.0000 | 1040.00 | 187.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MANGESH ENTERPRISES | PROJECT MATERIAL PURCHASE | 65183 | 11/04/2023 14:55:00 | Sunmica Board 4"X4" | No. | 2.0000 | 28.0000 | 56.00 | 10.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65184 | 11/04/2023 16:03:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1650.0000 | 43.7000 | 34610.40 | 6229.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65184 | 11/04/2023 16:03:00 | PVC Conduit Socket 1" | No. | 250.0000 | 5.1000 | 663.00 | 119.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65184 | 11/04/2023 16:03:00 | PVC 4 way junction Box. 1" | No. | 290.0000 | 21.1000 | 3181.88 | 572.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65184 | 11/04/2023 16:03:00 | PVC 2 way junction Bx. 1" | No. | 50.0000 | 21.1000 | 548.60 | 98.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65184 | 11/04/2023 16:03:00 | Screw 35 x 8 | No. | 888.0000 | 1.2900 | 687.31 | 123.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65184 | 11/04/2023 16:03:00 | PVC 3 way junction Bx. 1" | No. | 150.0000 | 21.1000 | 1645.80 | 296.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65184 | 11/04/2023 16:03:00 | PVC Conduit Bend 1" | No. | 200.0000 | 14.0000 | 1456.00 | 262.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65201 | 13/04/2023 13:47:00 | Saddle 1" | No. | 350.0000 | 4.8000 | 1680.00 | 302.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 3 Module Box (180003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 6 A Socket | No. | 21.0000 | 119.0000 | 1199.52 | 215.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 6A 1 Way Switch | No. | 65.0000 | 110.0000 | 3432.00 | 617.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 6 Module Box (180006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | Dummy Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | SPN DB 12 Way (DDSPN00012) | No. | 2.0000 | 2063.0000 | 1980.48 | 356.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | Fan Step Regulator | No. | 12.0000 | 507.0000 | 2920.32 | 525.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 15/5 A Socket - No. | No. | 8.0000 | 226.0000 | 867.84 | 156.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 15A 1way switch | No. | 8.0000 | 162.0000 | 622.08 | 111.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 2 Module Box (180001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 6 Amp. 2 way Switch | No. | 14.0000 | 140.0000 | 940.80 | 169.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65203 | 13/04/2023 14:53:00 | 8 Module Box (180008) Hzl | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65209 | 13/04/2023 16:36:00 | 3 Module Box (180003) | No. | 5.0000 | 97.0000 | 232.80 | 41.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65209 | 13/04/2023 16:36:00 | Dummy Plate | No. | 21.0000 | 38.0000 | 383.04 | 68.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65209 | 13/04/2023 16:36:00 | 2 Module Box (180001) | No. | 31.0000 | 72.0000 | 1071.36 | 192.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65209 | 13/04/2023 16:36:00 | 4 Module Box (180004) | No. | 3.0000 | 114.0000 | 164.16 | 29.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65209 | 13/04/2023 16:36:00 | 6 Module Box (180006) | No. | 43.0000 | 158.0000 | 3261.12 | 587.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65209 | 13/04/2023 16:36:00 | 8 Module Box (180008) Hzl | No. | 20.0000 | 209.0000 | 2006.40 | 361.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65214 | 14/04/2023 12:20:00 | Water Tank 1000 lit | No. | 1.0000 | 4700.0000 | 4700.00 | 846.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ACC LTD | PROJECT MATERIAL PURCHASE | 65215 | 14/04/2023 14:31:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 146.0000 | 3411.0160 | 498008.34 | 89641.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Shower Rose (7020305-Cera) | No. | 32.0000 | 1235.0000 | 18420.27 | 3315.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 12.0000 | 8150.0000 | 37300.92 | 6714.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Flexible Pipe 1-1/4" x 3fts | No. | 12.0000 | 110.0000 | 990.00 | 178.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Shower Arm (F7040101-Cera) | No. | 32.0000 | 330.0000 | 4922.02 | 885.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Health faucet ( F8030107 -Cera) | No. | 29.0000 | 1295.0000 | 17504.39 | 3150.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Angle Cock (F1015201-Cera) | No. | 64.0000 | 965.0000 | 28786.34 | 5181.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 12.0000 | 2040.0000 | 9336.67 | 1680.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Bath Spout (F1015661-Cera) | No. | 32.0000 | 1175.0000 | 17525.36 | 3154.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | RAGBOLTS For Wallhung | Pair | 12.0000 | 510.0000 | 4284.00 | 771.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | S/L Divertor (4010108-concealed-Cera) | No. | 16.0000 | 2490.0000 | 18573.41 | 3343.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 5.0000 | 1150.0000 | 2680.65 | 482.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Flush Valve (F8010203-Cera) | No. | 12.0000 | 4975.0000 | 27832.14 | 5009.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65216 | 14/04/2023 12:58:00 | Pillar Cock (F1015101-Cera) | No. | 28.0000 | 1465.0000 | 19119.42 | 3441.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65217 | 14/04/2023 14:41:00 | Waste Coupling 1 1/4" FT | No. | 12.0000 | 250.0000 | 3000.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65223 | 14/04/2023 16:25:00 | Crush Sand | Cu.Ft | 2334.9276 | 36.0000 | 84057.39 | 4202.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65227 | 15/04/2023 12:58:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65234 | 15/04/2023 17:02:00 | Steel Bars 8mm | Kgs | 19800.0000 | 58.8940 | 1166101.20 | 209898.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65234 | 15/04/2023 17:02:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65234 | 15/04/2023 17:02:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65234 | 15/04/2023 17:02:00 | Steel Bars 10mm | Kgs | 5000.0000 | 57.8940 | 289470.00 | 52104.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65234 | 15/04/2023 17:02:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65236 | 15/04/2023 17:14:00 | Steel Bars 20mm | Kgs | 3800.0000 | 57.8940 | 219997.20 | 39599.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65236 | 15/04/2023 17:14:00 | Steel Bars 8mm | Kgs | 5000.0000 | 58.8940 | 294470.00 | 53004.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65236 | 15/04/2023 17:14:00 | Steel Bars 10mm | Kgs | 5000.0000 | 57.8940 | 289470.00 | 52104.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65236 | 15/04/2023 17:14:00 | Steel Bars 12mm | Kgs | 9120.0000 | 57.8940 | 527993.28 | 95038.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65236 | 15/04/2023 17:14:00 | Steel Bars 16mm | Kgs | 4990.0000 | 57.8940 | 288891.06 | 52000.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65242 | 17/04/2023 15:22:00 | Anchor Fastner 10mmx75mm | No. | 70.0000 | 13.0000 | 910.00 | 163.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 65243 | 17/04/2023 15:56:00 | Fan Hook (Double Fastner) | No. | 35.0000 | 25.0000 | 875.00 | 157.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65251 | 17/04/2023 18:41:00 | PVC Pipe 4" x 10 fts D/S | No. | 128.0000 | 1730.0000 | 95219.20 | 17139.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65251 | 17/04/2023 18:41:00 | PVC Shoe Bend 1-1/4" | No. | 192.0000 | 42.0000 | 3467.52 | 624.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65251 | 17/04/2023 18:41:00 | PVC Elbow 1 1/2 " | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65251 | 17/04/2023 18:41:00 | PVC Reducer Tee 3"x4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65252 | 17/04/2023 18:43:00 | Bullet Fastner 8mm | No. | 96.0000 | 4.0000 | 384.00 | 69.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65259 | 18/04/2023 16:27:00 | Curing Pipe 3/4" | Bundle | 15.0000 | 800.0000 | 12000.00 | 2160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65264 | 19/04/2023 11:50:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 1043.0600 | 31.3500 | 32699.93 | 5885.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65264 | 19/04/2023 11:50:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 1005.1300 | 31.3500 | 31510.83 | 5671.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65264 | 19/04/2023 11:50:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 2423.7400 | 29.6600 | 71888.13 | 12939.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65264 | 19/04/2023 11:50:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65264 | 19/04/2023 11:50:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 333.2500 | 29.6600 | 9884.20 | 1779.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65265 | 19/04/2023 12:10:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 364.0000 | 3538.1350 | 1287881.14 | 231818.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65270 | 19/04/2023 16:59:00 | M Sand | Cu.Ft | 122.6084 | 58.0000 | 7111.29 | 355.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65279 | 20/04/2023 15:37:00 | Wall Putty (Rakshak) Cement Based | Kgs | 1434.0000 | 12.5000 | 17925.00 | 3226.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65291 | 21/04/2023 17:22:00 | Steel Bars 8mm | Kgs | 30.0000 | 58.8940 | 1766.82 | 318.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65291 | 21/04/2023 17:22:00 | Steel Bars 10mm | Kgs | 60.0000 | 57.8940 | 3473.64 | 625.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65291 | 21/04/2023 17:22:00 | Steel Bars 20mm | Kgs | 150.0000 | 57.8940 | 8684.10 | 1563.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65299 | 22/04/2023 11:33:00 | Power Petrol | Ltrs | 62.0000 | 112.4900 | 6974.38 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65299 | 22/04/2023 11:33:00 | Petrol | Ltrs | 231.0000 | 105.8200 | 24444.42 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65299 | 22/04/2023 11:33:00 | Diesel | Ltrs | 154.0000 | 92.3500 | 14221.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65311 | 25/04/2023 14:50:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 363.0000 | 3665.2600 | 1330489.38 | 239488.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 65330 | 27/04/2023 16:30:00 | Potato Greece | Kgs | 720.0000 | 133.0000 | 95760.00 | 17236.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65331 | 27/04/2023 16:34:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 2000.0000 | 1.0800 | 2160.00 | 388.8000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65331 | 27/04/2023 16:34:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 5200.0000 | 4.5000 | 23400.00 | 4212.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65331 | 27/04/2023 16:34:00 | Polythene Roll (53mm) | Kgs | 65.0000 | 200.0000 | 13000.00 | 2340.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65334 | 27/04/2023 16:38:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65334 | 27/04/2023 16:38:00 | GP2 Waterproofing Chemical | Kgs | 900.0000 | 17.5000 | 15750.00 | 2835.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65336 | 27/04/2023 16:42:00 | Kicker Nut 16mm | No. | 5000.0000 | 5.0000 | 25000.00 | 4500.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65336 | 27/04/2023 16:42:00 | PVC Cone | No. | 5000.0000 | 1.6000 | 8000.00 | 1440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65336 | 27/04/2023 16:42:00 | Kicker Bolt 16mm x 75mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65339 | 28/04/2023 12:00:00 | Binding Wire | Kgs | 1500.0000 | 67.0000 | 100500.00 | 18090.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65348 | 29/04/2023 11:37:00 | Biotile | Bags | 128.0000 | 380.0000 | 48640.00 | 8755.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65352 | 29/04/2023 14:54:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 14.0000 | 3165.2500 | 44313.50 | 7976.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65361 | 29/04/2023 18:27:00 | Binding Wire | Kgs | 21.5000 | 67.0000 | 1440.50 | 259.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65365 | 01/05/2023 10:09:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 33216.0000 | 4.5000 | 149472.00 | 26904.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65366 | 01/05/2023 10:16:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 1321.6000 | 31.3500 | 41432.16 | 7457.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65366 | 01/05/2023 10:16:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 2365.1120 | 31.3500 | 74146.26 | 13346.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65366 | 01/05/2023 10:16:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 10054.6800 | 29.6600 | 298221.81 | 53679.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65366 | 01/05/2023 10:16:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 2224.3200 | 29.6600 | 65973.33 | 11875.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65366 | 01/05/2023 10:16:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 9331.0000 | 31.3500 | 292526.85 | 52654.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65366 | 01/05/2023 10:16:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 6355.0000 | 31.3500 | 199229.25 | 35861.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65366 | 01/05/2023 10:16:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65367 | 01/05/2023 10:23:00 | Brown Tape 2" | No. | 257.0000 | 27.0000 | 6939.00 | 1249.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65368 | 01/05/2023 10:25:00 | Kiltan ( Hessian Cloth ) | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 1" | No. | 4.0000 | 29.2500 | 50.31 | 9.0600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 1" x 10fts | No. | 5.0000 | 681.0000 | 1464.15 | 263.5400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 3/4" x 10 fts | No. | 18.0000 | 462.3000 | 3578.20 | 644.0800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 2" | No. | 35.0000 | 79.0000 | 1188.95 | 214.0200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Tee 4" | No. | 4.0000 | 886.0000 | 1523.92 | 274.3000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Brass MTA 1-1/4" | No. | 82.0000 | 416.0000 | 14668.16 | 2640.2600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Brass MTA 1/2" | No. | 96.0000 | 160.0000 | 6604.80 | 1188.8600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM End Cap 2" | No. | 2.0000 | 58.2000 | 50.05 | 9.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Ball Valve 1-1/4" | No. | 41.0000 | 248.0000 | 5592.40 | 1006.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Red. Socket 2"x1-1/2" | No. | 16.0000 | 83.1000 | 571.73 | 102.9200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 20.0000 | 117.9000 | 1013.94 | 182.5000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Elbow 1/2" | No. | 52.0000 | 18.6000 | 415.90 | 74.8600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 11/4" x 10 fts | No. | 68.0000 | 945.7500 | 27653.73 | 4977.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 3"x2" | No. | 3.0000 | 531.0000 | 684.99 | 123.3000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Plug Tee 3" | No. | 12.0000 | 277.0000 | 1429.32 | 257.2800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 2" x 10fts | No. | 52.0000 | 1575.0000 | 35217.00 | 6339.0600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | Astm Reducer Socket 11/4"x1/2" | No. | 9.0000 | 39.3000 | 152.09 | 27.3800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Tee 2" | No. | 6.0000 | 172.0000 | 443.76 | 79.8800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Plain Bend 4" | No. | 20.0000 | 203.0000 | 1745.80 | 314.2400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Elbow 2" | No. | 71.0000 | 147.0000 | 4487.91 | 807.8200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Elbow 4" | No. | 13.0000 | 649.0000 | 3627.91 | 653.0200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 2.5" x 10fts | No. | 19.0000 | 2400.0000 | 19608.00 | 3529.4400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Shoe Bend 2-1/2" | No. | 5.0000 | 246.0000 | 528.90 | 95.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 4" | No. | 20.0000 | 352.0000 | 3027.20 | 544.9000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Solvent Cement 237ml | No. | 30.0000 | 506.0000 | 6527.40 | 1174.9400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Shoe Bend 6" | No. | 16.0000 | 421.0000 | 2896.48 | 521.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Ball Valve 1/2" | No. | 48.0000 | 92.0000 | 2428.80 | 437.1800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Elbow 2.5" | No. | 20.0000 | 257.0000 | 2210.20 | 397.8400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM End Cap 1/2" | No. | 52.0000 | 8.4000 | 187.82 | 33.8000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM End Cap 11/4" | No. | 46.0000 | 29.1000 | 575.60 | 103.6000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 3" x 10fts | No. | 7.0000 | 3198.0000 | 9625.98 | 1732.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 4" x 10fts | No. | 15.0000 | 4668.0000 | 30108.60 | 5419.5400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Red. Socket 2 1/2" x 2" | No. | 4.0000 | 145.0000 | 249.40 | 44.9000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Red. Socket 11/4" x 1" | No. | 6.0000 | 37.4000 | 96.49 | 17.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Brass FTA 1/2" | No. | 15.0000 | 116.0000 | 748.20 | 134.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 3/4" x 1/2" | No. | 18.0000 | 31.9500 | 247.29 | 44.5200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 11/4" | No. | 43.0000 | 38.7500 | 716.49 | 128.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Plain Bend 3" | No. | 17.0000 | 159.0000 | 1162.29 | 209.2200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Plug Bend 4" | No. | 6.0000 | 250.0000 | 645.00 | 116.1000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Plug Bend 6" | No. | 2.0000 | 592.0000 | 509.12 | 91.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 1/2" x 10 fts | No. | 15.0000 | 339.7500 | 2191.39 | 394.4600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Plain Tee 1-1/4" | No. | 10.0000 | 79.3000 | 340.99 | 61.3800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Red. Socket 4" x 3" | No. | 4.0000 | 386.0000 | 663.92 | 119.5000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 4" x 2" | No. | 4.0000 | 752.0000 | 1293.44 | 232.8200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Shoe Bend 1-1/2" | No. | 2.0000 | 66.4000 | 57.10 | 10.2800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Socket  6" | No. | 15.0000 | 391.0000 | 2521.95 | 453.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Elbow 11/4" | No. | 98.0000 | 63.9500 | 2694.85 | 485.0800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Red. Socket 11/2"X11/4" | No. | 16.0000 | 49.7500 | 342.28 | 61.6200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Red. Socket 75mm x 65mm | No. | 4.0000 | 220.0000 | 378.40 | 68.1200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 3" | No. | 10.0000 | 214.0000 | 920.20 | 165.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Reducer Socket 6"x4" | No. | 8.0000 | 324.0000 | 1114.56 | 200.6200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Single Y 3" | No. | 29.0000 | 281.0000 | 3504.07 | 630.7400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Single Y 6" | No. | 25.0000 | 1013.0000 | 10889.75 | 1960.1600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Pipe 1-1/2" x 10fts | No. | 35.0000 | 1139.4000 | 17147.97 | 3086.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 12.0000 | 50.3500 | 259.81 | 46.7600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 28.0000 | 73.2000 | 881.33 | 158.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 2.5" | No. | 25.0000 | 150.0000 | 1612.50 | 290.2600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Plug Tee 4" | No. | 12.0000 | 346.0000 | 1785.36 | 321.3600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Shoe Bend 4" | No. | 23.0000 | 172.0000 | 1701.08 | 306.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 1" x 1/2" | No. | 6.0000 | 49.3500 | 127.32 | 22.9200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Shoe Bend 2" | No. | 17.0000 | 105.0000 | 767.55 | 138.1600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 1-1/2" | No. | 30.0000 | 50.7000 | 654.03 | 117.7200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Socket 1/2" | No. | 15.0000 | 12.4500 | 80.30 | 14.4600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Red. Socket 1" x 1/2" | No. | 6.0000 | 27.3500 | 70.56 | 12.7000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 2" x 11/4" | No. | 17.0000 | 172.6000 | 1261.71 | 227.1000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 2-1/2" x 2" | No. | 5.0000 | 331.0000 | 711.65 | 128.1000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Plug Tee 6" | No. | 8.0000 | 851.0000 | 2927.44 | 526.9400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Elbow 1-1/2" | No. | 4.0000 | 85.7500 | 147.49 | 26.5400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM End cap 2.5" | No. | 2.0000 | 98.4500 | 84.67 | 15.2400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 2.0000 | 101.1000 | 86.95 | 15.6600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Shoe Bend 3" | No. | 25.0000 | 146.0000 | 1569.50 | 282.5200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65381 | 02/05/2023 12:06:00 | PVC Single Y 4" | No. | 38.0000 | 374.0000 | 6111.16 | 1100.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65382 | 02/05/2023 12:25:00 | PVC Elbow 1 1/2 " | No. | 144.0000 | 56.0000 | 3467.52 | 624.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65382 | 02/05/2023 12:25:00 | PVC Reducer Tee 3"x4" | No. | 96.0000 | 283.0000 | 11682.24 | 2102.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65384 | 02/05/2023 15:15:00 | PVC End Cap 6" | No. | 25.0000 | 346.4000 | 3723.80 | 670.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65384 | 02/05/2023 15:15:00 | PVC End Cap 3" | No. | 30.0000 | 62.8000 | 810.12 | 145.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65384 | 02/05/2023 15:15:00 | PVC Elbow 6" | No. | 14.0000 | 907.1000 | 5460.74 | 982.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65384 | 02/05/2023 15:15:00 | PVC End Cap 4" | No. | 36.0000 | 158.5500 | 2454.35 | 441.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI C Bracket 3" x 8" | No. | 30.0000 | 42.1400 | 1264.20 | 227.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 11/4" | No. | 88.0000 | 8.6200 | 758.56 | 136.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 3/4" - | No. | 36.0000 | 6.3700 | 229.32 | 41.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 6" | No. | 134.0000 | 25.2400 | 3382.16 | 608.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 1 1/2" | No. | 46.0000 | 9.4100 | 432.86 | 77.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 1" - | No. | 10.0000 | 7.0100 | 70.10 | 12.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI C Bracket 3"x6" | No. | 122.0000 | 38.2200 | 4662.84 | 839.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI C Bracket 4"x6" | No. | 196.0000 | 39.2000 | 7683.20 | 1382.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 2" | No. | 48.0000 | 10.0500 | 482.40 | 86.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 3" | No. | 172.0000 | 11.1700 | 1921.24 | 345.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | CI Plug Bend 3" | No. | 9.0000 | 413.5600 | 3722.04 | 669.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI C Bracket 4" x 12" | No. | 16.0000 | 53.9000 | 862.40 | 155.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI U Clamps 4" | No. | 188.0000 | 12.7400 | 2395.12 | 431.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65387 | 02/05/2023 16:46:00 | GI C Bracket 4" X 9" | No. | 166.0000 | 49.9800 | 8296.68 | 1493.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65389 | 02/05/2023 17:17:00 | M Sand | Cu.Ft | 382.0000 | 58.0000 | 22156.00 | 1107.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 65410 | 05/05/2023 17:28:00 | Red Bricks 4" | No. | 11000.0000 | 8.5000 | 93500.00 | 11220.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Charging Alternator Mounting | set | 1.0000 | 550.0000 | 522.50 | 94.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Controller KRB101 | set | 1.0000 | 2760.0000 | 2622.00 | 471.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Charging Alternator Nut Bolts | set | 1.0000 | 140.0000 | 133.00 | 23.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Engine Full Packing Set | set | 1.0000 | 3125.0000 | 2968.75 | 534.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Diesel Tank Servicing | Job | 1.0000 | 1500.0000 | 1425.00 | 256.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Radiator & After Cooler Servicing | Job | 1.0000 | 4500.0000 | 4275.00 | 769.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Key Switch | No. | 1.0000 | 650.0000 | 617.50 | 111.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65411 | 05/05/2023 18:42:00 | Mechanical Fuel Gauge 160mm | No. | 1.0000 | 650.0000 | 617.50 | 111.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65412 | 05/05/2023 18:46:00 | Radiator & After Cooler Servicing - Set | set | 1.0000 | 4800.0000 | 4560.00 | 820.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65413 | 05/05/2023 18:49:00 | 240 Volts AC Hours Meter | No. | 1.0000 | 545.0000 | 517.75 | 93.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65413 | 05/05/2023 18:49:00 | Key Switch | No. | 1.0000 | 650.0000 | 617.50 | 111.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | Swr Silent Cowl 4" (2253006) | No. | 19.0000 | 34.0000 | 374.68 | 67.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | SWR Silent Pipe 3" x 3 ft D/S | No. | 29.0000 | 372.0000 | 6257.04 | 1126.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | SWR Silent Pipe 4" x 10 ft S/S | No. | 77.0000 | 1630.0000 | 72795.80 | 13103.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | SWR Silent Pipe 4" x 3 ft D/S | No. | 32.0000 | 544.0000 | 10096.64 | 1817.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | Swr Silent Cowl 6" | No. | 8.0000 | 65.0000 | 301.60 | 54.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | SWR Silent Pipe 3" x 10 ft D/S | No. | 11.0000 | 1287.0000 | 8211.06 | 1478.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | SWR Silent Pipe 3"x10ft S/S | No. | 72.0000 | 966.0000 | 40340.16 | 7261.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | Swr Silent Cowl 3" ( 2253004) - No. | No. | 10.0000 | 19.0000 | 110.20 | 19.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | SWR Silent Pipe 6"x10ft S.S. | No. | 81.0000 | 2690.0000 | 126376.20 | 22747.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 65415 | 06/05/2023 10:41:00 | SWR Silent Pipe 4" x 10 ft D/S | No. | 11.0000 | 1929.0000 | 12307.02 | 2215.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NX SAFETY FIRE SERVICES | PROJECT MATERIAL PURCHASE | 65420 | 06/05/2023 12:56:00 | Fire Exting. Refilling ABC 5Kg | No. | 10.0000 | 475.0000 | 4750.00 | 855.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NX SAFETY FIRE SERVICES | PROJECT MATERIAL PURCHASE | 65420 | 06/05/2023 12:56:00 | Fire Exting. Refilling CO2 4.5Kg | No. | 2.0000 | 490.0000 | 980.00 | 176.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65431 | 08/05/2023 13:09:00 | Petrol | Ltrs | 291.5500 | 105.8200 | 30851.82 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65431 | 08/05/2023 13:09:00 | Diesel | Ltrs | 199.0000 | 92.3500 | 18377.65 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65438 | 08/05/2023 17:21:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 65439 | 08/05/2023 17:23:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65442 | 08/05/2023 18:29:00 | Steel Bars 10mm | Kgs | 100.0000 | 57.8940 | 5789.40 | 1042.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65443 | 08/05/2023 18:54:00 | LED TUBELIGHT FITTING SETS 18 WATTS | No. | 120.0000 | 200.0000 | 24000.00 | 4320.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65444 | 08/05/2023 19:22:00 | Biotile | Bags | 358.0000 | 380.0000 | 136040.00 | 24487.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65445 | 09/05/2023 10:38:00 | Jointing Mortar | Kgs | 280.0000 | 8.2620 | 2313.36 | 416.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65445 | 09/05/2023 10:38:00 | AAC Block 650x240x200 | No. | 1084.6143 | 117.0000 | 126899.87 | 15227.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 65446 | 09/05/2023 11:01:00 | OBD PAINT WHITE COLOUR - | Ltrs | 201.0000 | 36.7230 | 7381.32 | 1328.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 65448 | 09/05/2023 15:37:00 | Safety shoes | No. | 6.0000 | 1135.0000 | 6810.00 | 1225.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65457 | 10/05/2023 12:52:00 | Steel Bars 20mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65457 | 10/05/2023 12:52:00 | Steel Bars 12mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65457 | 10/05/2023 12:52:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 65463 | 10/05/2023 18:00:00 | OBD PAINT WHITE COLOUR - | Ltrs | 9.0000 | 36.7230 | 330.51 | 59.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65464 | 11/05/2023 11:17:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65465 | 11/05/2023 11:45:00 | Steel Bars 16mm | Kgs | 15000.0000 | 59.0940 | 886410.00 | 159553.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65465 | 11/05/2023 11:45:00 | Steel Bars 20mm | Kgs | 9970.0000 | 59.0940 | 589167.18 | 106050.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65465 | 11/05/2023 11:45:00 | Steel Bars 12mm | Kgs | 5000.0000 | 59.0940 | 295470.00 | 53184.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65467 | 11/05/2023 12:47:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 362.0000 | 3538.1350 | 1280804.87 | 230544.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65477 | 12/05/2023 17:41:00 | AAC Block 650x240x200 | No. | 0.3857 | 117.0000 | 45.13 | 5.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65478 | 12/05/2023 17:37:00 | HDPE Corr. Pipe 150mm(ID) (D-REX) | Mtrs | 240.0000 | 255.0000 | 61200.00 | 11016.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65479 | 12/05/2023 18:29:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 7.0000 | 490.0000 | 3430.00 | 617.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65479 | 12/05/2023 18:29:00 | Eye piece V0401A US15 | No. | 2.0000 | 330.0000 | 660.00 | 118.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65479 | 12/05/2023 18:29:00 | Handle D-Type YEH-11B-300 | Pair | 2.0000 | 935.0000 | 1870.00 | 336.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65479 | 12/05/2023 18:29:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65479 | 12/05/2023 18:29:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 2.0000 | 1550.0000 | 3100.00 | 558.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65480 | 13/05/2023 12:11:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 27.3800 | 3495.7600 | 95713.91 | 17228.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65483 | 13/05/2023 14:47:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 83.0000 | 3495.7600 | 290148.08 | 52226.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65484 | 13/05/2023 15:04:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AVNS Technosoft | PROJECT MATERIAL PURCHASE | 65512 | 17/05/2023 18:16:00 | Sonic Firewall Renewal | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65524 | 18/05/2023 16:51:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 4.6200 | 3495.7600 | 16150.41 | 2907.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65537 | 19/05/2023 17:43:00 | Steel Bars 8mm | Kgs | 10000.0000 | 60.0940 | 600940.00 | 108169.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65539 | 20/05/2023 10:42:00 | Steel Bars 12mm | Kgs | 20.0000 | 59.0940 | 1181.88 | 212.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65539 | 20/05/2023 10:42:00 | Steel Bars 16mm | Kgs | 80.0000 | 59.0940 | 4727.52 | 850.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI ENTERPRISES (PROP. SANTOSH BHAUSAHEB SHINDE) | PROJECT MATERIAL PURCHASE | 65541 | 20/05/2023 19:13:00 | Steel Bars 10mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI ENTERPRISES (PROP. SANTOSH BHAUSAHEB SHINDE) | PROJECT MATERIAL PURCHASE | 65541 | 20/05/2023 19:13:00 | Steel Bars 8mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI ENTERPRISES (PROP. SANTOSH BHAUSAHEB SHINDE) | PROJECT MATERIAL PURCHASE | 65541 | 20/05/2023 19:13:00 | Steel Bars 32mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BALAJI ENTERPRISES (PROP. SANTOSH BHAUSAHEB SHINDE) | PROJECT MATERIAL PURCHASE | 65541 | 20/05/2023 19:13:00 | Steel Bars 16mm | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 65543 | 22/05/2023 11:47:00 | Ultra Soft & Smooth HW Floral 5 Ltr | No. | 1.0000 | 550.0000 | 550.00 | 99.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 65543 | 22/05/2023 11:47:00 | M-Fold (RC)-40 CC- 225x215mm | No. | 2.0000 | 2000.0000 | 4000.00 | 720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 65549 | 22/05/2023 18:17:00 | Aqua water -20lit | No. | 200.0000 | 30.0000 | 6000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AVNS Technosoft | PROJECT MATERIAL PURCHASE | 65550 | 22/05/2023 18:37:00 | Sonic Firewall Renewal | No. | 0.5000 | 50900.0000 | 25450.00 | 4581.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 65564 | 24/05/2023 11:49:00 | FlyAsh Bricks 3"x4"x9" | No. | 10091.6400 | 7.5000 | 75687.30 | 9082.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65565 | 24/05/2023 11:54:00 | AAC Block 650x240x200 | No. | 1178.8700 | 117.0000 | 137927.79 | 16551.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65572 | 25/05/2023 11:27:00 | Diesel | Ltrs | 112.0000 | 92.3500 | 10343.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65572 | 25/05/2023 11:27:00 | Petrol | Ltrs | 359.0000 | 105.8200 | 37989.38 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65574 | 25/05/2023 12:01:00 | Polythene Roll (53mm) | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65574 | 25/05/2023 12:01:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 3100.0000 | 1.0800 | 3348.00 | 602.6400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65574 | 25/05/2023 12:01:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 2600.0000 | 4.5000 | 11700.00 | 2106.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65575 | 25/05/2023 12:03:00 | Shuttering oil-oil based | Ltrs | 705.0000 | 145.0000 | 102225.00 | 18400.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65575 | 25/05/2023 12:03:00 | GP2 Waterproofing Chemical | Kgs | 750.0000 | 17.5000 | 13125.00 | 2362.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 65577 | 25/05/2023 12:07:00 | Potato Greece | Kgs | 540.0000 | 133.0000 | 71820.00 | 12927.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Highliter | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Register 200 Pages | No. | 36.0000 | 65.0000 | 2340.00 | 421.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Stamp pad camel mid | No. | 10.0000 | 32.0000 | 320.00 | 57.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Register 6Q | No. | 10.0000 | 288.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Harmoium Folder. | No. | 20.0000 | 195.0000 | 3900.00 | 702.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Whitner Pen | No. | 10.0000 | 18.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Nylon Rubber Band | Bundle | 2.0000 | 290.0000 | 580.00 | 69.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Cello Tape 2" | No. | 6.0000 | 22.0000 | 132.00 | 23.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Permenant Marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Envelop 9.5X4.5-100GSM | No. | 100.0000 | 1.5000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Paper Cutter machine | No. | 10.0000 | 23.0000 | 230.00 | 41.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Copy Power A4 | Ream | 20.0000 | 260.0000 | 5200.00 | 624.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Cloth Envelop 12x16 | No. | 100.0000 | 14.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Box File Voucher Lamina | No. | 24.0000 | 57.0000 | 1368.00 | 246.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Cloth Cover 10x12 | No. | 100.0000 | 14.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Lamination Cover A4 | No. | 1.0000 | 700.0000 | 700.00 | 126.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Punch Machine DP-280 | No. | 10.0000 | 56.0000 | 560.00 | 100.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Cello Tape 1" | NA | 12.0000 | 18.0000 | 216.00 | 38.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65582 | 26/05/2023 11:29:00 | Scale 12" | No. | 10.0000 | 10.0000 | 100.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65583 | 26/05/2023 11:39:00 | Glue Stick 15GM | No. | 40.0000 | 22.0000 | 880.00 | 158.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C End Plug 1/2" | No. | 672.0000 | 26.0000 | 3144.96 | 566.0900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C Brass MTA 1/2" | No. | 384.0000 | 240.0000 | 16588.80 | 2985.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C Elbow 20mm | No. | 1115.0000 | 32.0000 | 6422.40 | 1156.0300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C Tee 20mm | No. | 240.0000 | 48.0000 | 2073.60 | 373.2500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C Brass FTA 1/2" | No. | 144.0000 | 173.0000 | 4484.16 | 807.1500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C Brass Elbow 20mm | No. | 480.0000 | 165.0000 | 14256.00 | 2566.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 144.0000 | 428.0000 | 11093.76 | 1996.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C Brass Tee 20mm | No. | 144.0000 | 177.0000 | 4587.84 | 825.8100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C Socket 20mm | No. | 192.0000 | 28.0000 | 967.68 | 174.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65584 | 26/05/2023 11:30:00 | PPR-C End Cap 20mm | No. | 240.0000 | 31.0000 | 1339.20 | 241.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65586 | 26/05/2023 14:29:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 3.0000 | 3326.2710 | 9978.81 | 1796.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | PVC 2 way junction Bx. 1" | No. | 736.0000 | 21.1000 | 8075.39 | 1453.5800 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 14100.0000 | 43.7000 | 295761.60 | 53237.0800 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | Fan Box | No. | 176.0000 | 32.0000 | 5632.00 | 1013.7600 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 450.0000 | 70.5000 | 15228.00 | 2741.0400 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | PVC 1 way Junction Box 1" | No. | 50.0000 | 21.1000 | 548.60 | 98.7400 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | PVC Solvent (250 ml.) Elect. - | No. | 40.0000 | 53.0000 | 2120.00 | 381.6000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | PVC Conduit Bend 1" | No. | 2750.0000 | 14.0000 | 20020.00 | 3603.6000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65587 | 26/05/2023 15:07:00 | PVC 4 way Deep junction Bx. 1" | No. | 430.0000 | 35.2000 | 7870.72 | 1416.7400 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65589 | 27/05/2023 11:00:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65594 | 29/05/2023 12:15:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65596 | 29/05/2023 17:25:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KACHHI STEEL CENTER | PROJECT MATERIAL PURCHASE | 65600 | 30/05/2023 10:46:00 | Binding Wire | Kgs | 1500.0000 | 67.0000 | 100500.00 | 18090.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 65601 | 30/05/2023 10:47:00 | Safety Jacket | No. | 41.0000 | 280.0000 | 11480.00 | 2066.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 65601 | 30/05/2023 10:47:00 | Safety shoes | No. | 6.0000 | 440.0000 | 2640.00 | 475.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 65601 | 30/05/2023 10:47:00 | Safety Jacket | No. | 15.0000 | 55.0000 | 825.00 | 41.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65609 | 30/05/2023 16:08:00 | Eye piece V0401A US15 | No. | 40.0000 | 330.0000 | 13200.00 | 2376.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65609 | 30/05/2023 16:08:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 40.0000 | 175.0000 | 7000.00 | 1260.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65609 | 30/05/2023 16:08:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 40.0000 | 1550.0000 | 62000.00 | 11160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 65609 | 30/05/2023 16:08:00 | Handle D-Type YEH-11B-300 | Pair | 28.0000 | 935.0000 | 26180.00 | 4712.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65611 | 30/05/2023 16:40:00 | M Sand | Cu.Ft | 382.0000 | 58.0000 | 22156.00 | 1107.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KACHHI STEEL CENTER | PROJECT MATERIAL PURCHASE | 65612 | 30/05/2023 16:49:00 | Binding Wire | Kgs | 10.0000 | 67.0000 | 670.00 | 120.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Bullet Fastner 8mm | No. | 576.0000 | 4.1000 | 2361.60 | 425.0800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | GI D Clamps 3" | No. | 192.0000 | 10.0000 | 1920.00 | 345.6000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | GI U Clamps 4" | No. | 192.0000 | 18.0000 | 3456.00 | 622.0800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Nut 8mm | No. | 1152.0000 | 2.0000 | 2304.00 | 414.7200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Plumbing Nails 11/2" | Kgs | 50.0000 | 75.0000 | 3750.00 | 675.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Tag | Kgs | 1.6000 | 180.0000 | 288.00 | 51.8400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Hold Tite (1 Kgs) | Kgs | 8.0000 | 240.0000 | 1920.00 | 345.6000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | GI D Clamps 4" | No. | 192.0000 | 19.0000 | 3648.00 | 656.6400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | GI Bracket 6"X4" | No. | 108.0000 | 33.0000 | 3564.00 | 641.5200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | GI Clips 1/2" | No. | 576.0000 | 2.0000 | 1152.00 | 207.3600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Chair Bracket for W H | No. | 96.0000 | 565.0000 | 54240.00 | 9763.2000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | GI D Clamps 11/4" | No. | 192.0000 | 7.0000 | 1344.00 | 241.9200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Threaded Rod 8mm x 1mtr | No. | 288.0000 | 40.0000 | 11520.00 | 2073.6000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | Washer 8mm | No. | 1152.0000 | 1.0000 | 1152.00 | 207.3600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65619 | 31/05/2023 12:26:00 | GI Bracket 6"X2" | No. | 72.0000 | 27.0000 | 1944.00 | 349.9200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| GODAVARI PAINTS PVT. LTD. | PROJECT MATERIAL PURCHASE | 65627 | 01/06/2023 10:49:00 | Primer (Water base) | Ltrs | 143.0000 | 76.0000 | 10868.00 | 1956.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65631 | 01/06/2023 11:21:00 | Satvario Brilint Glossy 600x1200 | Sq.Ft | 1500.0000 | 38.9830 | 58474.50 | 10525.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65635 | 01/06/2023 15:14:00 | Fly Wheel Ring | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65635 | 01/06/2023 15:14:00 | DG Set 12 Volts DC Starter | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65635 | 01/06/2023 15:14:00 | Service Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65637 | 01/06/2023 15:36:00 | Service Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 760.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65637 | 01/06/2023 15:36:00 | DG Set 12 Volts DC Starter | No. | 1.0000 | 1235.0000 | 1173.25 | 211.1800 | 0.0000 | 0.0000 | 760.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65637 | 01/06/2023 15:36:00 | Fly Wheel Ring | No. | 1.0000 | 2400.0000 | 2280.00 | 410.4000 | 0.0000 | 0.0000 | 760.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65655 | 03/06/2023 13:42:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 11.0000 | 3165.2500 | 34817.75 | 6267.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65656 | 03/06/2023 14:46:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 21.0000 | 3326.2710 | 69851.69 | 12573.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65657 | 03/06/2023 15:18:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 5.0000 | 3326.2710 | 16631.36 | 2993.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65658 | 03/06/2023 16:00:00 | Steel Bars 10mm | Kgs | 6000.0000 | 54.4500 | 326700.00 | 58806.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65658 | 03/06/2023 16:00:00 | Steel Bars 16mm | Kgs | 25040.0000 | 54.4500 | 1363428.00 | 245417.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65658 | 03/06/2023 16:00:00 | Steel Bars 8mm | Kgs | 15150.0000 | 55.4500 | 840067.50 | 151212.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65658 | 03/06/2023 16:00:00 | Steel Bars 32mm | Kgs | 4000.0000 | 55.4500 | 221800.00 | 39924.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 65660 | 03/06/2023 16:51:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 2700.0000 | 9.7500 | 26325.00 | 4738.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65662 | 05/06/2023 12:49:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 1062.0000 | 31.3470 | 33290.51 | 5992.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| WEATHERSPELL AIRCON ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65664 | 05/06/2023 17:32:00 | 2.02 TR (3STAR) | No. | 5.0000 | 48456.0000 | 242280.00 | 67838.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| WEATHERSPELL AIRCON ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65664 | 05/06/2023 17:32:00 | 1.5 TR (3 STAR) | No. | 1.0000 | 34247.0000 | 34247.00 | 9589.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| WEATHERSPELL AIRCON ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65664 | 05/06/2023 17:32:00 | 4.0 TR (5 STAR) - No. | No. | 2.0000 | 124635.0000 | 249270.00 | 69795.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | Push Button | No. | 1.0000 | 3969.0000 | 3969.00 | 714.4200 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | Installation Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | Boom Barrier | No. | 1.0000 | 57000.0000 | 57000.00 | 10260.0000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | Tag for 4 Wheeler | No. | 80.0000 | 50.0000 | 4000.00 | 720.0000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | Safety Photo cell | Pair | 1.0000 | 7500.0000 | 7500.00 | 1350.0000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | Tag for 2 Wheeler | No. | 72.0000 | 260.0000 | 18720.00 | 3369.6000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | SS Pole | No. | 2.0000 | 10500.0000 | 21000.00 | 3780.0000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | Door Controller | No. | 1.0000 | 13000.0000 | 13000.00 | 2340.0000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |
| SHRI INFOTECH | PROJECT MATERIAL PURCHASE | 65667 | 06/06/2023 13:23:00 | UHF Reader | No. | 2.0000 | 33000.0000 | 66000.00 | 11880.0000 | 0.0000 | 0.0000 | 12500.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65669 | 06/06/2023 16:39:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 368.0000 | 3665.2600 | 1348815.68 | 242786.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65679 | 08/06/2023 10:52:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 65687 | 09/06/2023 12:05:00 | Steel Bars 32mm | Kgs | 50.0000 | 55.4500 | 2772.50 | 499.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65688 | 09/06/2023 12:06:00 | Brown Tape 2" | No. | 31.0000 | 27.0000 | 837.00 | 150.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65691 | 09/06/2023 12:32:00 | RCCB 32 amp.4 Pole 300 mA - A Type | No. | 2.0000 | 3968.5000 | 7937.00 | 1428.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI Bracket 3"x6" | No. | 12.0000 | 34.0000 | 408.00 | 73.4400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI U Clamps 1" - | No. | 24.0000 | 6.2500 | 150.00 | 27.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI U Clamps 1 1/2" | No. | 48.0000 | 8.0000 | 384.00 | 69.1200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI U Clamps 3" | No. | 16.0000 | 12.0000 | 192.00 | 34.5600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI U Clamps 1/2" - | No. | 24.0000 | 6.1500 | 147.60 | 26.5600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI U Clamps 11/4" | No. | 48.0000 | 7.5000 | 360.00 | 64.8000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI C Bracket 2"x6" | No. | 12.0000 | 31.0000 | 372.00 | 66.9600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI C Bracket 3"x6" | No. | 12.0000 | 37.0000 | 444.00 | 79.9200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI C Bracket 4"x6" | No. | 72.0000 | 40.0000 | 2880.00 | 518.4000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65692 | 09/06/2023 14:07:00 | GI U Clamps 4" | No. | 32.0000 | 13.0000 | 416.00 | 74.8800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 65694 | 09/06/2023 16:48:00 | Wire Rope 5MT capacity 10mm Dia for Tower Crane . | Mtrs | 420.0000 | 110.0000 | 46200.00 | 8316.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 65696 | 09/06/2023 18:27:00 | Earth Tester | No. | 1.0000 | 5800.0000 | 5800.00 | 1044.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Plain Bend 4" | No. | 192.0000 | 128.0000 | 14254.08 | 2565.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Socket 4" | No. | 96.0000 | 100.0000 | 5568.00 | 1002.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | Astm Reducer Socket 11/4"x1/2" | No. | 18.0000 | 24.3000 | 253.69 | 45.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC End Cap 50mm | No. | 144.0000 | 15.5500 | 1298.74 | 233.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Nahani Trap 4"X3" without Jali | No. | 144.0000 | 98.0000 | 8184.96 | 1473.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Pipe 4" x 10 Ft S/S | No. | 96.0000 | 1030.0000 | 57350.40 | 10323.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Pipe 11/4" x 10 fts | No. | 144.0000 | 593.8500 | 49598.35 | 8927.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 96.0000 | 10.6000 | 590.21 | 106.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Pipe 3" 6Ft Long D/S | No. | 144.0000 | 444.0000 | 37082.88 | 6674.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Shoe Bend 3" | No. | 192.0000 | 67.0000 | 7461.12 | 1343.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 92.0000 | 31.1500 | 1662.16 | 299.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC End Cap 1-1/4" | No. | 96.0000 | 10.7500 | 598.56 | 107.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Plain Bend 3" | No. | 96.0000 | 73.0000 | 4064.64 | 731.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Elbow 1 1/2 " | No. | 192.0000 | 33.8000 | 3763.97 | 677.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Brass FTA 1/2" | No. | 18.0000 | 71.3500 | 744.89 | 134.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Shoe Bend 4" | No. | 96.0000 | 108.0000 | 6013.44 | 1082.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Brass FTA 1 1/2" | No. | 96.0000 | 313.3000 | 17444.54 | 3140.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Pipe 11/4"x10 ft | No. | 93.0000 | 418.0000 | 22546.92 | 4058.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Elbow 50mm | No. | 192.0000 | 33.8000 | 3763.97 | 677.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Solvent Cement 472ml | No. | 20.0000 | 556.0000 | 6449.60 | 1160.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Shoe Bend 1-1/4" | No. | 192.0000 | 26.2000 | 2917.63 | 525.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Elbow 11/4" | No. | 480.0000 | 39.5500 | 11010.72 | 1981.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Ball Valve 1-1/4" | No. | 96.0000 | 213.0000 | 11859.84 | 2134.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Brass MTA 1-1/4" | No. | 96.0000 | 257.2500 | 14323.68 | 2578.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Pipe 4" x 10 fts D/S | No. | 96.0000 | 1062.0000 | 59132.16 | 10643.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Reducer Tee 3"x4" | No. | 96.0000 | 178.0000 | 9911.04 | 1783.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | PVC Multifloor Trap 4" | No. | 48.0000 | 154.0000 | 4287.36 | 771.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM End Cap 1/2" | No. | 18.0000 | 5.2000 | 54.29 | 9.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM End Cap 11/4" | No. | 96.0000 | 18.0000 | 1002.24 | 180.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Pipe 1/2" x 10 fts | No. | 3.0000 | 213.4500 | 371.40 | 66.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | Pvc Tee 50mm | No. | 48.0000 | 51.1000 | 1422.62 | 256.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65704 | 10/06/2023 17:21:00 | ASTM Socket 11/4" | No. | 96.0000 | 23.9500 | 1333.54 | 240.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65705 | 10/06/2023 18:06:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 360.5000 | 3538.1350 | 1275497.67 | 229589.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65707 | 12/06/2023 14:34:00 | Teflon Tape | No. | 576.0000 | 20.0000 | 11520.00 | 2073.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 65709 | 12/06/2023 16:08:00 | Brown Tape 2" | No. | 400.0000 | 27.0000 | 10800.00 | 1944.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65711 | 12/06/2023 18:36:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.3300 | 3326.2710 | 1097.67 | 197.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65715 | 13/06/2023 12:31:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 14.0000 | 3326.2710 | 46567.79 | 8382.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65737 | 16/06/2023 11:38:00 | Petrol | Ltrs | 321.0000 | 105.8200 | 33968.22 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65737 | 16/06/2023 11:38:00 | Diesel | Ltrs | 266.0000 | 92.3500 | 24565.10 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65740 | 16/06/2023 17:21:00 | AAC Block 650x240x200 | No. | 58.1300 | 117.0000 | 6801.21 | 816.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 65745 | 17/06/2023 11:07:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE STEEL | PROJECT MATERIAL PURCHASE | 65747 | 17/06/2023 14:42:00 | Steel Bars 8mm | Kgs | 17000.0000 | 57.3000 | 974100.00 | 175338.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE STEEL | PROJECT MATERIAL PURCHASE | 65747 | 17/06/2023 14:42:00 | Steel Bars 10mm | Kgs | 4930.0000 | 56.3000 | 277559.00 | 49960.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | 2MP IP Bullet camera | No. | 4.0000 | 2440.0000 | 9760.00 | 1756.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | Cat-6 Lan Cable | Mtrs | 400.0000 | 45.0000 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | LED Screen 22" | No. | 1.0000 | 5525.0000 | 5525.00 | 994.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | POE Switches - Giga-CP Plus-Cp-GNW-GPU8G2-96 | No. | 2.0000 | 4800.0000 | 9600.00 | 1728.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | Installation Charges | No. | 1.0000 | 2630.0000 | 2630.00 | 473.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | NVR 16CH CP-Plus | No. | 1.0000 | 6000.0000 | 6000.00 | 1080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | IP Dome CP-Plus | No. | 5.0000 | 2300.0000 | 11500.00 | 2070.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65751 | 17/06/2023 17:24:00 | Hard disk Surveillance HDD 4TB | No. | 1.0000 | 6900.0000 | 6900.00 | 1242.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Socket 21/2" - No. | No. | 14.0000 | 126.0000 | 1764.00 | 317.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Tee 3" | No. | 4.0000 | 378.3000 | 1513.20 | 272.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | Brass Ball Valve 1 1/4" | No. | 3.0000 | 654.7500 | 1964.25 | 353.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Reducer Socket 2 1/2"x2" | No. | 4.0000 | 140.6500 | 562.60 | 101.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Reducer Tee 1 1/4"x1" | No. | 2.0000 | 82.4500 | 164.90 | 29.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | G.I.Flanges 3" | No. | 14.0000 | 378.3000 | 5296.20 | 953.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | Brass Ball Valve 2 1/2" | No. | 3.0000 | 3598.7000 | 10796.10 | 1943.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Elbow 3" | No. | 12.0000 | 286.1500 | 3433.80 | 618.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | Brass Ball Valve 3" | No. | 1.0000 | 5000.3500 | 5000.35 | 900.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | G.I. Barrel Piece 1 1/4" x 6" | No. | 5.0000 | 46.5600 | 232.80 | 41.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Reducer Tee 3"x1" | No. | 4.0000 | 405.4600 | 1621.84 | 291.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Socket 3" | No. | 14.0000 | 198.8500 | 2783.90 | 501.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | Hold Tite (500 gm) | Pack | 6.0000 | 145.5000 | 873.00 | 157.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65753 | 17/06/2023 18:12:00 | GI Reducer Elbow 3"x2 1/2" | No. | 4.0000 | 320.0000 | 1280.00 | 230.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65763 | 19/06/2023 17:36:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 6.0000 | 3355.9320 | 20135.59 | 3624.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65765 | 20/06/2023 10:29:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65781 | 21/06/2023 16:15:08 | GI B Class Pipe 2  1/2 " | R.Ft | 236.1600 | 173.0000 | 40855.68 | 7354.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65781 | 21/06/2023 16:15:08 | GI B Class Pipe 3" | R.Ft | 236.0000 | 213.0000 | 50268.00 | 9048.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65783 | 22/06/2023 12:28:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 76.0000 | 3495.7600 | 265677.76 | 47822.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65784 | 22/06/2023 17:04:00 | M Sand | Cu.Ft | 701.3100 | 58.0000 | 40675.98 | 2033.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65784 | 22/06/2023 17:04:00 | Crush Sand | Cu.Ft | 700.0000 | 36.0000 | 25200.00 | 1260.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65786 | 22/06/2023 17:15:00 | Kiltan ( Hessian Cloth ) | Mtrs | 2896.0000 | 24.0000 | 69504.00 | 3475.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65793 | 23/06/2023 16:58:00 | Kiltan ( Hessian Cloth ) | Mtrs | 57.0000 | 24.0000 | 1368.00 | 68.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65795 | 24/06/2023 10:53:00 | Diesel | Ltrs | 156.0000 | 92.3500 | 14406.60 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65795 | 24/06/2023 10:53:00 | Power Petrol | Ltrs | 5.0000 | 112.6900 | 563.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65795 | 24/06/2023 10:53:00 | Petrol | Ltrs | 325.0000 | 105.8200 | 34391.50 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65796 | 24/06/2023 14:46:25 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65797 | 24/06/2023 14:52:05 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 4.0000 | 3165.2500 | 12661.00 | 2278.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65798 | 24/06/2023 15:51:58 | Bioflex Grey | Bags | 15.0000 | 895.0000 | 13425.00 | 2416.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | BTC Lipping 2" x 1/2" x 8' | R.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | BTC Lipping 2" x 1/2" x 6 Ft | R.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | Flush door 40mm (42" x 88") - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | Araldite 1.8kg Set | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | BTC Lipping 2" x 1/2" x 7.5 Ft | R.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | Screw 35 x 8 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | Flush door 35mm (27" x 86") - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65801 | 26/06/2023 11:40:23 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | BTC Lipping 2" x 1/2" x 6 Ft | R.Ft | 42.0000 | 90.0000 | 3780.00 | 680.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | BTC Lipping 2" x 1/2" x 8' | R.Ft | 48.0000 | 110.0000 | 5280.00 | 950.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | BTC Lipping 2" x 1/2" x 7.5 Ft | R.Ft | 99.9600 | 90.0000 | 8996.40 | 1619.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 29.0000 | 237.5000 | 6887.50 | 1239.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | fevicol marine - | No. | 50.0000 | 190.0000 | 9500.00 | 1710.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | Flush door 35mm (27" x 86") - No. | No. | 7.0000 | 1973.0000 | 13811.00 | 2485.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | Screw 35 x 8 | No. | 232.0000 | 2.3300 | 324.34 | 58.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | Flush door 40mm (42" x 88") - No. | No. | 2.0000 | 3416.0000 | 6832.00 | 1229.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65804 | 26/06/2023 13:30:18 | Araldite 1.8kg Set | set | 1.0000 | 1500.0000 | 1125.00 | 202.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 65807 | 27/06/2023 10:48:00 | Primer (Water base) | Ltrs | 360.0000 | 96.1800 | 34624.80 | 6232.4600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 65807 | 27/06/2023 10:48:00 | OBD PAINT WHITE COLOUR - | Ltrs | 510.0000 | 36.7230 | 18728.73 | 3371.1800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65811 | 27/06/2023 12:32:00 | Spray Plaster | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65813 | 27/06/2023 15:04:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC 2 way junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | Saddle 1" | Box | 2.0000 | 210.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC Solvent (250 ml.) Elect. - | No. | 4.0000 | 53.0000 | 212.00 | 38.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC 1 way Junction Box 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC 3 way junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC 4 way junction Box. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC Conduit Bend 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65816 | 27/06/2023 16:19:34 | PVC Conduit Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65817 | 27/06/2023 16:31:28 | Plumbing Nails 2.5" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65820 | 27/06/2023 17:28:50 | Plumbing Nails 2" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65820 | 27/06/2023 17:28:50 | Plumbing Nails 2.5" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65820 | 27/06/2023 17:28:50 | Plumbing Nails 2" | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65831 | 28/06/2023 19:00:50 | Bioflex Grey | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65834 | 29/06/2023 10:55:26 | Spray Plaster | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65837 | 29/06/2023 12:00:34 | Spray Plaster | Kgs | 750.0000 | 13.0000 | 9750.00 | 1755.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65848 | 30/06/2023 10:56:00 | M Sand | Cu.Ft | 400.0000 | 58.0000 | 23200.00 | 1160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65851 | 30/06/2023 15:16:31 | Plumbing Nails 2" | Kgs | 26.0000 | 74.0000 | 1924.00 | 346.3400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65851 | 30/06/2023 15:16:31 | Plumbing Nails 2" | Kgs | 74.0000 | 74.0000 | 5476.00 | 985.6800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 65851 | 30/06/2023 15:16:31 | Plumbing Nails 2.5" | Kgs | 250.0000 | 74.0000 | 18500.00 | 3330.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65852 | 30/06/2023 17:52:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 5.7624 | 3495.7620 | 20143.98 | 3625.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65852 | 30/06/2023 17:52:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.8500 | 3326.2710 | 2827.33 | 508.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65853 | 01/07/2023 11:17:00 | AAC Block 625x240x150 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65854 | 01/07/2023 12:18:00 | Wall Putty (Rakshak) Cement Based | Kgs | 2901.7040 | 12.5000 | 36271.30 | 6528.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 65855 | 01/07/2023 12:21:00 | HCL Acid | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65856 | 01/07/2023 12:26:00 | Conplast WL Fosroc (20 lit/Bucket) | Ltrs | 80.0000 | 80.0000 | 6400.00 | 1152.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65856 | 01/07/2023 12:26:00 | Biotile | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65856 | 01/07/2023 12:26:00 | Hackad Plast Chemical | Ltrs | 120.0000 | 200.0000 | 24000.00 | 4320.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65857 | 01/07/2023 12:34:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 65857 | 01/07/2023 12:34:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65860 | 01/07/2023 15:57:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 21.5000 | 3326.2710 | 71514.83 | 12872.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 65861 | 01/07/2023 15:59:00 | Red Bricks 4" | No. | 6557.7460 | 8.5000 | 55740.84 | 6688.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65862 | 01/07/2023 16:00:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 24.5000 | 3165.2500 | 77548.63 | 13958.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65867 | 03/07/2023 12:42:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 65873 | 03/07/2023 17:41:00 | Washroom Laminate 8fts x 4fts | No. | 14.0000 | 1000.0000 | 14000.00 | 2520.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 65874 | 03/07/2023 18:56:00 | Aviation Lamp Red Colour | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUSINESS CENTRE | PROJECT MATERIAL PURCHASE | 65875 | 03/07/2023 19:00:00 | Aviation Lamp Red Colour | No. | 2.0000 | 1500.0000 | 3000.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65876 | 04/07/2023 10:27:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 65877 | 04/07/2023 10:33:00 | Potato Greece | Kgs | 540.0000 | 133.0000 | 71820.00 | 12927.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65884 | 04/07/2023 16:05:00 | FIS EM 390S | Pack | 3.0000 | 1980.0000 | 5940.00 | 1069.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65884 | 04/07/2023 16:05:00 | Chemical Fastner12mmx160mm | No. | 96.0000 | 88.0000 | 8448.00 | 1520.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65889 | 04/07/2023 19:01:00 | Aggregate 10mm cft | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65891 | 05/07/2023 10:58:00 | Biotile | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65893 | 05/07/2023 11:25:00 | S/L Divertor (4010108-concealed-Cera) | No. | 20.0000 | 2490.0000 | 23216.76 | 4179.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 65898 | 05/07/2023 15:10:00 | GI B Class Pipe 3" | R.Ft | 0.1600 | 213.0000 | 34.08 | 6.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 65902 | 05/07/2023 16:26:00 | Aluminium Levelling Staff 5mtr | No. | 2.0000 | 1550.0000 | 2867.50 | 516.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65904 | 05/07/2023 17:50:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 18.5000 | 3495.7600 | 64671.56 | 11640.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 65905 | 05/07/2023 18:18:00 | AAC Block 650x240x150 | No. | 1100.0000 | 87.7500 | 96525.00 | 11583.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SASHAY ECOTECH PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65914 | 06/07/2023 18:29:00 | Aggregate 10mm cft | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SASHAY ECOTECH PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65915 | 06/07/2023 18:33:00 | Aggregate 10mm cft | Cu.Ft | 397.2600 | 28.0000 | 11123.28 | 556.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | Copper Flexi. cable1.5sqmmx2C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Conduit Socket 1" | No. | 100.0000 | 5.1000 | 265.20 | 47.7400 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | Casing Caping 1" | No. | 107.0000 | 68.0000 | 4365.60 | 785.8000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | Copper Flexi. cable16sqmmx1cor | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 900.0000 | 41.5000 | 17928.00 | 3227.0400 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Conduit Bend 1" | No. | 150.0000 | 13.0000 | 1014.00 | 182.5200 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 4 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65917 | 07/07/2023 13:18:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65923 | 08/07/2023 15:54:00 | Petrol | Ltrs | 349.0000 | 105.8200 | 36931.18 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 65923 | 08/07/2023 15:54:00 | Diesel | Ltrs | 173.1300 | 92.3500 | 15988.56 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | Fan Step Regulator | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 6A 1 Way Switch | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 16 A Socket | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 6 A Socket | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 12 Module Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 12 Module Box (1800012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 6 Module Box (180006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 8 Module Box (180008) Hzl | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 12 Module Box (180012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 6 Module Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 8 Module Hor. Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | Blank Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65926 | 08/07/2023 16:25:00 | 16A 1way switch - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 65927 | 08/07/2023 16:50:00 | Junction Box | No. | 10.0000 | 21.1000 | 109.72 | 19.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65928 | 08/07/2023 18:04:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 12 Module Box (1800012) | No. | 8.0000 | 262.0000 | 1006.08 | 181.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | Blank Plate | No. | 2.0000 | 38.0000 | 36.48 | 6.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 6 A Socket | No. | 10.0000 | 119.0000 | 571.20 | 102.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 8 Module Hor. Plate | No. | 1.0000 | 286.0000 | 137.28 | 24.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 12 Module Box (180012) | No. | 1.0000 | 262.0000 | 125.76 | 22.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 16 A Socket | No. | 3.0000 | 226.0000 | 325.44 | 58.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | Fan Step Regulator | No. | 1.0000 | 495.0000 | 237.60 | 42.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 6 Module Plate | No. | 2.0000 | 199.0000 | 191.04 | 34.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 6 Module Box (180006) | No. | 5.0000 | 158.0000 | 379.20 | 68.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 8 Module Box (180008) Hzl | No. | 1.0000 | 209.0000 | 100.32 | 18.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 6A 1 Way Switch | No. | 23.0000 | 110.0000 | 1214.40 | 218.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 12 Module Plate | No. | 1.0000 | 312.0000 | 149.76 | 26.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 65931 | 10/07/2023 10:42:00 | 16A 1way switch - | No. | 3.0000 | 195.0000 | 280.80 | 50.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65932 | 10/07/2023 11:05:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 1.0000 | 3495.7600 | 3495.76 | 629.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65937 | 10/07/2023 12:47:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 30.0000 | 3495.7600 | 104872.80 | 18877.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | Bullet Fastner 10mm | No. | 360.0000 | 4.5000 | 1620.00 | 291.6000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | Threded Rod 10mmx2mtr long | No. | 360.0000 | 84.0000 | 30240.00 | 5443.2000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | GI Cable tray perfor. 50 x 150 | R.Ft | 123.0000 | 68.5900 | 8436.57 | 1518.5800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | GI Cable tray perfor. 50 x 300 | R.Ft | 180.4500 | 106.7000 | 19254.02 | 3465.7200 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | Nutbolt 10mm with washer | No. | 1440.0000 | 3.0000 | 4320.00 | 777.6000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | G.I.Patti 1.25"x8" Long with Nut Bolt for Cable Tray | No. | 126.0000 | 27.0000 | 3402.00 | 612.3600 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | GI Cable tray perfor. 50 x 600 | R.Ft | 106.6300 | 184.4500 | 19667.90 | 3540.2200 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 65950 | 11/07/2023 18:44:00 | Channel Patti 35mm x15mmx2.5M | No. | 144.0000 | 132.0000 | 19008.00 | 3421.4400 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME POWER CORP | PROJECT MATERIAL PURCHASE | 65951 | 11/07/2023 19:12:00 | Tubelight set 20 watts | No. | 400.0000 | 145.0000 | 58000.00 | 10440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65955 | 12/07/2023 11:32:00 | FIS EM 390S | Pack | 3.0000 | 1980.0000 | 5940.00 | 1069.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 65959 | 12/07/2023 13:21:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 355.5000 | 3538.1350 | 1257806.99 | 226405.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 65960 | 12/07/2023 14:53:00 | Crush Sand | Cu.Ft | 400.2800 | 36.0000 | 14410.08 | 720.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65975 | 14/07/2023 11:34:00 | Tile Adhesive Kerakoll Superflex | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNARTH INDUSTRIES LLP | PROJECT MATERIAL PURCHASE | 65983 | 15/07/2023 10:14:00 | 60KW DC Dual Gun Charger | No. | 2.0000 | 950000.0000 | 1900000.00 | 95000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNARTH INDUSTRIES LLP | PROJECT MATERIAL PURCHASE | 65983 | 15/07/2023 10:14:00 | 3.3 KW AC 001 Lite Charger | No. | 80.0000 | 10000.0000 | 800000.00 | 40000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 65990 | 15/07/2023 13:13:00 | Tile Adhesive Kerakoll Superflex | Kgs | 40.0000 | 400.0000 | 16000.00 | 2880.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 65991 | 15/07/2023 15:47:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 65994 | 15/07/2023 16:19:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66001 | 15/07/2023 19:03:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 371.4100 | 3665.2600 | 1361314.22 | 245036.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 66004 | 17/07/2023 10:54:00 | Jointing Mortar | Kgs | 1110.0000 | 10.5000 | 11655.00 | 2097.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 3900.0000 | 29.5300 | 50673.48 | 9121.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 6000.0000 | 29.5300 | 77959.20 | 14032.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 11162.0000 | 47.9160 | 235328.89 | 42359.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 2400.0000 | 47.9160 | 50599.30 | 9107.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 4 Sqmm yellow | Mtrs | 7200.0000 | 72.8000 | 230630.40 | 41513.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 10200.0000 | 29.5300 | 132530.64 | 23855.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 5258.0000 | 47.9160 | 110854.62 | 19953.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 12756.0000 | 72.8000 | 408600.19 | 73548.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 12856.0000 | 47.9160 | 271043.56 | 48787.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 4 Sqmm blue | Mtrs | 3600.0000 | 72.8000 | 115315.20 | 20756.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 6600.0000 | 72.8000 | 211411.20 | 38054.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 7128.0000 | 29.5300 | 92615.53 | 16670.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 17865.2000 | 29.5300 | 232126.12 | 41782.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 8400.0000 | 47.9160 | 177097.54 | 31877.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66013 | 18/07/2023 10:52:00 | RG-6 Co-Axial Cable | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 50.0000 | 312.0000 | 7488.00 | 1347.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 275.0000 | 286.0000 | 37752.00 | 6795.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Angle Holder | No. | 1741.0000 | 41.0000 | 34262.88 | 6167.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 158.0000 | 136.0000 | 10314.24 | 1856.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 16 Amp. Socket with shutter (1057) | No. | 1000.0000 | 226.0000 | 108480.00 | 19526.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Tele. Socket 2line Terminal shutter 1028 white( Corum) | No. | 109.0000 | 122.0000 | 6383.04 | 1148.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Round Plate 4" - No. | No. | 2778.0000 | 18.0000 | 24001.92 | 4320.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 700.0000 | 117.0000 | 39312.00 | 7076.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 130.0000 | 199.0000 | 12417.60 | 2235.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Corum TV Socket Single Outlet (1014). | No. | 218.0000 | 131.0000 | 13707.84 | 2467.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Fan step Regulator (1075) | No. | 350.0000 | 495.0000 | 83160.00 | 14968.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 6A Two way Switch (1002) - No. | No. | 400.0000 | 140.0000 | 26880.00 | 4838.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Round Plate 6" | No. | 598.0000 | 29.0000 | 8324.16 | 1498.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 16 Amp. Switch with indicator (1052) | No. | 900.0000 | 195.0000 | 84240.00 | 15163.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Blank Plate (1036) - No. | No. | 950.0000 | 38.0000 | 17328.00 | 3119.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | Ceiling Rose | No. | 813.0000 | 41.0000 | 15999.84 | 2879.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 6 A (1003) Bell Push - No. | No. | 20.0000 | 141.0000 | 1353.60 | 243.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 6A One way Switch (1001) | No. | 2900.0000 | 110.0000 | 153120.00 | 27561.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 250.0000 | 94.0000 | 11280.00 | 2030.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66014 | 18/07/2023 10:34:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 66021 | 18/07/2023 15:55:00 | FlyAsh Bricks 3"x4"x9" | No. | 11534.2000 | 7.5000 | 86506.50 | 10380.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 66023 | 18/07/2023 15:58:00 | Primer (Water base) | Ltrs | 560.0000 | 96.1800 | 53860.80 | 9694.9400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 66023 | 18/07/2023 15:58:00 | OBD PAINT WHITE COLOUR - | Ltrs | 780.0000 | 36.7230 | 28643.94 | 5155.9000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66024 | 18/07/2023 16:04:00 | M Sand | Cu.Ft | 388.6890 | 58.0000 | 22543.96 | 1127.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66025 | 18/07/2023 16:10:00 | Wall Putty (Rakshak) Cement Based | Kgs | 5600.0000 | 12.5000 | 70000.00 | 12600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 66026 | 18/07/2023 17:40:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 8.3300 | 31.3500 | 261.15 | 47.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 66026 | 18/07/2023 17:40:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 537.7600 | 31.3500 | 16858.78 | 3034.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66041 | 19/07/2023 17:50:00 | Biotile | Bags | 70.0000 | 380.0000 | 26600.00 | 4788.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66041 | 19/07/2023 17:50:00 | Bioflex Grey | Bags | 34.0000 | 895.0000 | 30430.00 | 5477.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66044 | 20/07/2023 10:25:00 | Petrol | Ltrs | 409.0000 | 105.8200 | 43280.38 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66044 | 20/07/2023 10:25:00 | Diesel | Ltrs | 214.0000 | 92.3500 | 19762.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66044 | 20/07/2023 10:25:00 | Power Petrol | Ltrs | 4.0000 | 112.6900 | 450.76 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66045 | 20/07/2023 10:32:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 2600.0000 | 4.5000 | 11700.00 | 2106.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66045 | 20/07/2023 10:32:00 | Polythene Roll (53mm) | Kgs | 100.0000 | 200.0000 | 20000.00 | 3600.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66046 | 20/07/2023 10:37:00 | Kicker Nut 16mm | No. | 2000.0000 | 5.0000 | 10000.00 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66046 | 20/07/2023 10:37:00 | PVC Cone | No. | 2500.0000 | 1.6000 | 4000.00 | 720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | 10 hp Monoblock Motor Oil | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | 85030010 Bearing SKF 10 HP | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | Installation Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | O Ring Set | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | Mechanical Seal 10HP Mud Pumpset (Dewatering) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | 10 hp Monoblock Motor Rewinding | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | Joint Kit | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | Shaft Welding Turning & threding 10M 10HP,mud pumpset repair | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66056 | 21/07/2023 15:43:00 | Oil Seal 10 HP | Box | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | Shaft Welding Turning & threding 10M 10HP,mud pumpset repair | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | 10 hp Monoblock Motor Rewinding | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | O Ring Set | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | 85030010 Bearing SKF 10 HP | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | Joint Kit | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | Mechanical Seal 10HP Mud Pumpset (Dewatering) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | 10 hp Monoblock Motor Oil | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | Installation Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66057 | 21/07/2023 16:27:00 | Oil Seal 10 HP | Box | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66058 | 21/07/2023 17:31:00 | Cat-6 Lan Cable | Mtrs | 210.0000 | 45.0000 | 9450.00 | 1701.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | Shaft Welding Turning & threding 10M 10HP,mud pumpset repair | No. | 1.0000 | 925.0000 | 878.75 | 158.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | Joint Kit | No. | 1.0000 | 180.0000 | 171.00 | 30.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | 85030010 Bearing SKF 10 HP | No. | 2.0000 | 1870.0000 | 3553.00 | 639.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | Installation Charges | No. | 1.0000 | 1500.0000 | 1425.00 | 256.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | Oil Seal 10 HP | Box | 1.0000 | 190.0000 | 180.50 | 32.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | Transport Charges | No. | 2.0000 | 250.0000 | 475.00 | 85.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | 10 hp Monoblock Motor Oil | No. | 1.0000 | 740.0000 | 703.00 | 126.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | 10 hp Monoblock Motor Rewinding | No. | 1.0000 | 6250.0000 | 5937.50 | 1068.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | Mechanical Seal 10HP Mud Pumpset (Dewatering) | No. | 1.0000 | 5875.0000 | 5581.25 | 1004.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66060 | 21/07/2023 18:35:00 | O Ring Set | No. | 1.0000 | 330.0000 | 313.50 | 56.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66064 | 22/07/2023 14:51:00 | GP2 Waterproofing Chemical | Kgs | 690.0000 | 17.5000 | 12075.00 | 2173.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 66065 | 22/07/2023 14:53:00 | OBD PAINT WHITE COLOUR - | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 66065 | 22/07/2023 14:53:00 | Primer (Water base) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66070 | 24/07/2023 10:28:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 7.0000 | 3326.2710 | 23283.90 | 4191.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66101 | 28/07/2023 18:34:00 | M Sand | Cu.Ft | 966.9610 | 58.0000 | 56083.74 | 2804.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66102 | 29/07/2023 10:43:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 1597.3700 | 9.7500 | 15574.36 | 2803.3800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66102 | 29/07/2023 10:43:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 3600.0000 | 1.0800 | 3888.00 | 699.8400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66105 | 29/07/2023 14:19:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66106 | 29/07/2023 14:57:00 | Connector | No. | 30.0000 | 125.0000 | 3750.00 | 675.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66106 | 29/07/2023 14:57:00 | LED Strip | Mtrs | 100.0000 | 110.0000 | 11000.00 | 1980.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66107 | 29/07/2023 15:23:00 | Control Panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66107 | 29/07/2023 15:23:00 | Installation Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66108 | 29/07/2023 15:31:00 | Installation Charges | No. | 1.0000 | 800.0000 | 760.00 | 136.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66108 | 29/07/2023 15:31:00 | Control Panel | No. | 1.0000 | 4850.0000 | 4607.50 | 829.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66109 | 29/07/2023 15:36:00 | Crush Sand | Cu.Ft | 940.7000 | 36.0000 | 33865.20 | 1693.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66116 | 31/07/2023 12:34:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 4.0000 | 3326.2710 | 13305.08 | 2394.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66122 | 01/08/2023 12:00:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 5.0000 | 3326.2710 | 16631.36 | 2993.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Cello Tape 2" | No. | 6.0000 | 22.0000 | 132.00 | 23.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Display Book A3 (20 Pocket) | No. | 10.0000 | 280.0000 | 2800.00 | 504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Brown Tape 2" | No. | 6.0000 | 30.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Whitner Pen | No. | 10.0000 | 18.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Reynold Gel Rifill | No. | 20.0000 | 8.0000 | 160.00 | 19.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Highliter | No. | 35.0000 | 18.0000 | 630.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Register 200 Pages | No. | 36.0000 | 65.0000 | 2340.00 | 421.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Stapler | No. | 5.0000 | 42.0000 | 210.00 | 37.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Cello Tape 1" | NA | 6.0000 | 18.0000 | 108.00 | 19.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Copy Power A4 | Ream | 30.0000 | 260.0000 | 7800.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Duracell AAA | No. | 20.0000 | 36.0000 | 720.00 | 129.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Notepad | No. | 50.0000 | 48.0000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66123 | 01/08/2023 12:57:00 | Duracell AA | No. | 20.0000 | 36.0000 | 720.00 | 129.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 66140 | 02/08/2023 13:09:00 | Diameter 15x 0.9mm Copper pipe | Mtrs | 70.0000 | 675.0000 | 47250.00 | 8505.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 66140 | 02/08/2023 13:09:00 | Isolation nValve Dia 15mm | No. | 3.0000 | 1500.0000 | 4500.00 | 810.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 66140 | 02/08/2023 13:09:00 | Diameter 22x 0.9mm Copper pipe | Mtrs | 49.0000 | 905.0000 | 44345.00 | 7982.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 66140 | 02/08/2023 13:09:00 | Ames Manifold 2x2 | set | 3.0000 | 27500.0000 | 82500.00 | 14850.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 66140 | 02/08/2023 13:09:00 | Isolation Valve Dia 22mm | set | 6.0000 | 1850.0000 | 11100.00 | 1998.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66147 | 02/08/2023 18:47:00 | Sand-Metal Mix M50 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66154 | 03/08/2023 15:01:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66157 | 03/08/2023 16:44:00 | Valvoline Coolant Classic 20 Ltr | No. | 2.0000 | 5700.0000 | 10830.00 | 1949.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66158 | 03/08/2023 17:04:00 | DC Alternator Belt | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66159 | 03/08/2023 17:14:00 | DC Alternator Belt | No. | 1.0000 | 724.0000 | 687.80 | 123.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66160 | 03/08/2023 17:32:00 | Battery Terminals | No. | 1.0000 | 130.0000 | 123.50 | 22.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66160 | 03/08/2023 17:32:00 | Battery Cable Set | set | 1.0000 | 1365.0000 | 1296.75 | 233.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66161 | 03/08/2023 17:37:00 | Battery Terminals | No. | 1.0000 | 130.0000 | 123.50 | 22.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66161 | 03/08/2023 17:37:00 | Battery Cable Set | set | 1.0000 | 1365.0000 | 1296.75 | 233.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66162 | 03/08/2023 18:33:00 | Biotile | Bags | 320.0000 | 380.0000 | 121600.00 | 21888.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 66164 | 04/08/2023 12:24:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 4 Sqmm green | Mtrs | 800.0000 | 72.8000 | 25625.60 | 4612.6000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 900.0000 | 29.5300 | 11693.88 | 2104.9000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 800.0000 | 29.5300 | 10394.56 | 1871.0200 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | Copper Flexi. cable1.5sqmmx2C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 200.0000 | 72.8000 | 6406.40 | 1153.1600 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 200.0000 | 72.8000 | 6406.40 | 1153.1600 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 500.0000 | 29.5300 | 6496.60 | 1169.3800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 500.0000 | 47.9160 | 10541.52 | 1897.4800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 200.0000 | 47.9160 | 4216.61 | 758.9800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 900.0000 | 108.9250 | 43134.30 | 7764.1800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 500.0000 | 47.9160 | 10541.52 | 1897.4800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 900.0000 | 108.9250 | 43134.30 | 7764.1800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 900.0000 | 108.9250 | 43134.30 | 7764.1800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66168 | 04/08/2023 19:41:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 900.0000 | 108.9250 | 43134.30 | 7764.1800 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66173 | 05/08/2023 13:20:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66177 | 05/08/2023 15:56:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 339.0000 | 710.0000 | 91462.20 | 16463.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66181 | 07/08/2023 11:09:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 356.0000 | 3538.1350 | 1259576.06 | 226723.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66190 | 07/08/2023 15:03:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 100.0000 | 29.5300 | 1299.32 | 233.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 100.0000 | 29.5300 | 1299.32 | 233.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 100.0000 | 108.9250 | 4792.70 | 862.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 100.0000 | 108.9250 | 4792.70 | 862.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 100.0000 | 47.9160 | 2108.30 | 379.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 100.0000 | 108.9250 | 4792.70 | 862.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 100.0000 | 47.9160 | 2108.30 | 379.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66199 | 08/08/2023 16:31:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 100.0000 | 108.9250 | 4792.70 | 862.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66209 | 10/08/2023 10:19:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 8.0000 | 3165.2500 | 25322.00 | 4557.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OMEGA CABINS | PROJECT MATERIAL PURCHASE | 66222 | 11/08/2023 16:58:00 | Container Office 20 x 8 x 8.5" | No. | 1.0000 | 100000.0000 | 100000.00 | 18000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66227 | 12/08/2023 14:57:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 59.0000 | 3355.9300 | 197999.87 | 35639.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66233 | 12/08/2023 17:54:00 | Level Tube | No. | 9.0000 | 212.0000 | 1908.00 | 343.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66233 | 12/08/2023 17:54:00 | Plumb Bob | No. | 9.0000 | 70.0000 | 630.00 | 113.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66233 | 12/08/2023 17:54:00 | Right Angle (Big) | No. | 1.0000 | 230.0000 | 230.00 | 41.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66233 | 12/08/2023 17:54:00 | Measuring Tape 5M. | No. | 9.0000 | 110.0000 | 990.00 | 178.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66233 | 12/08/2023 17:54:00 | Laser Measuring Tape | No. | 4.0000 | 5900.0000 | 23600.00 | 4248.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66233 | 12/08/2023 17:54:00 | Right Angle (Small) | No. | 9.0000 | 173.0000 | 1557.00 | 280.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66236 | 12/08/2023 19:00:00 | Limit Switch (Telemexanique NG1VB-510-C408) 50 Dia Roller - | No. | 1.0000 | 20000.0000 | 13000.00 | 2340.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 66237 | 12/08/2023 19:09:00 | Binding Wire | Kgs | 1520.0000 | 65.0000 | 98800.00 | 17784.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66239 | 14/08/2023 15:07:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 12.5000 | 3326.2710 | 41578.39 | 7484.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 66240 | 14/08/2023 18:22:00 | Aqua water -20lit | No. | 200.0000 | 30.0000 | 6000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66243 | 16/08/2023 11:07:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66246 | 16/08/2023 13:03:00 | Petrol | Ltrs | 409.4200 | 105.8200 | 43324.82 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66246 | 16/08/2023 13:03:00 | Diesel | Ltrs | 356.2300 | 92.3500 | 32897.84 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66265 | 18/08/2023 12:54:00 | Crush Sand | Cu.Ft | 458.2596 | 36.0000 | 16497.35 | 824.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66266 | 18/08/2023 12:58:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66267 | 18/08/2023 12:59:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 2600.0000 | 4.5000 | 11700.00 | 2106.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66267 | 18/08/2023 12:59:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 3600.0000 | 1.0800 | 3888.00 | 699.8400 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66268 | 18/08/2023 13:03:00 | GI C Bracket 4"x6" | No. | 464.0000 | 40.0000 | 18560.00 | 3340.8000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66268 | 18/08/2023 13:03:00 | Plumbing Nails 2" | Kgs | 26.0000 | 74.0000 | 1924.00 | 346.3200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66268 | 18/08/2023 13:03:00 | GI U Clamps 4" | No. | 550.0000 | 13.0000 | 7150.00 | 1287.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66268 | 18/08/2023 13:03:00 | Plumbing Nails 11/2" | Kgs | 100.0000 | 74.0000 | 7400.00 | 1332.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 66269 | 18/08/2023 13:07:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 168.0000 | 428.0000 | 12942.72 | 2329.6900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Brass MTA 1/2" | No. | 448.0000 | 240.0000 | 19353.60 | 3483.6500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Brass Tee 20mm | No. | 168.0000 | 177.0000 | 5352.48 | 963.4500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C End Plug 1/2" | No. | 784.0000 | 26.0000 | 3669.12 | 660.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 4900.0000 | 46.9510 | 41410.78 | 7453.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Elbow 20mm | No. | 1232.0000 | 32.0000 | 7096.32 | 1277.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Brass Elbow 20mm | No. | 672.0000 | 165.0000 | 19958.40 | 3592.5100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Socket 20mm | No. | 224.0000 | 28.0000 | 1128.96 | 203.2100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Brass FTA 1/2" | No. | 168.0000 | 173.0000 | 5231.52 | 941.6700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66270 | 18/08/2023 13:26:00 | PPR-C Tee 20mm | No. | 280.0000 | 48.0000 | 2419.20 | 435.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66271 | 18/08/2023 13:30:00 | Spray Plaster | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI D Clamps 3" | No. | 224.0000 | 10.0000 | 2240.00 | 403.2000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI Bracket 6"X4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI D Clamps 3/4" | No. | 93.0000 | 6.0000 | 558.00 | 100.4400 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI Clips 1 1/4" | No. | 119.0000 | 2.0000 | 238.00 | 42.8400 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI Bracket 3"x6" | No. | 112.0000 | 34.0000 | 3808.00 | 685.4400 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI D Clamps 4" | No. | 224.0000 | 19.0000 | 4256.00 | 766.0800 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI D Clamps 11/4" | No. | 224.0000 | 7.0000 | 1568.00 | 282.2400 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI U Clamps 4" | No. | 224.0000 | 13.0000 | 2912.00 | 524.1600 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66272 | 18/08/2023 14:07:00 | GI Clips 1/2" | No. | 272.0000 | 2.0000 | 544.00 | 97.9200 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66273 | 18/08/2023 14:25:00 | GI Bracket 6"X4" | No. | 112.0000 | 40.0000 | 4480.00 | 806.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66279 | 18/08/2023 16:29:00 | Spray Plaster | Kgs | 1975.0000 | 13.0000 | 25675.00 | 4621.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66282 | 19/08/2023 12:32:00 | Washer 8mm | No. | 1344.0000 | 1.0000 | 1344.00 | 241.9200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66282 | 19/08/2023 12:32:00 | Bullet Fastner 8mm | No. | 672.0000 | 4.1000 | 2755.20 | 495.9400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66282 | 19/08/2023 12:32:00 | Nut 8mm | No. | 1344.0000 | 2.0000 | 2688.00 | 483.8400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66282 | 19/08/2023 12:32:00 | Hold Tite (1 Kgs) | Kgs | 20.0000 | 240.0000 | 4800.00 | 864.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66282 | 19/08/2023 12:32:00 | Threaded Rod 8mm x 1mtr | No. | 112.0000 | 40.0000 | 4480.00 | 806.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66282 | 19/08/2023 12:32:00 | Tag | Kgs | 5.6000 | 180.0000 | 1008.00 | 181.4400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 66282 | 19/08/2023 12:32:00 | Chair Bracket for W H | No. | 112.0000 | 565.0000 | 63280.00 | 11390.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| POOJA MARKETING | PROJECT MATERIAL PURCHASE | 66290 | 19/08/2023 16:07:00 | M S Square tube 40mm | Mtrs | 600.0000 | 150.0000 | 90000.00 | 16200.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66293 | 19/08/2023 18:13:00 | Helmet White for Engg | No. | 20.0000 | 135.0000 | 2700.00 | 486.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66293 | 19/08/2023 18:13:00 | Reflective Jacket (Orange) | No. | 20.0000 | 55.0000 | 1100.00 | 55.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66293 | 19/08/2023 18:13:00 | Helmet Red for Security Person | No. | 3.0000 | 135.0000 | 405.00 | 72.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66293 | 19/08/2023 18:13:00 | Safety shoes | No. | 11.0000 | 440.0000 | 4840.00 | 580.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66293 | 19/08/2023 18:13:00 | Safety shoes | No. | 12.0000 | 1135.0000 | 13620.00 | 2451.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66302 | 21/08/2023 15:25:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 3556.4200 | 9.7500 | 34675.10 | 6241.5200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66303 | 21/08/2023 15:34:00 | Shedding Net | Sq.Ft | 4843.8000 | 1.4000 | 6781.32 | 339.0600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66304 | 21/08/2023 16:29:00 | LT 6way Feeder Pillar with ACB | No. | 2.0000 | 85000.0000 | 170000.00 | 30600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66305 | 21/08/2023 16:45:00 | DG SYNC PANEL | No. | 1.0000 | 850000.0000 | 850000.00 | 153000.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66305 | 21/08/2023 16:45:00 | DG Set 380KVA | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66305 | 21/08/2023 16:45:00 | Commissioning charges of Sync Panel | No. | 1.0000 | 12500.0000 | 12500.00 | 2250.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66305 | 21/08/2023 16:45:00 | unloading charges | No. | 1.0000 | 10000.0000 | 10000.00 | 1800.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66305 | 21/08/2023 16:45:00 | EB APPROVAL | No. | 1.0000 | 30000.0000 | 30000.00 | 5400.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66305 | 21/08/2023 16:45:00 | Commissioning charges of DG Set | No. | 1.0000 | 10000.0000 | 10000.00 | 1800.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66306 | 21/08/2023 17:06:00 | DG Set 320kVA | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66306 | 21/08/2023 17:06:00 | Commissioning charges of DG Set | No. | 1.0000 | 10000.0000 | 10000.00 | 1800.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66306 | 21/08/2023 17:06:00 | EB APPROVAL | No. | 1.0000 | 30000.0000 | 30000.00 | 5400.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66306 | 21/08/2023 17:06:00 | Commissioning charges of Sync Panel | No. | 1.0000 | 12500.0000 | 12500.00 | 2250.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 66306 | 21/08/2023 17:06:00 | unloading charges | No. | 1.0000 | 10000.0000 | 10000.00 | 1800.0000 | 29500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66310 | 21/08/2023 18:22:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66311 | 21/08/2023 18:24:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 66317 | 22/08/2023 14:53:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM End Cap 11/4" | No. | 112.0000 | 19.0500 | 1237.49 | 222.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC End Cap 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 3" 6Ft Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | Swr Silent Cowl 4" (2253006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC End Cap 50mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Shoe Bend 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | SWR Silent Pipe 3" x 6 ft D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Solvent Cement 472ml | No. | 22.7500 | 620.0000 | 6347.25 | 1142.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 4" x 10 fts D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Reducer Socket 4" x 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Solvent (500 ml.) - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Bend 4" (90 Deg) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Multifloor Trap 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 3" 2Ft Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | SWR Silent Pipe 4" x 4 ft D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Brass MTA 1-1/4" | No. | 112.0000 | 242.5500 | 15756.05 | 2836.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Socket 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Elbow 11/4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Plug Bend 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Shoe Bend 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 4" x 10 Ft S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Shoe Bend 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | Habak (200 gm ) | Pack | 14.0000 | 35.0000 | 490.00 | 88.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 11/2"x 10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 4" 4 Ft Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | SWR Silent Pipe 3" x 2 ft D/S - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Socket 11/4" | No. | 112.0000 | 24.9000 | 1617.50 | 291.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 11/4"x10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Socket 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | SWR Silent Pipe 4" x 10 ft S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Tee 1/2" | No. | 10.0000 | 13.9500 | 80.91 | 14.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Lubricant (1kg) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Elbow 11/4" | No. | 560.0000 | 37.9000 | 12309.92 | 2215.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 112.0000 | 10.1500 | 659.34 | 118.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Plug Bend 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Reducer Tee 3"x4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Single Y 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | Pvc Tee 50mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | SWR Silent Pipe 4" x 3 ft D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 224.0000 | 32.6500 | 4241.89 | 763.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Plug Tee 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | Teflon Tape | No. | 672.0000 | 25.0000 | 8064.00 | 1451.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Plain Tee 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | SWR Silent Aerator 4" (70001576) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Reducer Tee 11/4" x 3/4" | No. | 10.0000 | 50.4000 | 292.32 | 52.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Pipe 4" 6 FT Long D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | SWR Silent Pipe 4" x 2 ft D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 8.0000 | 68.5000 | 317.84 | 57.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 10.0000 | 32.6500 | 189.37 | 34.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Plain Bend 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Socket 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | Swr Silent Cowl 3" ( 2253004) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Shoe Bend 1/2" | No. | 25.0000 | 9.3500 | 135.58 | 24.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Shoe Bend 50mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Elbow 1 1/2 " | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Shoe Bend 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Pipe 11/4" x 10 fts | No. | 168.0000 | 627.6000 | 61153.34 | 11007.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Shoe Bend 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Ball Valve 1-1/4" | No. | 112.0000 | 213.0000 | 13836.48 | 2490.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | ASTM Brass FTA 1 1/2" | No. | 112.0000 | 307.8000 | 19994.69 | 3599.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Elbow 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66321 | 22/08/2023 15:55:00 | PVC Plain Bend 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 66325 | 22/08/2023 17:43:00 | COMPUTER | No. | 3.0000 | 25400.0000 | 76200.00 | 13716.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66329 | 22/08/2023 18:44:00 | M Sand | Cu.Ft | 768.9600 | 58.0000 | 44599.68 | 2229.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66329 | 22/08/2023 18:44:00 | Crush Sand | Cu.Ft | 781.2000 | 36.0000 | 28123.20 | 1406.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66342 | 23/08/2023 15:13:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 359.0000 | 3538.1350 | 1270190.47 | 228634.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66346 | 23/08/2023 16:55:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66350 | 23/08/2023 17:18:00 | Copy Power A4 | Ream | 30.0000 | 260.0000 | 7800.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66350 | 23/08/2023 17:18:00 | Ledger Paper | Pack | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66350 | 23/08/2023 17:18:00 | Copy Power F/C | Ream | 20.0000 | 390.0000 | 7800.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66350 | 23/08/2023 17:18:00 | Excel Bond Paper A3 | Pack | 1.0000 | 780.0000 | 780.00 | 93.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66350 | 23/08/2023 17:18:00 | Copy Power A3 | Ream | 1.0000 | 780.0000 | 780.00 | 93.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66350 | 23/08/2023 17:18:00 | Excel Pro A/4  Paper | No. | 5.0000 | 580.0000 | 2900.00 | 348.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66350 | 23/08/2023 17:18:00 | A4 Color Paper - No. | No. | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | Fan Box | No. | 484.0000 | 32.0000 | 15488.00 | 2787.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | PVC 2 way junction Bx. 1" | No. | 1400.0000 | 21.1000 | 15360.80 | 2764.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | PVC 4 way Deep junction Bx. 1" | No. | 1580.0000 | 35.2000 | 28920.32 | 5205.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | PVC Conduit Bend 1.1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | PVC Conduit Bend 1" | No. | 2700.0000 | 14.0000 | 19656.00 | 3538.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | Copper Flexi. cable1.5sqmmx2C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66354 | 24/08/2023 11:35:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66355 | 24/08/2023 12:34:00 | PVC Solvent (250 ml.) Elect. - | No. | 35.0000 | 53.0000 | 1855.00 | 333.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66355 | 24/08/2023 12:34:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 5658.0000 | 41.7000 | 113250.53 | 20385.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66369 | 25/08/2023 15:59:00 | M Sand | Cu.Ft | 356.2700 | 58.0000 | 20663.66 | 1033.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66369 | 25/08/2023 15:59:00 | Crush Sand | Cu.Ft | 372.2616 | 36.0000 | 13401.42 | 670.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66371 | 25/08/2023 18:55:00 | Ready Mix Concrete M25 Regular Pumpable | Cu.Mtrs | 31.8883 | 4093.2200 | 130525.83 | 23494.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66372 | 26/08/2023 10:17:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 35.2200 | 3495.7620 | 123120.74 | 22161.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66381 | 26/08/2023 14:50:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 4.5000 | 3326.2710 | 14968.22 | 2694.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66386 | 28/08/2023 09:59:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 0.7800 | 3495.7620 | 2726.69 | 490.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LAXMI STRUCTURES & FIXTURES LLP | PROJECT MATERIAL PURCHASE | 66388 | 28/08/2023 12:34:00 | Bondit 151 | Kgs | 500.0000 | 148.0000 | 74000.00 | 13320.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66391 | 28/08/2023 18:09:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 387.4000 | 3665.2600 | 1419921.72 | 255585.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66396 | 29/08/2023 16:18:00 | Petrol | Ltrs | 461.0000 | 105.8200 | 48783.02 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66396 | 29/08/2023 16:18:00 | Diesel | Ltrs | 186.8000 | 92.3500 | 17250.98 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66396 | 29/08/2023 16:18:00 | Power Petrol | Ltrs | 10.0000 | 112.6900 | 1126.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Elbow 1-1/2" | No. | 120.0000 | 51.0500 | 3553.08 | 639.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Pipe 2" x 10fts | No. | 688.0000 | 1053.6000 | 420428.54 | 75677.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Red. Bush 1" x 3/4" | No. | 24.0000 | 5.8000 | 80.74 | 14.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | Teflon Tape | No. | 640.0000 | 25.0000 | 7680.00 | 1382.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Ball Valve 1" | No. | 96.0000 | 158.0000 | 8797.44 | 1583.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Elbow 1" | No. | 80.0000 | 24.4000 | 1132.16 | 203.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 2" x 11/2" | No. | 64.0000 | 102.1500 | 3791.81 | 682.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Brass MTA 1-1/4" | No. | 160.0000 | 242.5500 | 22508.64 | 4051.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 272.0000 | 49.0000 | 7730.24 | 1391.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 2" x 11/4" | No. | 256.0000 | 100.5500 | 14929.66 | 2687.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Ball Valve 3/4" | No. | 80.0000 | 108.0000 | 5011.20 | 902.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM End Cap 1/2" | No. | 42.0000 | 5.0500 | 123.02 | 22.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Pipe 11/4" x 10 fts | No. | 832.0000 | 627.6000 | 302854.66 | 54513.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 11/4" x 1" | No. | 16.0000 | 54.6000 | 506.69 | 91.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Brass MTA 2" | No. | 32.0000 | 410.6000 | 7620.74 | 1371.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Elbow 2" | No. | 96.0000 | 76.6000 | 4265.09 | 767.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Pipe 1/2" x 10 fts | No. | 265.0000 | 229.6500 | 35297.21 | 6353.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 11/4" x 3/4" | No. | 48.0000 | 50.4000 | 1403.14 | 252.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Elbow 11/4" | No. | 1768.0000 | 37.9000 | 38864.18 | 6995.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Pipe 1-1/2" x 10fts | No. | 616.0000 | 759.6000 | 271389.89 | 48850.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | Astm Reducer Socket 11/4"x1/2" | No. | 18.0000 | 23.2500 | 242.73 | 43.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Shoe Bend 1/2" | No. | 400.0000 | 9.3500 | 2169.20 | 390.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Brass MTA 1/2" | No. | 800.0000 | 77.7000 | 36052.80 | 6489.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 292.0000 | 32.6500 | 5529.60 | 995.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Elbow 3/4" | No. | 80.0000 | 15.0000 | 696.00 | 125.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Pipe 1" x 10fts | No. | 120.0000 | 457.0500 | 31810.68 | 5725.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 160.0000 | 66.1500 | 6138.72 | 1104.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Elbow 1/2" | No. | 1400.0000 | 10.9000 | 8850.80 | 1593.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Red.Bushing 11/4" X 1" | No. | 24.0000 | 10.2000 | 141.98 | 25.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Bushing 11/4" x 1 | No. | 51.0000 | 10.2000 | 301.72 | 54.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 1" x 3/4" | No. | 32.0000 | 33.8500 | 628.26 | 113.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Pipe 3/4" x 10 fts | No. | 136.0000 | 311.2500 | 24551.40 | 4419.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 99.0000 | 10.1500 | 582.81 | 104.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 3/4" x 1/2" | No. | 120.0000 | 21.0000 | 1461.60 | 263.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Tee 2" | No. | 48.0000 | 111.1500 | 3094.42 | 557.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Bushing 2" x 1 1/2" | No. | 96.0000 | 25.3500 | 1411.49 | 254.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 96.0000 | 10.1500 | 565.15 | 101.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 64.0000 | 68.0000 | 2524.16 | 454.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Socket 1-1/2" | No. | 80.0000 | 30.5500 | 1417.52 | 255.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Ball Valve 1-1/4" | No. | 592.0000 | 213.0000 | 73135.68 | 13164.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Brass FTA 1 1/2" | No. | 96.0000 | 307.8000 | 17138.30 | 3084.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Red. Bush 11/4" x 3/4" | No. | 51.0000 | 11.8500 | 350.52 | 63.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 1" x 1/2" | No. | 96.0000 | 31.2500 | 1740.00 | 313.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Socket 11/4" | No. | 224.0000 | 24.9000 | 3235.01 | 582.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Ball Valve 2" | No. | 80.0000 | 460.0000 | 21344.00 | 3841.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 104.0000 | 1500.0000 | 68640.00 | 12355.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Ball Valve 1/2" | No. | 400.0000 | 79.0000 | 18328.00 | 3299.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Brass MTA 1 1/2" | No. | 64.0000 | 309.2000 | 11477.50 | 2065.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Socket 2" | No. | 432.0000 | 47.4500 | 11889.07 | 2140.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Brass MTA 1" | No. | 80.0000 | 182.2000 | 8454.08 | 1521.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM End Cap 11/4" | No. | 144.0000 | 19.0500 | 1591.06 | 286.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Red. Bush 3/4" x 1/2" | No. | 24.0000 | 3.9500 | 54.98 | 9.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 264.0000 | 68.5000 | 10488.72 | 1887.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Brass MTA 3/4" | No. | 80.0000 | 126.7500 | 5881.20 | 1058.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM End Cap 3/4" | No. | 75.0000 | 7.8000 | 339.30 | 61.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Tee 11/4" | No. | 48.0000 | 51.7000 | 1439.33 | 259.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Ball Valve 1-1/2" | No. | 128.0000 | 300.0000 | 22272.00 | 4008.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66397 | 29/08/2023 15:53:00 | ASTM Tee 1/2" | No. | 48.0000 | 13.9500 | 388.37 | 69.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 16 Amp. Switch with indicator (1052) | No. | 352.0000 | 195.0000 | 30888.00 | 5559.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 1741.0000 | 161.0000 | 126135.45 | 22704.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 146.0000 | 312.0000 | 20498.40 | 3689.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 270.0000 | 286.0000 | 34749.00 | 6254.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 6A Two way Switch (1002) - No. | No. | 684.0000 | 140.0000 | 43092.00 | 7756.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 6 A (1003) Bell Push - No. | No. | 89.0000 | 141.0000 | 5647.05 | 1016.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 415.0000 | 199.0000 | 37163.25 | 6689.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | S/S Combine box 15 Amp. | No. | 20.0000 | 130.0000 | 2600.00 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 2 Module Box (180001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 12 Module Box (1800012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | Fan step Regulator (1075) | No. | 248.0000 | 495.0000 | 55242.00 | 9943.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 8 Module Box (180008) Hzl | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | Blank Plate (1036) - No. | No. | 358.0000 | 38.0000 | 6121.80 | 1101.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 6 Module Box (180006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 3 Module Box (180003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 446.0000 | 117.0000 | 23481.90 | 4226.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 16 Amp. Socket with shutter (1057) | No. | 197.0000 | 226.0000 | 20034.90 | 3606.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 6A One way Switch (1001) | No. | 1398.0000 | 110.0000 | 32908.92 | 5923.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66398 | 29/08/2023 16:42:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 401.0000 | 94.0000 | 16962.30 | 3053.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66400 | 29/08/2023 18:12:00 | Plier | No. | 3.0000 | 229.0000 | 687.00 | 123.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66400 | 29/08/2023 18:12:00 | Screw Driver Set | No. | 3.0000 | 495.0000 | 1485.00 | 267.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66400 | 29/08/2023 18:12:00 | Bleaching Powder | Kgs | 200.0000 | 26.0000 | 5200.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Plug Bend 4" (70001521) | No. | 308.0000 | 393.0000 | 70205.52 | 12637.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | Teflon Tape | No. | 608.0000 | 25.0000 | 7296.00 | 1313.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Coupler 2 1/2" (2305704) SF | No. | 400.0000 | 124.0000 | 28768.00 | 5178.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Coupler 4" (2274705) PF | No. | 400.0000 | 209.0000 | 48488.00 | 8727.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Plug Bend 2.5" (70001519) | No. | 308.0000 | 189.0000 | 33762.96 | 6077.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Pipe 4" x 10 ft S/S | No. | 664.0000 | 1676.0000 | 645461.12 | 116183.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Pipe 4" x 3 ft D/S | No. | 50.0000 | 560.0000 | 16240.00 | 2923.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | Habak (200 gm ) | Pack | 12.0000 | 35.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Aerator 4" (70001576) | No. | 100.0000 | 1878.0000 | 108924.00 | 19606.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Shoe bend 2.5" (70001530) | No. | 400.0000 | 131.0000 | 30392.00 | 5470.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | Swr Silent Cowl 3" ( 2253004) - No. | No. | 8.0000 | 33.0000 | 153.12 | 27.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Shoe Bend 4" (70001532) | No. | 600.0000 | 252.0000 | 87696.00 | 15785.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 88.0000 | 1500.0000 | 58080.00 | 10454.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Pipe 2.5" x 6 FT. D/S R/R | No. | 8.0000 | 698.0000 | 3238.72 | 582.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66404 | 30/08/2023 12:10:00 | SWR Silent Pipe 4" x 4 ft D/S | No. | 100.0000 | 801.0000 | 46458.00 | 8362.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 66406 | 30/08/2023 15:56:00 | S/S Sink 21"x18" Navkar Metal | No. | 56.0000 | 1020.0000 | 57120.00 | 10281.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Box File Voucher Lamina | No. | 100.0000 | 57.0000 | 5700.00 | 1026.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | calculator ct 555N citizen | No. | 10.0000 | 550.0000 | 5500.00 | 990.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Copy Power A4 | Ream | 50.0000 | 260.0000 | 13000.00 | 1560.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Cello Tape 2" | No. | 6.0000 | 22.0000 | 132.00 | 23.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Cutter | No. | 10.0000 | 18.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Pen Gel | No. | 20.0000 | 9.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | U Clip (Big) | Pack | 5.0000 | 180.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Envelop 9.5X4.5-100GSM | No. | 100.0000 | 1.5000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Copy Power F/C | Ream | 10.0000 | 390.0000 | 3900.00 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Pagoda Folder File | No. | 200.0000 | 22.0000 | 4400.00 | 792.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Stapler | No. | 5.0000 | 42.0000 | 210.00 | 37.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Copy Power A3 | Ream | 6.0000 | 780.0000 | 4680.00 | 561.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Post it 4 Colour Pad | No. | 2.0000 | 42.0000 | 84.00 | 15.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Stamp pad camel mid | No. | 5.0000 | 32.0000 | 160.00 | 28.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Ledger Paper | Pack | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Register 6Q | No. | 10.0000 | 480.0000 | 4800.00 | 864.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Register 200 Pages | No. | 30.0000 | 65.0000 | 1950.00 | 351.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Highliter | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Sharpner | No. | 40.0000 | 3.0000 | 120.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Excel Bond Paper A3 | Pack | 2.0000 | 780.0000 | 1560.00 | 187.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Cloth Cover 10x12 | No. | 100.0000 | 14.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Sticker Paper | Pack | 2.0000 | 320.0000 | 640.00 | 115.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Scale 12" | No. | 10.0000 | 10.0000 | 100.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Eraser | No. | 40.0000 | 2.7500 | 110.00 | 13.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Cello Tape 1" | NA | 6.0000 | 18.0000 | 108.00 | 19.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66407 | 30/08/2023 16:49:00 | Daily Attendance Register 2q | No. | 10.0000 | 280.0000 | 2800.00 | 504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66412 | 31/08/2023 10:30:00 | Hackad Plast Chemical | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66412 | 31/08/2023 10:30:00 | GP2 Waterproofing Chemical | Kgs | 900.0000 | 17.5000 | 15750.00 | 2835.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66412 | 31/08/2023 10:30:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66413 | 31/08/2023 10:49:00 | Kicker Nut 16mm | No. | 3000.0000 | 5.0000 | 15000.00 | 2700.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66413 | 31/08/2023 10:49:00 | PVC Cone | No. | 3200.0000 | 1.6000 | 5120.00 | 921.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 96.0000 | 1200.0000 | 53706.24 | 9667.1200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Angle Cock (F1015201-Cera) | No. | 470.0000 | 1000.0000 | 219114.00 | 39440.5200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Cera Garnet Bib Cock (F2002153) | No. | 90.0000 | 1100.0000 | 46153.80 | 8307.6800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Health faucet ( F8030107 -Cera) | No. | 172.0000 | 1295.0000 | 103841.39 | 18691.4600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Sink Cock (F1015251-Cera) | No. | 94.0000 | 1650.0000 | 72307.62 | 13015.3800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | S/L Divertor (4010108-concealed-Cera) | No. | 96.0000 | 2490.0000 | 111440.45 | 20059.2800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Shower Rose (7020305-Cera) | No. | 188.0000 | 1265.0000 | 110871.68 | 19956.9000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Shower Arm (F7040101-Cera) | No. | 188.0000 | 330.0000 | 28923.05 | 5206.1400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | RAGBOLTS For Wallhung | Pair | 176.0000 | 510.0000 | 62832.00 | 11309.7600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Bath Spout (F1015661-Cera) | No. | 188.0000 | 1175.0000 | 102983.58 | 18537.0400 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Flush Valve (F8010203-Cera) | No. | 80.0000 | 4975.0000 | 185547.60 | 33398.5600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66414 | 31/08/2023 10:45:00 | Pillar Cock (F1015101-Cera) | No. | 188.0000 | 1465.0000 | 128373.26 | 23107.1800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 66421 | 31/08/2023 14:39:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66436 | 01/09/2023 16:01:00 | Ready Mix Concrete M-20 Grade Pump | Cu.Mtrs | 56.3800 | 3923.7280 | 221219.78 | 39819.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66437 | 01/09/2023 17:18:00 | Biotile | Bags | 350.0000 | 380.0000 | 133000.00 | 23940.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 66457 | 04/09/2023 10:34:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66469 | 05/09/2023 12:52:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 300.0000 | 156.3500 | 23452.50 | 4221.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66469 | 05/09/2023 12:52:00 | Copper Flexi. cable6sqmmx1C | Mtrs | 200.0000 | 109.5000 | 10950.00 | 1971.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66469 | 05/09/2023 12:52:00 | Copper Flexi. cable4sqmmx4C | Mtrs | 500.0000 | 310.0000 | 77500.00 | 13950.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66469 | 05/09/2023 12:52:00 | Copper Flexi. cable16sqmmx1cor | Mtrs | 100.0000 | 296.0000 | 14800.00 | 2664.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66469 | 05/09/2023 12:52:00 | Copper Flexi. cable1.5sqmmx2C | Mtrs | 800.0000 | 68.5500 | 27420.00 | 4935.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66470 | 05/09/2023 15:36:00 | 12 Module Box (1800012) | No. | 154.0000 | 262.0000 | 19367.04 | 3486.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66470 | 05/09/2023 15:36:00 | 8 Module Box (180008) Hzl | No. | 200.0000 | 209.0000 | 20064.00 | 3611.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66470 | 05/09/2023 15:36:00 | 3 Module Box (180003) | No. | 902.0000 | 97.0000 | 41997.12 | 7559.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66470 | 05/09/2023 15:36:00 | 6 Module Box (180006) | No. | 440.0000 | 158.0000 | 33369.60 | 6006.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66470 | 05/09/2023 15:36:00 | 2 Module Box (180001) | No. | 847.0000 | 72.0000 | 29272.32 | 5269.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66470 | 05/09/2023 15:36:00 | 4 Module Box (180004) | No. | 132.0000 | 114.0000 | 7223.04 | 1300.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66471 | 05/09/2023 15:46:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 134.8000 | 29.5300 | 1751.48 | 315.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66471 | 05/09/2023 15:46:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 238.0000 | 47.9160 | 5017.76 | 903.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66471 | 05/09/2023 15:46:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 44.0000 | 72.8000 | 1409.41 | 253.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66471 | 05/09/2023 15:46:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 72.0000 | 29.5300 | 935.51 | 168.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66471 | 05/09/2023 15:46:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 142.0000 | 47.9160 | 2993.79 | 538.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66471 | 05/09/2023 15:46:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 44.0000 | 47.9160 | 927.65 | 166.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66474 | 05/09/2023 17:00:00 | Diesel | Ltrs | 600.0000 | 93.5200 | 56112.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 66478 | 06/09/2023 10:51:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 106826.0000 | 36.0170 | 3847552.04 | 692559.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66479 | 06/09/2023 11:24:00 | Diesel | Ltrs | 308.6500 | 92.3500 | 28503.83 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66479 | 06/09/2023 11:24:00 | Petrol | Ltrs | 492.5200 | 105.8200 | 52118.47 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Round Plate 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Ceiling Rose | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 16 Amp. Socket with shutter (1057) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 6 A (1003) Bell Push - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Blank Plate (1036) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 6A Two way Switch (1002) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Corum TV Socket Single Outlet (1014). | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 16 Amp. Switch with indicator (1052) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Tele. Socket 2line Terminal shutter 1028 white( Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Fan step Regulator (1075) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Angle Holder | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66481 | 06/09/2023 12:01:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66486 | 06/09/2023 14:49:00 | Ready Mix Concrete M-20 Grade Pump | Cu.Mtrs | 6.7600 | 3923.7280 | 26524.40 | 4774.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66486 | 06/09/2023 14:49:00 | Ready Mix Concrete M25 Regular Pumpable | Cu.Mtrs | 30.0000 | 4093.2200 | 122796.60 | 22103.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66487 | 06/09/2023 15:06:00 | M Sand | Cu.Ft | 1181.9300 | 58.0000 | 68551.94 | 3427.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66487 | 06/09/2023 15:06:00 | Crush Sand | Cu.Ft | 1226.9388 | 36.0000 | 44169.80 | 2208.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SFS FIRE PROTECTION INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66488 | 06/09/2023 16:45:00 | Fire door with shutter 1200x2400mm | No. | 4.0000 | 20300.0000 | 81200.00 | 14616.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66489 | 06/09/2023 17:38:00 | Sand-Metal Mix M50 (Pumpable) | Cu.Mtrs | 54.0000 | 3495.7600 | 188771.04 | 33978.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 446.0000 | 117.0000 | 25047.36 | 4508.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 146.0000 | 312.0000 | 21864.96 | 3935.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 6A One way Switch (1001) | No. | 1398.0000 | 110.0000 | 73814.40 | 13286.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 401.0000 | 94.0000 | 18093.12 | 3256.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 1741.0000 | 161.0000 | 134544.48 | 24218.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 6 A (1003) Bell Push - No. | No. | 89.0000 | 141.0000 | 6023.52 | 1084.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 6A Two way Switch (1002) - No. | No. | 704.0000 | 140.0000 | 47308.80 | 8515.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 415.0000 | 199.0000 | 39640.80 | 7135.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 16 Amp. Socket with shutter (1057) | No. | 197.0000 | 226.0000 | 21370.56 | 3846.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 16 Amp. Switch with indicator (1052) | No. | 352.0000 | 195.0000 | 32947.20 | 5930.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | Blank Plate (1036) - No. | No. | 358.0000 | 38.0000 | 6529.92 | 1175.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 270.0000 | 286.0000 | 37065.60 | 6671.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ARIHANT ELECTRICALS | PROJECT MATERIAL PURCHASE | 66490 | 06/09/2023 17:51:00 | Fan step Regulator (1075) | No. | 248.0000 | 495.0000 | 58924.80 | 10606.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66494 | 07/09/2023 12:13:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 210.0000 | 3538.1350 | 743008.35 | 133741.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C End Plug 1/2" | No. | 746.0000 | 26.0000 | 3491.28 | 628.4300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Brass Tee 20mm | No. | 144.0000 | 177.0000 | 4587.84 | 825.8100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Tee 20mm | No. | 267.0000 | 48.0000 | 2306.88 | 415.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Elbow 20mm | No. | 1115.0000 | 32.0000 | 6422.40 | 1156.0300 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C  Ballvalve 20mm (Plas-Bo | No. | 312.0000 | 428.0000 | 24036.48 | 4326.5700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Brass FTA 1/2" | No. | 144.0000 | 173.0000 | 4484.16 | 807.1500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Brass MTA 1/2" | No. | 384.0000 | 240.0000 | 16588.80 | 2985.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Brass Elbow 20mm | No. | 480.0000 | 165.0000 | 14256.00 | 2566.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Socket 20mm | No. | 406.0000 | 28.0000 | 2046.24 | 368.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C End Cap 20mm | No. | 241.0000 | 31.0000 | 1344.78 | 242.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 8866.0000 | 46.9510 | 74928.16 | 13487.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66498 | 07/09/2023 15:18:00 | PPR-C End Plug 20mm | No. | 101.0000 | 36.0000 | 654.48 | 117.8100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66499 | 07/09/2023 15:37:00 | Wall Putty (Rakshak) Cement Based | Kgs | 3040.0000 | 12.5000 | 38000.00 | 6840.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| JYC INFRATECH | PROJECT MATERIAL PURCHASE | 66508 | 08/09/2023 11:13:00 | CP Extension Piece 1/2" x 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| JYC INFRATECH | PROJECT MATERIAL PURCHASE | 66508 | 08/09/2023 11:13:00 | Flexible Pipe 1-1/4" x 2fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| JYC INFRATECH | PROJECT MATERIAL PURCHASE | 66508 | 08/09/2023 11:13:00 | PVC Connector 1/2"x 24" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66514 | 08/09/2023 15:38:00 | SA8509000003 SIDE GUIDE ROLLER ASSEMBLY | No. | 4.0000 | 14500.0000 | 37700.00 | 6786.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66514 | 08/09/2023 15:38:00 | FC0705030000 Driving Pinion Nord Gear Box | No. | 2.0000 | 32500.0000 | 42250.00 | 7605.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66514 | 08/09/2023 15:38:00 | ELSW0179 Solenoid Interlock Switch | No. | 1.0000 | 25000.0000 | 16250.00 | 2925.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66514 | 08/09/2023 15:38:00 | SA0707000000 Rack guide Rolle Assly | No. | 2.0000 | 19500.0000 | 25350.00 | 4563.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66514 | 08/09/2023 15:38:00 | SA8506000003 TOP LEVER ROLLER ASSLY | No. | 6.0000 | 12500.0000 | 48750.00 | 8775.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66514 | 08/09/2023 15:38:00 | SA8507000003 BOTTOM LEVER ROLLER ASSLY | No. | 6.0000 | 12500.0000 | 48750.00 | 8775.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66516 | 08/09/2023 17:32:00 | CP Extension Piece 1/2" x 1" | No. | 480.0000 | 86.0000 | 25593.60 | 4606.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66516 | 08/09/2023 17:32:00 | Flexible Pipe 1-1/4" x 2fts | No. | 279.0000 | 82.0000 | 14184.36 | 2553.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66516 | 08/09/2023 17:32:00 | PVC Connector 1/2"x 24" - No. | No. | 176.0000 | 235.0000 | 25643.20 | 4615.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 200.0000 | 199.0000 | 17910.00 | 3223.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Angle Holder | No. | 668.0000 | 41.0000 | 13146.24 | 2366.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Ceiling Rose | No. | 342.0000 | 34.0000 | 5581.44 | 1004.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 70.0000 | 312.0000 | 9828.00 | 1769.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 406.0000 | 117.0000 | 21375.90 | 3847.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Corum TV Socket Single Outlet (1014). | No. | 80.0000 | 131.0000 | 4716.00 | 848.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Blank Plate (1036) - No. | No. | 480.0000 | 38.0000 | 8208.00 | 1477.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 350.0000 | 286.0000 | 45045.00 | 8108.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 268.0000 | 94.0000 | 11336.40 | 2040.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 6A One way Switch (1001) | No. | 1650.0000 | 110.0000 | 38841.00 | 6991.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Round Plate 6" | No. | 384.0000 | 29.0000 | 5345.28 | 962.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 6 A (1003) Bell Push - No. | No. | 40.0000 | 141.0000 | 2538.00 | 456.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Round Plate 4" - No. | No. | 1034.0000 | 18.0000 | 8933.76 | 1608.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 16 Amp. Switch with indicator (1052) | No. | 383.0000 | 195.0000 | 33608.25 | 6049.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 16 Amp. Socket with shutter (1057) | No. | 360.0000 | 226.0000 | 36612.00 | 6590.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 668.0000 | 161.0000 | 48396.60 | 8711.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Tele. Socket 2line Terminal shutter 1028 white( Corum) | No. | 40.0000 | 122.0000 | 2196.00 | 395.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 108.0000 | 136.0000 | 6609.60 | 1189.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66519 | 08/09/2023 18:08:00 | Fan step Regulator (1075) | No. | 234.0000 | 495.0000 | 52123.50 | 9382.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI U Clamps 1/2" - | No. | 96.0000 | 5.3000 | 508.80 | 91.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI U Clamps 11/4" | No. | 778.0000 | 7.3000 | 5679.40 | 1022.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 35.0000 | 15.0000 | 525.00 | 94.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI U Clamps 3/4" - | No. | 230.0000 | 6.0000 | 1380.00 | 248.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI Clip 11/4" | No. | 800.0000 | 3.0000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI Clips 1/2" | No. | 576.0000 | 1.8000 | 1036.80 | 186.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Hold Tite (500 gm) | Pack | 48.0000 | 130.0000 | 6240.00 | 1123.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Chair Bracket for W H | No. | 96.0000 | 540.0000 | 51840.00 | 9331.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI C Bracket 4"x6" | No. | 432.0000 | 35.0000 | 15120.00 | 2721.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI U Clamps 4" | No. | 192.0000 | 12.5000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Washer 8mm | No. | 1152.0000 | 1.0000 | 1152.00 | 207.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI U Clamps 1" - | No. | 152.0000 | 6.0000 | 912.00 | 164.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI U Clamps 2" | No. | 1376.0000 | 9.0000 | 12384.00 | 2229.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Hold Tite (1 Kgs) | Kgs | 19.0000 | 230.0000 | 4370.00 | 786.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI Bracket 6"X4" | No. | 108.0000 | 33.0000 | 3564.00 | 641.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI Z Bracket 4" x 4 FT | No. | 1040.0000 | 230.0000 | 239200.00 | 43056.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Bullet Fastner 8mm | No. | 1380.0000 | 4.0000 | 5520.00 | 993.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI Bracket 3"x6" | No. | 203.0000 | 30.0000 | 6090.00 | 1096.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI Bracket 6"X2" | No. | 120.0000 | 25.0000 | 3000.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI D Clamps 3" | No. | 192.0000 | 10.0000 | 1920.00 | 345.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI U Clamps 1 1/2" | No. | 910.0000 | 8.0000 | 7280.00 | 1310.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Plumbing Nails 11/2" | Kgs | 246.0000 | 74.0000 | 18204.00 | 3276.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI D Clamps 11/4" | No. | 192.0000 | 7.0000 | 1344.00 | 241.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | GI D Clamps 4" | No. | 192.0000 | 15.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Hold Tite (200 gms ) | Pack | 4.0000 | 60.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66520 | 09/09/2023 10:03:00 | Nut 8mm | No. | 1152.0000 | 1.5000 | 1728.00 | 311.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66523 | 09/09/2023 11:51:00 | PPR-C Brass FTA 20mm | No. | 400.0000 | 173.0000 | 12456.00 | 2242.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66523 | 09/09/2023 11:51:00 | PPR-C Elbow 20mm | No. | 600.0000 | 32.0000 | 3456.00 | 622.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | RG-6 Co-Axial Cable | Mtrs | 915.0000 | 25.2490 | 14323.76 | 2578.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 1500.0000 | 29.5300 | 19489.80 | 3508.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 3600.0000 | 47.9160 | 75898.94 | 13661.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 2100.0000 | 29.5300 | 27285.72 | 4911.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 4200.0000 | 29.5300 | 54571.44 | 9822.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 5100.0000 | 29.5300 | 66265.32 | 11927.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 2100.0000 | 72.8000 | 67267.20 | 12108.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 3300.0000 | 47.9160 | 69574.03 | 12523.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 1200.0000 | 47.9160 | 25299.65 | 4553.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 3400.0000 | 72.8000 | 108908.80 | 19603.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 2100.0000 | 47.9160 | 44274.38 | 7969.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 2668.0000 | 47.9160 | 56249.55 | 10124.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 6000.0000 | 29.5300 | 77959.20 | 14032.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 4 Sqmm blue | Mtrs | 5800.0000 | 72.8000 | 185785.60 | 33441.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66524 | 09/09/2023 15:36:00 | PVC Copper Wire 4 Sqmm yellow | Mtrs | 2500.0000 | 72.8000 | 80080.00 | 14414.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66527 | 09/09/2023 17:17:00 | Laminate 8 x 4 (hallmark pro- code 1304) | No. | 6.0000 | 1000.0000 | 6000.00 | 1080.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66527 | 09/09/2023 17:17:00 | Tower Bolt | No. | 2.0000 | 1476.0000 | 2804.40 | 504.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66527 | 09/09/2023 17:17:00 | Cylendrical knob lock ss 304 keyless 911.83.681 | No. | 7.0000 | 1345.0000 | 5931.45 | 1067.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66527 | 09/09/2023 17:17:00 | Door Closer | No. | 2.0000 | 7800.0000 | 14820.00 | 2667.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66527 | 09/09/2023 17:17:00 | Baby Latch 4" | No. | 7.0000 | 490.0000 | 3258.50 | 586.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66527 | 09/09/2023 17:17:00 | D-Handle 18" | No. | 2.0000 | 2816.0000 | 5350.40 | 963.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66527 | 09/09/2023 17:17:00 | Door Stopper | No. | 2.0000 | 294.0000 | 558.60 | 100.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66530 | 11/09/2023 10:59:00 | Air Filter | No. | 1.0000 | 3500.0000 | 3325.00 | 598.5000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66530 | 11/09/2023 10:59:00 | B Check Kit for DG set | set | 1.0000 | 10980.0000 | 10431.00 | 1877.5800 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66530 | 11/09/2023 10:59:00 | B Check Kit for DG set | set | 1.0000 | 9850.0000 | 9357.50 | 1684.3600 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66530 | 11/09/2023 10:59:00 | B Check Kit for DG set | set | 1.0000 | 8200.0000 | 7790.00 | 1402.2000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66530 | 11/09/2023 10:59:00 | Air Filter | No. | 2.0000 | 6500.0000 | 12350.00 | 2223.0000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66530 | 11/09/2023 10:59:00 | Transport Charges | No. | 1.0000 | 800.0000 | 760.00 | 136.8000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Reducer Tee 3"x4" | No. | 101.0000 | 187.0000 | 10954.46 | 1971.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | 4" (110 MM) PVC VENT COWL | No. | 16.0000 | 54.0000 | 501.12 | 90.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Nahani Trap 4"X3" without Jali | No. | 160.0000 | 103.0000 | 9558.40 | 1720.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Elbow 11/4" - No. | No. | 405.0000 | 20.6500 | 4850.69 | 873.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Plain Bend 3" | No. | 96.0000 | 77.0000 | 4287.36 | 771.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Multifloor Trap 4" | No. | 52.0000 | 162.0000 | 4885.92 | 879.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Elbow 50mm | No. | 208.0000 | 35.5500 | 4288.75 | 771.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Shoe Bend 4" | No. | 101.0000 | 114.0000 | 6678.12 | 1202.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Elbow 1 1/2 " | No. | 213.0000 | 35.5500 | 4391.85 | 790.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Pipe 3" 6Ft Long D/S | No. | 152.0000 | 471.0000 | 41523.36 | 7474.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Socket 4" | No. | 101.0000 | 105.0000 | 6150.90 | 1107.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Plain Bend 4" | No. | 212.0000 | 134.0000 | 16476.64 | 2965.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Shoe Bend 1-1/4" | No. | 202.0000 | 27.5000 | 3221.90 | 579.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Shoe Bend 3" | No. | 200.0000 | 71.0000 | 8236.00 | 1482.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Pipe 4" x 10 fts D/S | No. | 101.0000 | 1126.0000 | 65961.08 | 11873.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | Pvc Tee 50mm | No. | 52.0000 | 53.7500 | 1621.10 | 291.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Solvent (500 ml.) - | No. | 9.0000 | 320.0000 | 1267.20 | 228.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | ASTM Brass FTA 1/2" | No. | 18.0000 | 57.8000 | 603.43 | 108.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | ASTM Solvent Cement 472ml | No. | 20.0000 | 620.0000 | 5580.00 | 1004.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC End Cap 1-1/4" | No. | 106.0000 | 11.2500 | 691.65 | 124.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC End Cap 50mm | No. | 160.0000 | 16.3500 | 1517.28 | 273.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Pipe 11/4"x10 ft | No. | 91.0000 | 177.0000 | 9342.06 | 1681.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66538 | 11/09/2023 14:58:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 101.0000 | 1092.0000 | 63969.36 | 11514.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66545 | 12/09/2023 10:32:00 | Crush Sand | Cu.Ft | 449.3600 | 36.0000 | 16176.96 | 808.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66550 | 12/09/2023 17:15:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66555 | 13/09/2023 19:05:00 | Steel Bars 16mm | Kgs | 12000.0000 | 53.5720 | 642864.00 | 115715.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66555 | 13/09/2023 19:05:00 | Steel Bar 25mm | Kgs | 11970.0000 | 53.5720 | 641256.84 | 115426.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66555 | 13/09/2023 19:05:00 | Steel Bars 10mm | Kgs | 20450.0000 | 53.5720 | 1095547.40 | 197198.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66555 | 13/09/2023 19:05:00 | Steel Bars 12mm | Kgs | 25000.0000 | 53.5720 | 1339300.00 | 241074.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66555 | 13/09/2023 19:05:00 | Steel Bars 8mm | Kgs | 30000.0000 | 54.5720 | 1637160.00 | 294688.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66555 | 13/09/2023 19:05:00 | Steel Bars 20mm | Kgs | 9850.0000 | 53.5720 | 527684.20 | 94983.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66555 | 13/09/2023 19:05:00 | Steel Bars 32mm | Kgs | 6500.0000 | 54.5720 | 354718.00 | 63849.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66564 | 15/09/2023 14:30:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 30.0000 | 3355.9320 | 100677.96 | 18122.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66566 | 15/09/2023 17:23:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 132.4801 | 3538.1350 | 468732.48 | 84371.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66567 | 15/09/2023 17:27:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66568 | 16/09/2023 10:21:00 | PVC Copper Panel Wire 1.5 Sqmm grey | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66573 | 16/09/2023 11:39:00 | PVC Copper Panel Wire 1.5 Sqmm grey | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66574 | 16/09/2023 12:05:00 | Binding Wire | Kgs | 1495.0000 | 64.5000 | 96427.50 | 17356.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 66578 | 16/09/2023 12:56:00 | Gear Box | No. | 1.0000 | 275000.0000 | 170500.00 | 30690.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66583 | 16/09/2023 15:09:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 11.5199 | 3538.1350 | 40758.96 | 7336.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66584 | 16/09/2023 15:13:00 | Sand-Metal Mix M40 Easycrete (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 66597 | 18/09/2023 15:21:00 | HCL Acid | Ltrs | 200.0000 | 7.0000 | 1400.00 | 252.0000 | 750.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66600 | 18/09/2023 15:36:00 | M Sand | Cu.Ft | 660.0000 | 58.0000 | 38280.00 | 1914.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66600 | 18/09/2023 15:36:00 | Crush Sand | Cu.Ft | 449.3600 | 36.0000 | 16176.96 | 808.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66601 | 18/09/2023 15:54:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 3900.0000 | 4.5000 | 17550.00 | 3159.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66602 | 18/09/2023 15:56:00 | PVC Connector 1/2"x 24" - No. | No. | 16.0000 | 235.0000 | 2331.20 | 419.6200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66602 | 18/09/2023 15:56:00 | CP Extension Piece 1/2" x 1" | No. | 40.0000 | 86.0000 | 2132.80 | 383.9000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66602 | 18/09/2023 15:56:00 | Flexible Pipe 1-1/4" x 2fts | No. | 24.0000 | 82.0000 | 1220.16 | 219.6200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66602 | 18/09/2023 15:56:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66603 | 18/09/2023 16:00:00 | Screw 35 x 8 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66604 | 18/09/2023 16:08:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 80.0000 | 490.0000 | 39200.00 | 7056.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66604 | 18/09/2023 16:08:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 40.0000 | 1550.0000 | 62000.00 | 11160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66604 | 18/09/2023 16:08:00 | Handle D-Type YEH-11B-300 | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66604 | 18/09/2023 16:08:00 | Cylindrical Lock with Key - Yale (CA5147 US32D) | No. | 120.0000 | 445.0000 | 53400.00 | 9612.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66604 | 18/09/2023 16:08:00 | Eye piece V0401A US15 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66604 | 18/09/2023 16:08:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 160.0000 | 175.0000 | 28000.00 | 5040.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66606 | 18/09/2023 18:25:00 | Screw 35 x 8 | No. | 6000.0000 | 2.3300 | 8388.00 | 1509.8400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66607 | 18/09/2023 18:30:00 | Thermacol 50mm Thk.1mtr x1mt | No. | 100.0000 | 180.0000 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66608 | 20/09/2023 09:52:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 66612 | 20/09/2023 12:19:00 | Perlino Gris Glossy (600x1200) | Sq.Ft | 155.0000 | 38.9830 | 6042.37 | 1087.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66613 | 20/09/2023 15:33:00 | Wall Putty (Rakshak) Cement Based | Kgs | 4097.2120 | 12.5000 | 51215.15 | 9218.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 66615 | 20/09/2023 16:57:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 66619 | 20/09/2023 18:51:00 | Jointing Mortar | Kgs | 3240.0000 | 10.5000 | 34020.00 | 6123.6000 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66620 | 20/09/2023 19:19:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 20.2208 | 3355.9320 | 67859.63 | 12214.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | Fan step Regulator (1075) | No. | 2.0000 | 495.0000 | 445.50 | 80.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | Round Plate 4" - No. | No. | 6.0000 | 18.0000 | 51.84 | 9.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | Angle Holder | No. | 2.0000 | 41.0000 | 39.36 | 7.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 2.0000 | 312.0000 | 280.80 | 50.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | 6 A (1003) Bell Push - No. | No. | 1.0000 | 141.0000 | 63.45 | 11.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | Ceiling Rose | No. | 8.0000 | 34.0000 | 130.56 | 23.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 5.0000 | 117.0000 | 263.25 | 47.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | Round Plate 6" | No. | 6.0000 | 29.0000 | 83.52 | 15.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 2.0000 | 136.0000 | 122.40 | 22.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66633 | 21/09/2023 18:40:00 | 6A One way Switch (1001) | No. | 34.0000 | 110.0000 | 800.36 | 144.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66634 | 21/09/2023 18:42:00 | Aggregate 10mm cft | Cu.Ft | 449.3600 | 30.0000 | 13480.80 | 674.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66638 | 22/09/2023 11:38:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 362.5000 | 3538.1350 | 1282573.94 | 230863.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66640 | 22/09/2023 14:24:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 32.0000 | 47.9160 | 674.66 | 121.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66640 | 22/09/2023 14:24:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 100.0000 | 72.8000 | 3203.20 | 576.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66641 | 22/09/2023 16:55:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 8.7792 | 3355.9320 | 29462.40 | 5303.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66642 | 22/09/2023 17:01:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 6.0000 | 3940.6700 | 23644.02 | 4255.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66643 | 22/09/2023 18:57:00 | Biotile | Bags | 480.0000 | 380.0000 | 182400.00 | 32832.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66645 | 23/09/2023 11:39:00 | Hard Broom | No. | 100.0000 | 40.0000 | 4000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 66648 | 23/09/2023 11:49:00 | Cement Loose 53 Grade | Metric Tonnes | 317.9300 | 5781.2500 | 1838032.81 | 514649.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 66659 | 23/09/2023 16:55:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 66663 | 23/09/2023 18:35:00 | Red Bricks 4" | No. | 9700.0000 | 8.1000 | 78570.00 | 9428.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66666 | 25/09/2023 12:12:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66666 | 25/09/2023 12:12:00 | Handle D-Type YEH-11B-300 | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66666 | 25/09/2023 12:12:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 24.0000 | 1550.0000 | 37200.00 | 6696.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66666 | 25/09/2023 12:12:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 150.0000 | 490.0000 | 73500.00 | 13230.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66666 | 25/09/2023 12:12:00 | Cylindrical Lock with Key - Yale (CA5147 US32D) | No. | 150.0000 | 445.0000 | 66750.00 | 12015.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 66666 | 25/09/2023 12:12:00 | Eye piece V0401A US15 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66668 | 25/09/2023 13:07:00 | Ready Mix Concrete M-35 Grade (Pumpable) | Cu.Mtrs | 53.0000 | 4389.8300 | 232660.99 | 41878.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66672 | 25/09/2023 15:48:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 9000.0000 | 41.7000 | 180144.00 | 32425.9200 | 2500.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66676 | 26/09/2023 11:30:00 | Petrol | Ltrs | 237.0000 | 105.8200 | 25079.34 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66676 | 26/09/2023 11:30:00 | Diesel | Ltrs | 148.2700 | 92.3500 | 13692.73 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66677 | 26/09/2023 12:13:00 | 6A Two way Switch (1002) - No. | No. | 6.0000 | 140.0000 | 378.00 | 68.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 66686 | 27/09/2023 12:59:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66694 | 29/09/2023 11:03:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66695 | 29/09/2023 13:49:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 1800.0000 | 1.0800 | 1944.00 | 349.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 66697 | 29/09/2023 15:16:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66698 | 29/09/2023 15:18:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Highliter | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Register 200 Pages | No. | 36.0000 | 65.0000 | 2340.00 | 421.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Ledger Paper | Pack | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Excel Pro A/4 Paper | No. | 5.0000 | 420.0000 | 2100.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | L Folder F/S | No. | 100.0000 | 22.0000 | 2200.00 | 396.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Cloth Cover 14 x10 | No. | 100.0000 | 4.5000 | 450.00 | 81.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Register 280 Pages | No. | 36.0000 | 76.0000 | 2736.00 | 492.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | GUM 150ml | No. | 6.0000 | 48.0000 | 288.00 | 51.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | MOSQUITO BAT | No. | 4.0000 | 600.0000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Chart Paper | No. | 144.0000 | 9.0000 | 1296.00 | 155.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Pagoda Folder File | No. | 800.0000 | 22.0000 | 17600.00 | 3168.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Copy Power F/S | Ream | 5.0000 | 275.0000 | 1375.00 | 165.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Copy Power A4 | Ream | 80.0000 | 260.0000 | 20800.00 | 2496.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Permenant Marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Box File lamina | No. | 24.0000 | 58.0000 | 1392.00 | 250.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Piono File | No. | 10.0000 | 360.0000 | 3600.00 | 648.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66699 | 29/09/2023 16:30:00 | Register 6Q | No. | 10.0000 | 480.0000 | 4800.00 | 864.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66704 | 29/09/2023 18:01:00 | 16 Amp. Socket with shutter (1057) | No. | 8.0000 | 226.0000 | 813.60 | 146.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66704 | 29/09/2023 18:01:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 16.0000 | 117.0000 | 842.40 | 151.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66704 | 29/09/2023 18:01:00 | 6A One way Switch (1001) | No. | 32.0000 | 110.0000 | 753.28 | 135.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66706 | 30/09/2023 10:25:00 | Hackad Plast Chemical | Ltrs | 100.0000 | 200.0000 | 20000.00 | 3600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66706 | 30/09/2023 10:25:00 | GP2 Waterproofing Chemical | Kgs | 690.0000 | 17.5000 | 12075.00 | 2173.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66706 | 30/09/2023 10:25:00 | Nitobond SBR (Latex) | Ltrs | 200.0000 | 190.0000 | 38000.00 | 6840.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66706 | 30/09/2023 10:25:00 | Shuttering oil-oil based | Ltrs | 705.0000 | 145.0000 | 102225.00 | 18400.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 66707 | 30/09/2023 10:32:00 | Potato Greece | Kgs | 540.0000 | 133.0000 | 71820.00 | 12927.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66711 | 30/09/2023 11:47:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 370.0000 | 3538.1350 | 1309109.95 | 235639.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66716 | 30/09/2023 16:48:00 | Meter Panel | No. | 1.0000 | 80888.0000 | 70801.27 | 12744.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66716 | 30/09/2023 16:48:00 | Distribution Panel | No. | 1.0000 | 469500.0000 | 410953.35 | 73971.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66716 | 30/09/2023 16:48:00 | 30 KVAR APFC Panel | No. | 1.0000 | 79000.0000 | 69148.70 | 12446.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66716 | 30/09/2023 16:48:00 | Common Meter panel | No. | 1.0000 | 171500.0000 | 150113.95 | 27020.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66716 | 30/09/2023 16:48:00 | Meter Panel | No. | 8.0000 | 121300.0000 | 849391.12 | 152890.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66716 | 30/09/2023 16:48:00 | Meter Panel | No. | 1.0000 | 79500.0000 | 69586.35 | 12525.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66717 | 30/09/2023 17:32:00 | 30 KVAR APFC Panel | No. | 1.0000 | 79600.0000 | 62685.00 | 11283.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66717 | 30/09/2023 17:32:00 | Meter Panel | No. | 8.0000 | 143550.0000 | 904365.00 | 162785.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66717 | 30/09/2023 17:32:00 | Meter Panel | No. | 2.0000 | 81600.0000 | 128520.00 | 23133.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66717 | 30/09/2023 17:32:00 | Distribution Panel | No. | 1.0000 | 471500.0000 | 371306.25 | 66835.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66717 | 30/09/2023 17:32:00 | Common Meter panel | No. | 1.0000 | 169000.0000 | 133087.50 | 23955.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | Project common meter panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | Meter Panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | 30 KVAR APFC Panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | 70 KVAR APFC Panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | Meter Panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | Meter Panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | Common Meter panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66718 | 30/09/2023 17:49:00 | Distribution Panel | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | 70 KVAR APFC Panel | No. | 1.0000 | 122000.0000 | 120816.60 | 21746.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | Meter Panel | No. | 1.0000 | 274000.0000 | 271342.20 | 48841.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | Meter Panel | No. | 1.0000 | 139000.0000 | 137651.70 | 24777.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | Common Meter panel | No. | 1.0000 | 79100.0000 | 78332.73 | 14099.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | 30 KVAR APFC Panel | No. | 1.0000 | 79541.0000 | 78769.45 | 14178.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | Project common meter panel | No. | 1.0000 | 466000.0000 | 461479.80 | 83066.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | Distribution Panel | No. | 1.0000 | 469000.0000 | 464450.70 | 83601.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 66719 | 30/09/2023 18:08:00 | Meter Panel | No. | 1.0000 | 466666.0000 | 462139.34 | 83185.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66723 | 02/10/2023 11:10:00 | Conplast WL Fosroc (20 lit/Bucket) | Ltrs | 180.0000 | 80.0000 | 14400.00 | 2592.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66723 | 02/10/2023 11:10:00 | Hackad Plast Chemical | Ltrs | 80.0000 | 200.0000 | 16000.00 | 2880.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66736 | 03/10/2023 11:05:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 54.0000 | 3495.7600 | 188771.04 | 33978.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66746 | 03/10/2023 18:41:00 | M Sand | Cu.Ft | 1105.0000 | 58.0000 | 64090.00 | 3204.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66746 | 03/10/2023 18:41:00 | Crush Sand | Cu.Ft | 656.0000 | 36.0000 | 23616.00 | 1180.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66756 | 04/10/2023 18:12:00 | AAC Block 625x240x200 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66756 | 04/10/2023 18:12:00 | AAC Block 625x240x100 | No. | 899.0000 | 56.2500 | 50568.75 | 6068.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66759 | 04/10/2023 18:52:00 | Steel Bars 8mm | Kgs | 5000.0000 | 54.5720 | 272860.00 | 49114.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66760 | 04/10/2023 19:28:00 | Ready Mix Concrete M-35 Grade (Pumpable) | Cu.Mtrs | 6.0000 | 4389.8300 | 26338.98 | 4741.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66760 | 04/10/2023 19:28:00 | Ready Mix Concrete M-35 Grade (Downpour) | Cu.Mtrs | 7.0000 | 4237.2880 | 29661.02 | 5338.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66766 | 05/10/2023 12:38:00 | Diesel | Ltrs | 118.2600 | 92.3500 | 10921.31 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66766 | 05/10/2023 12:38:00 | Petrol | Ltrs | 482.3500 | 105.8200 | 51042.28 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66771 | 05/10/2023 18:12:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 14.0000 | 3326.2700 | 46567.78 | 8382.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66772 | 05/10/2023 18:17:00 | Sand-Metal Mix M30 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66779 | 06/10/2023 14:27:00 | Chicken Mesh | Bundle | 6.0000 | 115.0000 | 690.00 | 124.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66779 | 06/10/2023 14:27:00 | Kicker Nut 16mm | No. | 3500.0000 | 5.0000 | 17500.00 | 3150.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66779 | 06/10/2023 14:27:00 | PVC Cone | No. | 4000.0000 | 1.6000 | 6400.00 | 1152.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66780 | 06/10/2023 14:57:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 6240.0000 | 4.5000 | 28080.00 | 5054.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66780 | 06/10/2023 14:57:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 2700.0000 | 1.0800 | 2916.00 | 524.8800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66780 | 06/10/2023 14:57:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 632.9200 | 9.7500 | 6170.97 | 1110.7600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66783 | 06/10/2023 15:42:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 4.0000 | 3165.2500 | 12661.00 | 2278.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 66805 | 09/10/2023 13:59:00 | Red Bricks 4" | No. | 10376.0000 | 8.1000 | 84045.60 | 10085.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66806 | 09/10/2023 14:02:00 | Aggregate 10mm cft | Cu.Ft | 449.3600 | 30.0000 | 13480.80 | 674.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66806 | 09/10/2023 14:02:00 | M Sand | Cu.Ft | 4270.1200 | 58.0000 | 247666.96 | 12383.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66806 | 09/10/2023 14:02:00 | Crush Sand | Cu.Ft | 3432.9800 | 36.0000 | 123587.28 | 6179.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66807 | 09/10/2023 14:24:00 | Recron Fiber | Pack | 61.0000 | 31.0000 | 1891.00 | 340.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66807 | 09/10/2023 14:24:00 | Nitobond SBR (Latex) | Ltrs | 280.0000 | 190.0000 | 53200.00 | 9576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66807 | 09/10/2023 14:24:00 | Biotile | Bags | 655.0000 | 380.0000 | 248900.00 | 44802.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66807 | 09/10/2023 14:24:00 | Hackad Plast Chemical | Ltrs | 100.0000 | 200.0000 | 20000.00 | 3600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 66812 | 09/10/2023 16:04:00 | S/S Sink 21"x18" Navkar Metal | No. | 96.0000 | 1020.0000 | 97920.00 | 17625.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66814 | 09/10/2023 17:47:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66828 | 10/10/2023 17:18:00 | Ready Mix Concrete M-35 Grade (Downpour) | Cu.Mtrs | 3.0000 | 4237.2880 | 12711.86 | 2288.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 66837 | 11/10/2023 10:50:00 | Domestic Pumps | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 66837 | 11/10/2023 10:50:00 | Flushing Pumps | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 66837 | 11/10/2023 10:50:00 | Utility Pumps | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 66837 | 11/10/2023 10:50:00 | Dewatering Pumps | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 66837 | 11/10/2023 10:50:00 | Flushing Pump (Terrace Booster) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE TECHNOLOGIES COMPANY | PROJECT MATERIAL PURCHASE | 66837 | 11/10/2023 10:50:00 | Domestic Pump (Terrace Booster) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66838 | 11/10/2023 11:37:00 | Flush Valve (F8010203-Cera) | No. | 204.0000 | 4975.0000 | 473146.38 | 85166.3400 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66838 | 11/10/2023 11:37:00 | S/L Divertor (4010108-concealed-Cera) | No. | 196.0000 | 2490.0000 | 227524.25 | 40954.3600 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66838 | 11/10/2023 11:37:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 192.0000 | 1200.0000 | 107412.48 | 19334.2400 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 66840 | 11/10/2023 13:34:00 | Cement 43 Grade | Bags | 600.0000 | 304.6875 | 182812.50 | 51187.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 66841 | 11/10/2023 13:41:00 | Cement 43 Grade | Bags | 580.0000 | 304.6875 | 176718.75 | 49481.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ENVIRO BUILD MATE PVT LTD | PROJECT MATERIAL PURCHASE | 66843 | 11/10/2023 15:15:00 | Cement Loose 53 Grade | Metric Tonnes | 156.9700 | 6093.7500 | 956535.94 | 267830.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 66847 | 11/10/2023 15:59:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66849 | 11/10/2023 16:57:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 3.5000 | 3326.2710 | 11641.95 | 2095.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 66851 | 11/10/2023 18:31:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 2853.0000 | 73.0000 | 208269.00 | 37488.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66860 | 12/10/2023 11:55:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 1.0000 | 94.0000 | 42.30 | 7.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66869 | 12/10/2023 17:22:00 | Rust Remover | Ltrs | 20.0000 | 260.0000 | 5200.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66870 | 12/10/2023 17:37:00 | Round Plate 6" | No. | 123.0000 | 29.0000 | 1712.16 | 308.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SWASTIK DISTRIBUTORS | PROJECT MATERIAL PURCHASE | 66872 | 13/10/2023 10:21:00 | Water Tank 5000 Lit | No. | 2.0000 | 19750.0000 | 38315.00 | 6896.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 66875 | 13/10/2023 15:01:00 | M S Square tube 40mm | Mtrs | 600.0000 | 165.0000 | 99000.00 | 17820.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66881 | 13/10/2023 17:43:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66884 | 13/10/2023 19:20:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 216.0000 | 3538.1350 | 764237.16 | 137562.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66888 | 14/10/2023 15:50:00 | Domestic Pumps | No. | 1.0000 | 383850.0000 | 383850.00 | 69093.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66888 | 14/10/2023 15:50:00 | Dewatering Pumps | No. | 1.0000 | 70200.0000 | 70200.00 | 12636.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66888 | 14/10/2023 15:50:00 | Flushing Pump (Terrace Booster) | No. | 1.0000 | 447660.0000 | 447660.00 | 80578.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66888 | 14/10/2023 15:50:00 | Flushing Pumps | No. | 1.0000 | 279450.0000 | 279450.00 | 50301.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66888 | 14/10/2023 15:50:00 | Domestic Pump (Terrace Booster) | No. | 1.0000 | 423000.0000 | 423000.00 | 76140.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 66888 | 14/10/2023 15:50:00 | Utility Pumps | No. | 1.0000 | 221900.0000 | 221900.00 | 39942.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66890 | 14/10/2023 16:20:00 | 6A Two way Switch (1002) - No. | No. | 6.0000 | 140.0000 | 378.00 | 68.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66891 | 14/10/2023 16:58:00 | Helmet White for Engg | No. | 10.0000 | 135.0000 | 1350.00 | 243.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66891 | 14/10/2023 16:58:00 | Helmet Green for Safety | No. | 2.0000 | 135.0000 | 270.00 | 48.6000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66891 | 14/10/2023 16:58:00 | Safety shoes | No. | 15.0000 | 1135.0000 | 17025.00 | 3064.5000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 66891 | 14/10/2023 16:58:00 | Safety Jacket | No. | 30.0000 | 280.0000 | 8400.00 | 420.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66892 | 14/10/2023 17:57:00 | Steel Bars 32mm | Kgs | 380.0000 | 54.5720 | 20737.36 | 3732.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66892 | 14/10/2023 17:57:00 | Steel Bars 16mm | Kgs | 180.0000 | 53.5720 | 9642.96 | 1735.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 66897 | 16/10/2023 18:50:00 | Cement Loose 53 Grade | Metric Tonnes | 79.0000 | 6100.0000 | 481900.00 | 134932.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 66898 | 17/10/2023 10:22:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66899 | 17/10/2023 10:24:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 66899 | 17/10/2023 10:24:00 | GP2 Waterproofing Chemical | Kgs | 900.0000 | 17.5000 | 15750.00 | 2835.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 66905 | 17/10/2023 12:43:00 | Raphis Palm | No. | 12.0000 | 900.0000 | 10800.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 66905 | 17/10/2023 12:43:00 | Euphorbia | No. | 180.0000 | 50.0000 | 9000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 66905 | 17/10/2023 12:43:00 | Singonium | No. | 25.0000 | 40.0000 | 1000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 66910 | 17/10/2023 16:10:00 | Insulation Tape | No. | 100.0000 | 9.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66911 | 17/10/2023 16:24:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 4680.0000 | 4.5000 | 21060.00 | 3790.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66911 | 17/10/2023 16:24:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 2700.0000 | 1.0800 | 2916.00 | 524.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ORIENT CEMENT LIMITED. | PROJECT MATERIAL PURCHASE | 66917 | 18/10/2023 12:59:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66919 | 18/10/2023 14:30:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66920 | 18/10/2023 15:09:00 | Sand-Metal Mix M30 hi-flow (Downpour) | Cu.Mtrs | 34.0000 | 3495.7620 | 118855.91 | 21394.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 66923 | 18/10/2023 16:26:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66927 | 18/10/2023 18:35:00 | Binding Wire | Kgs | 1477.5000 | 62.0000 | 91605.00 | 16488.9000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66934 | 19/10/2023 12:15:00 | Diesel | Ltrs | 146.0000 | 92.3500 | 13483.10 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 66934 | 19/10/2023 12:15:00 | Petrol | Ltrs | 291.0000 | 105.8200 | 30793.62 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 66936 | 19/10/2023 12:57:00 | Cement Loose 53 Grade | Metric Tonnes | 30.0000 | 6100.0000 | 183000.00 | 51240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Ball Pen | No. | 30.0000 | 9.0000 | 270.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Duracell AAA | No. | 30.0000 | 36.0000 | 1080.00 | 194.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Lamination Cover A4 | No. | 1.0000 | 700.0000 | 700.00 | 126.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | U Clip (Big) | Pack | 5.0000 | 180.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Copy Power A3 | Ream | 2.0000 | 780.0000 | 1560.00 | 187.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Permenant Marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Cotton Bag - No. | No. | 6.0000 | 350.0000 | 2100.00 | 105.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Duracell AA | No. | 50.0000 | 36.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Box File Voucher Lamina | No. | 24.0000 | 57.0000 | 1368.00 | 246.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Copy Power F/S | Ream | 15.0000 | 275.0000 | 4125.00 | 495.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Excel Pro A/4 Paper | No. | 5.0000 | 580.0000 | 2900.00 | 348.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Post it 4 Colour Pad | No. | 60.0000 | 42.0000 | 2520.00 | 453.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Sketch Pen | Pack | 5.0000 | 20.0000 | 100.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Register 200 Pages | No. | 10.0000 | 65.0000 | 650.00 | 117.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Bind Clip 51 mm | No. | 3.0000 | 200.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Ledger Paper | Pack | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | White Less 24" | No. | 2.0000 | 85.0000 | 170.00 | 30.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 66937 | 19/10/2023 13:11:00 | Copy Power A4 | Ream | 60.0000 | 260.0000 | 15600.00 | 1872.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 66938 | 19/10/2023 15:01:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 9600.0000 | 4.5000 | 43200.00 | 7776.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 66939 | 19/10/2023 15:12:00 | M Sand | Cu.Ft | 449.3600 | 58.0000 | 26062.88 | 1303.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66949 | 21/10/2023 10:13:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 66950 | 21/10/2023 10:36:00 | GI U Clamps 4" | No. | 778.0000 | 12.5000 | 9725.00 | 1750.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KALBURGI CEMENT PVT LTD | PROJECT MATERIAL PURCHASE | 66953 | 21/10/2023 10:59:00 | Cement Loose 53 Grade | Metric Tonnes | 206.1250 | 6100.0000 | 1257362.50 | 352061.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66955 | 21/10/2023 11:32:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 367.0000 | 3665.2600 | 1345150.42 | 242127.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MADAN CROCKERY CENTRE | PROJECT MATERIAL PURCHASE | 66958 | 21/10/2023 15:17:00 | Tea and Coffee Cups with Saucer | No. | 2.0000 | 850.0000 | 1700.00 | 306.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MADAN CROCKERY CENTRE | PROJECT MATERIAL PURCHASE | 66958 | 21/10/2023 15:17:00 | Water Bottle | No. | 6.0000 | 185.0000 | 1110.00 | 199.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MADAN CROCKERY CENTRE | PROJECT MATERIAL PURCHASE | 66958 | 21/10/2023 15:17:00 | Glass Water | No. | 12.0000 | 50.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66961 | 21/10/2023 18:12:00 | Sand-Metal Mix M30 hi-flow (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HELLA INFRA MARKET PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66961 | 21/10/2023 18:12:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 31.5000 | 3355.9320 | 105711.86 | 19028.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CONSTROCARE INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66962 | 23/10/2023 10:27:00 | AAC Block 650x240x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RUDDRAH VENTURES LLP | PROJECT MATERIAL PURCHASE | 66966 | 23/10/2023 14:13:00 | Steel Bars 12mm | Kgs | 70.0000 | 53.5720 | 3750.04 | 675.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66973 | 23/10/2023 17:13:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | Swr Silent Cowl 4" (2253006) | No. | 8.0000 | 65.0000 | 301.60 | 54.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | SWR Silent Pipe 3" x 2 ft D/S - No. | No. | 100.0000 | 244.0000 | 14152.00 | 2547.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | SWR Silent Pipe 4" x 2 ft D/S | No. | 50.0000 | 366.0000 | 10614.00 | 1910.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | SWR Silent Pipe 4"x10ft (2152103) PF | No. | 8.0000 | 1530.0000 | 7099.20 | 1277.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | PVC Lubricant (1kg) - No. | No. | 40.0000 | 260.0000 | 4576.00 | 823.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | SWR Silent Aerator 4" (70001576) | No. | 159.0000 | 1715.0000 | 158157.30 | 28468.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | PVC Solution 1 Ltr (105) | No. | 16.0000 | 565.0000 | 3977.60 | 715.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 66979 | 23/10/2023 17:45:00 | SWR Silent Pipe 3" x 6 ft D/S | No. | 8.0000 | 637.0000 | 2955.68 | 532.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 66987 | 25/10/2023 12:05:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 66991 | 25/10/2023 13:08:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 66992 | 25/10/2023 13:11:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 15143.5000 | 33.8980 | 513334.36 | 92400.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66993 | 25/10/2023 14:23:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 56.0000 | 3495.7600 | 195762.56 | 35237.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66993 | 25/10/2023 14:23:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 3.0000 | 3326.2710 | 9978.81 | 1796.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 66993 | 25/10/2023 14:23:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 3.0000 | 3326.2710 | 9978.81 | 1796.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 66999 | 25/10/2023 16:02:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 13.0000 | 4194.9100 | 54533.83 | 9816.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 67005 | 26/10/2023 11:52:00 | IP 65 DB | No. | 6.0000 | 25000.0000 | 150000.00 | 27000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67015 | 26/10/2023 16:15:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 1500.0000 | 38.6000 | 27792.00 | 5002.5600 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67015 | 26/10/2023 16:15:00 | PVC 4 way Deep junction Bx. 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67015 | 26/10/2023 16:15:00 | PVC Solvent (250 ml.) Elect. - | No. | 96.0000 | 53.0000 | 5088.00 | 915.8400 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67015 | 26/10/2023 16:15:00 | PVC Conduit Bend 1" | No. | 2850.0000 | 13.0000 | 19266.00 | 3467.8800 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67016 | 26/10/2023 16:23:00 | PVC Pipe 2" x 10 ft S/S | No. | 34.0000 | 242.0000 | 4772.24 | 859.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67016 | 26/10/2023 16:23:00 | Pvc Tee 50mm | No. | 156.0000 | 49.0500 | 4438.04 | 798.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67019 | 26/10/2023 17:08:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 29.0000 | 3495.7600 | 101377.04 | 18247.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67029 | 27/10/2023 10:32:00 | Plumbing Nails 2.5" | Kgs | 150.0000 | 74.0000 | 11100.00 | 1998.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 67030 | 27/10/2023 12:37:00 | AAC Block 650x240x200 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 67030 | 27/10/2023 12:37:00 | AAC Block 650x240x125 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 67030 | 27/10/2023 12:37:00 | AAC Block 650x240x100 - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 67032 | 27/10/2023 12:41:00 | AAC Block 650x240x200 | No. | 4234.6399 | 117.0000 | 495452.87 | 59454.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 67032 | 27/10/2023 12:41:00 | AAC Block 650x240x100 - No. | No. | 1350.0000 | 58.5000 | 78975.00 | 9477.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 67032 | 27/10/2023 12:41:00 | AAC Block 650x240x125 | No. | 369.0000 | 73.1250 | 26983.13 | 3237.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67044 | 28/10/2023 18:00:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 4.0000 | 3326.2710 | 13305.08 | 2394.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67052 | 30/10/2023 18:35:00 | Cement Loose 53 Grade | Metric Tonnes | 87.5000 | 6100.0000 | 533750.00 | 149450.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KRUGER VENTLATION INDUSTRIES INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67065 | 31/10/2023 17:18:00 | Direct Driven Axial Fans (TDA1000/14AA/7-7/24 Deg | No. | 2.0000 | 161883.0000 | 178071.30 | 32052.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KRUGER VENTLATION INDUSTRIES INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67065 | 31/10/2023 17:18:00 | Direct Driven Axial Fans (TDA1000/14AA/7-7/24 Deg | No. | 2.0000 | 161882.5000 | 178070.75 | 32052.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67066 | 01/11/2023 12:07:00 | Cement Loose 53 Grade | Metric Tonnes | 29.5800 | 5781.2500 | 171009.38 | 47882.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | Copper Armd cable 2.5sqmm 3cor | Mtrs | 520.0000 | 315.0000 | 54054.00 | 9729.7200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | 16amp DP MCB 408633 | No. | 3.0000 | 1178.0000 | 1484.28 | 267.1800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | 6A Two way Switch (1002) - No. | No. | 6.0000 | 140.0000 | 378.00 | 68.0400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 105.0000 | 161.0000 | 7607.25 | 1369.3000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | MCB DP 10A 408631 | No. | 3.0000 | 1178.0000 | 1484.28 | 267.1800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | Sunmica Board 10"x8" | No. | 105.0000 | 75.0000 | 7875.00 | 1417.5000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | 40 Amp 4 Pole MCB 408681 | No. | 3.0000 | 3528.0000 | 4445.28 | 800.1600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | RCCB 40A FP 300mA 411887 | No. | 3.0000 | 5486.0000 | 6912.36 | 1244.2200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | 6A One way Switch (1001) | No. | 175.0000 | 110.0000 | 4119.50 | 741.5200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | SPN DB DD 16 Way (507613) | No. | 3.0000 | 4390.0000 | 5531.40 | 995.6600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | Tubelights set 20 watts 4 ft | No. | 3.0000 | 200.0000 | 600.00 | 108.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | Copper Armd. cable 10sqmmx4cor | Mtrs | 425.0000 | 1290.0000 | 180922.50 | 32566.0600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | Metal Bulkhead (In-Built LED) 12 WAtt - No. | No. | 111.0000 | 140.0000 | 15540.00 | 2797.2000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67069 | 01/11/2023 15:25:00 | Sunmica Board 4"X4" | No. | 3.0000 | 24.0000 | 72.00 | 12.9600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67070 | 01/11/2023 16:41:00 | Domestic Terrace Booster Pump.. | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67070 | 01/11/2023 16:41:00 | Flushing Terrace Booster Pump.. | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67070 | 01/11/2023 16:41:00 | Flushing Pumps. | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67070 | 01/11/2023 16:41:00 | Domestic Pumps. | set | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67072 | 01/11/2023 17:32:00 | Domestic Terrace Booster Pump.. | set | 1.0000 | 88200.0000 | 88200.00 | 15876.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67072 | 01/11/2023 17:32:00 | Domestic Pumps. | set | 1.0000 | 88200.0000 | 88200.00 | 15876.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67072 | 01/11/2023 17:32:00 | Flushing Pumps. | set | 1.0000 | 88200.0000 | 88200.00 | 15876.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67072 | 01/11/2023 17:32:00 | Flushing Terrace Booster Pump.. | set | 1.0000 | 88200.0000 | 88200.00 | 15876.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67073 | 01/11/2023 18:04:00 | GI EARTHING WIRE 8SWG (GUAGE) | Mtrs | 750.0000 | 11.0000 | 8250.00 | 1485.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LOTUS SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 67082 | 02/11/2023 13:17:00 | Shedding Net | Sq.Ft | 3228.0000 | 1.4000 | 4519.20 | 225.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67088 | 02/11/2023 19:06:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 51.5000 | 3495.7600 | 180031.64 | 32405.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67102 | 03/11/2023 16:40:00 | Biotile | Bags | 48.8500 | 380.0000 | 18563.00 | 3341.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67114 | 06/11/2023 10:53:00 | PVC 4 way Deep junction Bx. 1" | No. | 230.0000 | 35.2000 | 4209.92 | 757.7800 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67114 | 06/11/2023 10:53:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 6990.0000 | 40.6000 | 136221.12 | 24519.8200 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67115 | 06/11/2023 11:39:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 28200.0000 | 4.5000 | 126900.00 | 22842.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67115 | 06/11/2023 11:39:00 | Foam Sheet 20mm ( 3'x6') - Sq.Ft | Sq.Ft | 1085.0100 | 9.7500 | 10578.85 | 1904.1800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67116 | 06/11/2023 11:48:00 | Biotile | Bags | 1060.0000 | 380.0000 | 402800.00 | 72504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67118 | 06/11/2023 11:52:00 | Conplast WL Fosroc (20 lit/Bucket) | Ltrs | 24.0160 | 80.0000 | 1921.28 | 345.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67118 | 06/11/2023 11:52:00 | Recron Fiber | Pack | 88.0000 | 31.0000 | 2728.00 | 491.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67118 | 06/11/2023 11:52:00 | Shuttering oil-oil based | Ltrs | 570.0000 | 145.0000 | 82650.00 | 14877.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67118 | 06/11/2023 11:52:00 | GP2 Waterproofing Chemical | Kgs | 750.0000 | 17.5000 | 13125.00 | 2362.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67119 | 06/11/2023 12:00:00 | Crush Sand | Cu.Ft | 1592.7200 | 36.0000 | 57337.92 | 2866.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67119 | 06/11/2023 12:00:00 | M Sand | Cu.Ft | 1638.7200 | 58.0000 | 95045.76 | 4752.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 67120 | 06/11/2023 12:03:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 67121 | 06/11/2023 12:05:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI U Clamps 1/2" - | No. | 96.0000 | 5.3000 | 508.80 | 91.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI U Clamps 1" - | No. | 75.0000 | 6.0000 | 450.00 | 81.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | Chair Bracket for W H | No. | 116.0000 | 540.0000 | 62640.00 | 11275.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI Bracket 3"x6" | No. | 101.0000 | 30.0000 | 3030.00 | 545.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI U Clamps 3/4" - | No. | 48.0000 | 6.0000 | 288.00 | 51.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI U Clamps 4" | No. | 52.0000 | 12.5000 | 650.00 | 117.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI U Clamps 11/4" | No. | 200.0000 | 7.3000 | 1460.00 | 262.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI Bracket 6"X2" | No. | 96.0000 | 25.0000 | 2400.00 | 432.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | Bullet Fastner 8mm | No. | 480.0000 | 4.0000 | 1920.00 | 345.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | Plumbing Nails 11/2" | Kgs | 3.0000 | 74.0000 | 222.00 | 39.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI Bracket 6"X4" | No. | 88.0000 | 33.0000 | 2904.00 | 522.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67122 | 06/11/2023 15:35:00 | GI Clips 1/2" | No. | 976.0000 | 1.8000 | 1756.80 | 316.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67123 | 06/11/2023 15:37:00 | Hackad Plast Chemical | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67124 | 06/11/2023 15:06:00 | Cement Loose 53 Grade | Metric Tonnes | 112.5600 | 6100.0000 | 686616.00 | 192252.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67127 | 06/11/2023 16:36:00 | Chicken Mesh | Bundle | 3.0000 | 115.0000 | 345.00 | 62.1000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67127 | 06/11/2023 16:36:00 | Kiltan ( Hessian Cloth ) | Mtrs | 554.0000 | 24.0000 | 13296.00 | 664.8000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 67128 | 06/11/2023 17:37:00 | S/S Sink 21"x18" Navkar Metal | No. | 7.0000 | 1020.0000 | 7140.00 | 1285.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | S/L Divertor (4010108-concealed-Cera) | No. | 2.0000 | 2490.0000 | 2321.68 | 417.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Health faucet ( F8030107 -Cera) | No. | 2.0000 | 1295.0000 | 1207.46 | 217.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 2.0000 | 1350.0000 | 1258.74 | 226.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 2.0000 | 2140.0000 | 1995.34 | 359.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Flexible Pipe 1-1/4" x 3fts | No. | 2.0000 | 110.0000 | 165.00 | 29.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | RAGBOLTS For Wallhung | Pair | 2.0000 | 510.0000 | 714.00 | 128.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Bath Spout (F1015661-Cera) | No. | 2.0000 | 1175.0000 | 1095.57 | 197.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Pillar Cock (F1015101-Cera) | No. | 2.0000 | 1465.0000 | 1365.97 | 245.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Shower Arm (F7040101-Cera) | No. | 2.0000 | 330.0000 | 307.69 | 55.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Angle Cock (F1015201-Cera) | No. | 4.0000 | 1000.0000 | 1864.80 | 335.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 2.0000 | 8190.0000 | 7636.36 | 1374.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67134 | 06/11/2023 18:58:00 | Shower Rose (7020305-Cera) | No. | 2.0000 | 1265.0000 | 1179.49 | 212.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67137 | 07/11/2023 11:05:00 | Sand-Metal Mix M30 hi-flow (Pumpable) | Cu.Mtrs | 148.5000 | 3665.2600 | 544291.11 | 97972.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67148 | 08/11/2023 11:16:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67152 | 08/11/2023 13:15:00 | LED Strip | Mtrs | 150.0000 | 110.0000 | 16500.00 | 2970.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67152 | 08/11/2023 13:15:00 | Connector | No. | 15.0000 | 80.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67162 | 09/11/2023 13:29:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 24.0000 | 4194.9100 | 100677.84 | 18122.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67163 | 09/11/2023 16:49:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 1" | No. | 64.0000 | 158.0000 | 5864.96 | 1055.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 50mm | No. | 49.0000 | 460.0000 | 13073.20 | 2353.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 65mm | No. | 172.0000 | 88.1000 | 8788.86 | 1582.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC End Cap 1-1/4" | No. | 214.0000 | 10.3000 | 1278.44 | 230.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | Y Strainer 2" | No. | 1.0000 | 1920.0000 | 1632.00 | 293.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 50mm | No. | 217.0000 | 69.9500 | 8803.91 | 1584.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM End Cap 50mm | No. | 24.0000 | 34.4000 | 478.85 | 86.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 11/4" x 1" | No. | 16.0000 | 49.8500 | 462.61 | 83.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 50 mm x 32 mm | No. | 16.0000 | 91.8000 | 851.90 | 153.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 3" 3 Ft. Long D/S | No. | 2.0000 | 228.0000 | 264.48 | 47.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 1/2" x 10 fts | No. | 161.5000 | 207.7500 | 19459.94 | 3502.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 32.0000 | 62.5500 | 1160.93 | 208.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 128.0000 | 44.7500 | 3322.24 | 598.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Nahani Trap 4"X3" without Jali | No. | 100.0000 | 94.0000 | 5452.00 | 981.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 2" x 10 ft S/S | No. | 175.6000 | 383.0000 | 39007.78 | 7021.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 4" 6 FT Long D/S | No. | 76.0000 | 646.0000 | 28475.68 | 5125.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plain Bend 4" | No. | 354.0000 | 124.0000 | 25459.68 | 4582.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plain Tee 2" | No. | 200.0000 | 58.6500 | 6803.40 | 1224.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Shoe Bend 1-1/4" | No. | 331.0000 | 25.3000 | 4857.09 | 874.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Socket 11/2" | No. | 1.0000 | 17.2500 | 10.01 | 1.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 4" | No. | 1.0000 | 4417.0000 | 2561.86 | 461.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 3" | No. | 1.0000 | 225.6000 | 130.85 | 23.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 32mm | No. | 64.0000 | 34.6000 | 1284.35 | 231.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM End Cap 40mm | No. | 8.0000 | 22.4000 | 103.94 | 18.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plug Tee 3" | No. | 32.0000 | 119.0000 | 2208.64 | 397.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass MTA 3/4" | No. | 48.0000 | 115.7000 | 3221.09 | 579.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 1/2" | No. | 3.0000 | 6.7500 | 11.75 | 2.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Tee 1/2" | No. | 1.0000 | 12.7500 | 7.40 | 1.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Elbow 50mm | No. | 120.0000 | 35.5000 | 2470.80 | 444.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 3" 2Ft Long D/S | No. | 236.0000 | 162.0000 | 22174.56 | 3991.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 32mm | No. | 16.0000 | 213.0000 | 1976.64 | 355.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass MTA 1-1/4" | No. | 116.0000 | 221.4500 | 14899.16 | 2681.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC End Cap 50mm | No. | 268.0000 | 14.9000 | 2316.06 | 416.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 3" 6Ft Long D/S | No. | 194.0000 | 430.0000 | 48383.60 | 8709.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 3/4" | No. | 48.0000 | 108.0000 | 3006.72 | 541.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Red. Bush 1" x 3/4" | No. | 24.0000 | 5.3000 | 73.78 | 13.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 3/4" x 1/2" | No. | 72.0000 | 19.1500 | 799.70 | 143.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Elbow 4" | No. | 198.0000 | 124.0000 | 14240.16 | 2563.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plain Tee 3" | No. | 6.0000 | 97.0000 | 337.56 | 60.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 1-1/4" | No. | 136.0000 | 213.0000 | 16801.44 | 3024.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 1-1/2" | No. | 36.0000 | 46.6000 | 973.01 | 175.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 1/2" | No. | 200.0000 | 9.9500 | 1154.20 | 207.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 1" x 20 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 40mm | No. | 32.0000 | 27.9000 | 517.82 | 93.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Tee 40mm | No. | 8.0000 | 61.1000 | 283.50 | 51.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Shoe Bend 3" | No. | 116.0000 | 65.0000 | 4373.20 | 787.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 1" x 10fts | No. | 111.0000 | 413.2500 | 26605.04 | 4788.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 32mm | No. | 16.0000 | 22.7500 | 211.12 | 38.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 50mm | No. | 88.0000 | 43.3000 | 2210.03 | 397.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM End Cap 32mm | No. | 8.0000 | 17.4000 | 80.74 | 14.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 56.0000 | 62.5500 | 2031.62 | 365.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 65 mm x 50 mm | No. | 48.0000 | 176.6000 | 4916.54 | 884.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Shoe Bend 1-1/2" | No. | 12.0000 | 37.8500 | 263.44 | 47.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 1-1/2" | No. | 110.0000 | 27.9000 | 1780.02 | 320.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 11/4" | No. | 112.0000 | 22.7500 | 1477.84 | 266.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Tee 32mm | No. | 8.0000 | 47.2000 | 219.01 | 39.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PRV 3/4" | No. | 64.0000 | 1347.0000 | 56035.20 | 10086.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Elbow 11/4" - No. | No. | 324.0000 | 18.8500 | 3542.29 | 637.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Multifloor Trap 4" | No. | 112.0000 | 149.0000 | 9679.04 | 1742.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plug Bend 4" | No. | 26.0000 | 152.0000 | 2292.16 | 412.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 1/2" | No. | 210.0000 | 79.0000 | 9622.20 | 1732.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass FTA 1/2" | No. | 21.0000 | 52.8000 | 643.10 | 115.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass MTA 1/2" | No. | 200.0000 | 70.9500 | 8230.20 | 1481.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 1-1/2" x 10fts | No. | 210.0000 | 686.8500 | 83658.33 | 15058.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 65mm x 10 Fts | No. | 172.0000 | 1452.3000 | 144881.45 | 26078.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 1" x 1/2" | No. | 106.0000 | 28.5500 | 1755.25 | 315.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 3" x 2 1/2" | No. | 2.0000 | 265.1500 | 307.57 | 55.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Tee 11/4" | No. | 5.0000 | 47.2000 | 136.88 | 24.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Elbow 1 1/2 " | No. | 324.0000 | 32.5000 | 6107.40 | 1099.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 3" x 3fts D/S | No. | 16.0000 | 228.0000 | 2115.84 | 380.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plug Bend 3" | No. | 20.0000 | 87.0000 | 1009.20 | 181.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Tee 11/4" | No. | 3.0000 | 25.5500 | 44.46 | 8.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | Y Strainer 65mm | No. | 4.0000 | 2610.0000 | 8874.00 | 1597.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 65mm | No. | 4.0000 | 1277.0000 | 2962.64 | 533.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass FTA 1 1/2" | No. | 120.0000 | 281.0000 | 19557.60 | 3520.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 65mm | No. | 100.0000 | 142.6500 | 8273.70 | 1489.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM End Cap 11/4" | No. | 114.0000 | 17.4000 | 1150.49 | 207.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 32mm x 10 Fts | No. | 28.0000 | 567.6000 | 9217.82 | 1659.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Red.Bushing 11/4" X 1" | No. | 24.0000 | 9.3000 | 129.46 | 23.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Tee 65 X 40mm | No. | 32.0000 | 176.6000 | 3277.70 | 589.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Socket 1" | No. | 60.0000 | 14.9500 | 520.26 | 93.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Bend 4" (90 Deg) | No. | 6.0000 | 34.6000 | 120.41 | 21.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 11/2"x 10 ft | No. | 77.0000 | 242.0000 | 10807.72 | 1945.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plug Tee 4" | No. | 4.0000 | 210.0000 | 487.20 | 87.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Bend 1/2" | No. | 3.0000 | 22.9000 | 39.85 | 7.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass MTA 50mm | No. | 6.0000 | 374.9000 | 1304.65 | 234.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Bend 1.5" (50mm) | No. | 3.0000 | 32.5000 | 56.55 | 10.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 40mm x 10fts (6kgs) | No. | 4.0000 | 161.0000 | 373.52 | 67.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 40mm | No. | 32.0000 | 300.0000 | 5568.00 | 1002.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Bend 1" | No. | 9.0000 | 54.0000 | 281.88 | 50.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 1" | No. | 5.0000 | 22.2500 | 64.53 | 11.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 3/4" | No. | 30.0000 | 13.7000 | 238.38 | 42.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 11/4" x 10 fts | No. | 307.0000 | 567.6000 | 101066.86 | 18192.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 3/4" x 10 fts | No. | 60.0000 | 281.4000 | 9792.72 | 1762.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Pipe 40mm x 10 Fts | No. | 50.0000 | 686.8500 | 19918.65 | 3585.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 230.0000 | 29.8000 | 3975.32 | 715.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Bend 40 mm | No. | 5.0000 | 18.8500 | 54.67 | 9.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 112.0000 | 997.0000 | 64765.12 | 11657.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 4" x 10 fts D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Shoe Bend 4" | No. | 188.0000 | 104.0000 | 11340.16 | 2041.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | Teflon Tape | No. | 320.0000 | 25.0000 | 3840.00 | 691.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass MTA 65mm | No. | 24.0000 | 1244.0000 | 17316.48 | 3116.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | Astm Reducer Socket 11/4"x1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 11/4"x10 ft | No. | 153.5000 | 161.0000 | 14333.83 | 2580.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Reducer Socket 4" x 3" | No. | 158.0000 | 87.0000 | 7972.68 | 1435.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 40mm | No. | 128.0000 | 46.6000 | 3459.58 | 622.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Solvent Cement 472ml | No. | 25.0000 | 620.0000 | 6820.00 | 1227.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Reducer Tee 3"x4" | No. | 164.0000 | 172.0000 | 16360.64 | 2944.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | Rubber Lubricant (500 ml) | No. | 13.0000 | 150.0000 | 858.00 | 154.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Elbow 11/4" | No. | 601.0000 | 34.6000 | 12060.87 | 2170.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Nahani Trap 4"X 3" | No. | 8.0000 | 94.0000 | 436.16 | 78.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 1-1/2" | No. | 4.0000 | 300.0000 | 696.00 | 125.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 2" | No. | 11.0000 | 460.0000 | 2934.80 | 528.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 4" 4 Ft Long D/S | No. | 56.0000 | 441.0000 | 14323.68 | 2578.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plain Bend 3" | No. | 191.0000 | 70.0000 | 7754.60 | 1395.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Plain Tee 4" | No. | 123.0000 | 178.0000 | 12698.52 | 2285.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Shoe Bend 50mm | No. | 70.0000 | 39.2000 | 1591.52 | 286.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Socket 11/4" | No. | 1.0000 | 11.1000 | 6.44 | 1.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Ball Valve 3" | No. | 1.0000 | 1967.0000 | 1140.86 | 205.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Brass MTA 1 1/2" | No. | 4.0000 | 282.3000 | 654.94 | 117.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM End Cap 1/2" | No. | 45.0000 | 4.6500 | 121.37 | 21.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Red. Bush 3/4" x 1/2" | No. | 24.0000 | 3.6000 | 50.11 | 9.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 116.0000 | 9.2500 | 622.34 | 112.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | ASTM Tee 50 mm | No. | 24.0000 | 101.5000 | 1412.88 | 254.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Pipe 3"x10 ft D/S | No. | 205.0000 | 677.0000 | 80495.30 | 14489.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67165 | 09/11/2023 18:35:00 | PVC Solvent (500 ml.) - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67168 | 10/11/2023 11:57:00 | Ready Mix Concrete M-30 Grade | Cu.Mtrs | 8.7680 | 4067.8000 | 35666.47 | 6419.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67172 | 10/11/2023 16:26:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67172 | 10/11/2023 16:26:00 | Astm Reducer Socket 11/4"x1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67172 | 10/11/2023 16:26:00 | PVC Solvent (500 ml.) - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67172 | 10/11/2023 16:26:00 | PVC Pipe 4" x 10 fts D/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67176 | 10/11/2023 16:52:00 | PVC Solvent (500 ml.) - | No. | 21.8000 | 320.0000 | 3069.44 | 552.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67176 | 10/11/2023 16:52:00 | PVC Pipe 4" x 10 fts D/S | No. | 215.0000 | 1028.0000 | 128191.60 | 23074.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67176 | 10/11/2023 16:52:00 | Astm Reducer Socket 11/4"x1/2" | No. | 21.0000 | 21.2500 | 258.83 | 46.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67176 | 10/11/2023 16:52:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 65.0000 | 1685.0000 | 54762.50 | 9857.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Badam Loose | Pack | 170.0000 | 189.7300 | 32254.10 | 3870.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Kishmish Loose | Pack | 100.0000 | 30.4800 | 3048.00 | 152.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Pista Khara Loose | Pack | 100.0000 | 107.1400 | 10714.00 | 1285.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Kaju Loose | Pack | 170.0000 | 204.7600 | 34809.20 | 1740.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Kishmish Loose | Pack | 170.0000 | 76.1900 | 12952.30 | 647.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Kaju Loose | Pack | 100.0000 | 81.9000 | 8190.00 | 409.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Badam Loose | Pack | 100.0000 | 75.8900 | 7589.00 | 910.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67181 | 10/11/2023 18:57:00 | Pista Khara Loose | Pack | 170.0000 | 267.8600 | 45536.20 | 5464.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHESH CHANDRA & BROTHER | PROJECT MATERIAL PURCHASE | 67182 | 10/11/2023 18:58:00 | Palm T-Lite/4314 | No. | 800.0000 | 750.0000 | 600000.00 | 72000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHESH CHANDRA & BROTHER | PROJECT MATERIAL PURCHASE | 67182 | 10/11/2023 18:58:00 | Candle Stand Set of 2 pcs | No. | 750.0000 | 1760.0000 | 1320000.00 | 158400.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 3386.7500 | 29.6600 | 100451.01 | 18081.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 1938.0000 | 31.3500 | 60756.30 | 10936.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 17093.1600 | 31.3500 | 535870.57 | 96456.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 1274.4000 | 31.3470 | 39948.62 | 7190.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 18054.5700 | 29.6600 | 535498.55 | 96389.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 2140.8290 | 31.3500 | 67114.99 | 12080.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 4076.5000 | 29.6600 | 120908.99 | 21763.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67191 | 16/11/2023 10:51:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 16610.9800 | 31.3500 | 520754.22 | 93735.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67192 | 16/11/2023 11:01:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 1140.1400 | 31.3500 | 35743.39 | 6433.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GLOBAL TRADERS | PROJECT MATERIAL PURCHASE | 67193 | 16/11/2023 11:23:00 | Air Blower Bosch GBL620 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C Tee 20mm | No. | 10.0000 | 48.0000 | 86.40 | 15.5500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C End Plug 20mm | No. | 202.0000 | 36.0000 | 1308.96 | 235.6100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C Brass Elbow 20mm | No. | 13.0000 | 165.0000 | 386.10 | 69.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C Brass Tee 20mm | No. | 72.0000 | 177.0000 | 2293.92 | 412.9100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C End Cap 20mm | No. | 5.0000 | 31.0000 | 27.90 | 5.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C Elbow 20mm | No. | 61.0000 | 32.0000 | 351.36 | 63.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 50.0000 | 46.9510 | 422.56 | 76.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67194 | 16/11/2023 12:01:00 | PPR-C Brass FTA 20mm | No. | 100.0000 | 173.0000 | 3114.00 | 560.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67203 | 17/11/2023 13:43:00 | Diesel | Ltrs | 177.0000 | 92.3500 | 16345.95 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67203 | 17/11/2023 13:43:00 | Petrol | Ltrs | 232.0000 | 105.8200 | 24550.24 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 67204 | 18/11/2023 10:36:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67205 | 18/11/2023 10:41:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67205 | 18/11/2023 10:41:00 | Crush Sand | Cu.Ft | 416.9200 | 36.0000 | 15009.12 | 750.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67208 | 18/11/2023 12:40:00 | Petrol | Ltrs | 429.0000 | 105.8200 | 45396.78 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67208 | 18/11/2023 12:40:00 | Diesel | Ltrs | 168.0000 | 92.3500 | 15514.80 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67218 | 20/11/2023 14:51:00 | GI Elbow 1 1/2" | No. | 4.0000 | 95.0000 | 380.00 | 68.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67218 | 20/11/2023 14:51:00 | GI Socket 1-1/2" - No. | No. | 4.0000 | 64.2500 | 257.00 | 46.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67218 | 20/11/2023 14:51:00 | GI Bend 1 1/2" | No. | 3.0000 | 255.3000 | 765.90 | 137.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67218 | 20/11/2023 14:51:00 | GI Union 1 1/2" | No. | 1.0000 | 172.5000 | 172.50 | 31.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67218 | 20/11/2023 14:51:00 | Ferrule Brass 1.5" - No. | No. | 1.0000 | 7597.0000 | 5165.96 | 929.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | GI U Clamps 50mm | No. | 96.0000 | 9.0000 | 864.00 | 155.5200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | Abro Tape 2" | Bundle | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | Cotton waste | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | GI Clip 1/2" - No. | No. | 800.0000 | 2.0000 | 1600.00 | 288.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | Waste Coupling 1 1/4" FT | No. | 2.0000 | 250.0000 | 500.00 | 90.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | Plumbing Nails 2" | Kgs | 25.0000 | 74.0000 | 1850.00 | 333.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | Brown Tape 2" | No. | 300.0000 | 23.0000 | 6900.00 | 1242.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67221 | 20/11/2023 17:27:00 | Curing Pipe 3/4" | Bundle | 17.0000 | 800.0000 | 13600.00 | 2448.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67222 | 20/11/2023 17:42:00 | Abro Tape 2" | Bundle | 240.0000 | 72.0000 | 17280.00 | 3110.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67226 | 21/11/2023 15:07:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67227 | 21/11/2023 15:29:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 366.9900 | 4347.4570 | 1595473.24 | 287185.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67229 | 21/11/2023 16:29:00 | Binding Wire | Kgs | 1500.0000 | 62.0000 | 93000.00 | 16740.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67236 | 22/11/2023 11:16:00 | GP2 Waterproofing Chemical | Kgs | 90.0000 | 17.5000 | 1575.00 | 283.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67236 | 22/11/2023 11:16:00 | Rust Remover | Ltrs | 20.0000 | 260.0000 | 5200.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67257 | 23/11/2023 15:25:00 | LED Surface Fitting 15W 3000k Round | No. | 9.0000 | 430.0000 | 3870.00 | 696.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67261 | 23/11/2023 17:22:00 | Kaju Loose | Pack | 125.0000 | 81.9000 | 10237.50 | 511.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67261 | 23/11/2023 17:22:00 | Badam Loose | Pack | 125.0000 | 75.8900 | 9486.25 | 1138.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67261 | 23/11/2023 17:22:00 | Kishmish Loose | Pack | 125.0000 | 30.4800 | 3810.00 | 190.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BRIGHT SUN IMPEX | PROJECT MATERIAL PURCHASE | 67261 | 23/11/2023 17:22:00 | Pista Khara Loose | Pack | 125.0000 | 107.1400 | 13392.50 | 1607.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67264 | 23/11/2023 17:31:00 | Berger paint Blue Thunder 2968-A | Ltrs | 20.0000 | 300.8500 | 6017.00 | 1083.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67264 | 23/11/2023 17:31:00 | Berger Enamel Paint white Gloss Finish | Ltrs | 20.0000 | 224.5800 | 4491.60 | 808.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67266 | 23/11/2023 17:59:00 | Ready Mix Concrete M-40 Grade (Downpour) | Cu.Mtrs | 35.5000 | 4406.7700 | 156440.34 | 28159.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67266 | 23/11/2023 17:59:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 55.0000 | 4559.3200 | 250762.60 | 45137.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ORIENT CEMENT LIMITED. | PROJECT MATERIAL PURCHASE | 67267 | 24/11/2023 10:42:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67270 | 24/11/2023 11:48:00 | Biotile | Bags | 339.0000 | 380.0000 | 128820.00 | 23187.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 67275 | 24/11/2023 16:30:00 | AAC Block 650x240x125 | No. | 1.0000 | 73.1250 | 73.13 | 8.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67278 | 25/11/2023 11:51:00 | Cement 43 Grade | Bags | 600.0000 | 290.0000 | 174000.00 | 48720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67279 | 25/11/2023 15:44:00 | Ready Mix Concrete M-15 Downpour | Cu.Mtrs | 7.8200 | 3559.3200 | 27833.88 | 5010.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AS INFOTECH SOLUTION | PROJECT MATERIAL PURCHASE | 67285 | 27/11/2023 10:21:00 | Air Blower Bosch GBL620 | No. | 2.0000 | 1600.0000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67289 | 27/11/2023 13:02:00 | RCC Chamber Cover with Frame 18"x36" (HD) | No. | 3.0000 | 3618.0000 | 7055.10 | 1269.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67289 | 27/11/2023 13:02:00 | RCC Chamber Cover 600mm dia(HD) - No. | No. | 1.0000 | 1835.0000 | 1192.75 | 214.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67289 | 27/11/2023 13:02:00 | RCC NP2 Class Pipe 6" | Mtrs | 55.9000 | 195.0000 | 10900.50 | 1962.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67289 | 27/11/2023 13:02:00 | RCC Round Cover W/frame 24" (HD) - No. | No. | 4.0000 | 2621.0000 | 6814.60 | 1226.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67289 | 27/11/2023 13:02:00 | RCC Chamber Cover W/frame 2' x 2' (HD) | No. | 6.0000 | 3521.0000 | 13731.90 | 2471.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 67294 | 27/11/2023 15:58:00 | 8 Module Box (180008) Hzl | No. | 218.0000 | 215.0000 | 18748.00 | 3374.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 67299 | 28/11/2023 10:47:00 | Aqua water -20lit | No. | 9.0000 | 30.0000 | 270.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67300 | 28/11/2023 10:55:00 | Threded Rod 8mmx2mtr long - No. | No. | 190.0000 | 56.0000 | 10640.00 | 1915.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67300 | 28/11/2023 10:55:00 | Anchor Fastner 8mmx75mm | No. | 416.0000 | 13.4000 | 5574.40 | 1003.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67303 | 28/11/2023 12:18:00 | Pharma (Vol- 1 cft) | No. | 2.0000 | 2190.0000 | 4380.00 | 788.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67303 | 28/11/2023 12:18:00 | Tray | No. | 2.0000 | 5500.0000 | 11000.00 | 1980.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67309 | 30/11/2023 12:52:00 | LED IP65 400 Watt | No. | 30.0000 | 7000.0000 | 210000.00 | 37800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67312 | 01/12/2023 11:24:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67315 | 01/12/2023 15:03:00 | Flush Valve (F8010203-Cera) | No. | 50.0000 | 4975.0000 | 115967.25 | 20874.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 67318 | 02/12/2023 14:14:00 | Fibre Mesh | ROLL | 12.0000 | 228.0000 | 2736.00 | 492.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAMO PAVERS AND DESIGNER TILES | PROJECT MATERIAL PURCHASE | 67340 | 05/12/2023 11:20:00 | Paving Blocks | Sq.Ft | 925.7040 | 31.0000 | 28696.82 | 5165.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 67341 | 05/12/2023 11:51:00 | Screw 35 x 8 | No. | 432.0000 | 2.3300 | 603.94 | 108.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 67341 | 05/12/2023 11:51:00 | Screw 35 x 8 | No. | 168.0000 | 2.3300 | 234.86 | 42.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67342 | 05/12/2023 11:56:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 3500.0000 | 1.0800 | 3780.00 | 680.4000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 67348 | 05/12/2023 15:43:00 | S/S Sink 21"x18" Navkar Metal | No. | 27.0000 | 1020.0000 | 27540.00 | 4957.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67359 | 07/12/2023 10:55:00 | Petrol | Ltrs | 272.0000 | 105.8200 | 28783.04 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67359 | 07/12/2023 10:55:00 | Diesel | Ltrs | 97.0000 | 92.3500 | 8957.95 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67363 | 07/12/2023 12:45:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 371.0100 | 4347.4570 | 1612950.02 | 290331.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67384 | 09/12/2023 12:18:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67384 | 09/12/2023 12:18:00 | GP2 Waterproofing Chemical | Kgs | 750.0000 | 17.5000 | 13125.00 | 2362.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67384 | 09/12/2023 12:18:00 | Hackad Plast Chemical | Ltrs | 100.0000 | 200.0000 | 20000.00 | 3600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 67385 | 09/12/2023 12:36:00 | Screw 35 x 8 | No. | 1000.0000 | 2.3300 | 1398.00 | 251.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 67386 | 09/12/2023 12:37:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 67387 | 09/12/2023 13:04:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LAXMI STRUCTURES & FIXTURES LLP | PROJECT MATERIAL PURCHASE | 67388 | 09/12/2023 13:13:00 | Bondit 151 | Kgs | 400.0000 | 139.8300 | 55932.00 | 10067.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67389 | 09/12/2023 13:16:00 | Polythene Roll (53mm) | Kgs | 170.0000 | 200.0000 | 34000.00 | 6120.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67389 | 09/12/2023 13:16:00 | Plastic Hollow Sheet 6.5x4 | Sq.Ft | 13000.0000 | 4.5000 | 58500.00 | 10530.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67390 | 09/12/2023 13:37:00 | GI D Clamps 11/4" | No. | 224.0000 | 7.0000 | 1568.00 | 282.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67391 | 09/12/2023 13:38:00 | Wash Basin (Corner S2040161- Cera Sn. white) | No. | 10.0000 | 1800.0000 | 8391.60 | 1510.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | O Ring Set 1 HP Mud Dewatering Pumpset Repairing | No. | 2.0000 | 120.0000 | 228.00 | 41.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | 1 hp Monoblock Condensor | No. | 2.0000 | 198.0000 | 376.20 | 67.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | Bearing SKF 1Hp Mud Pump Set Repairing | No. | 4.0000 | 312.0000 | 1185.60 | 213.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | Installation Charges | No. | 2.0000 | 1000.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | Rewinding 0.5 PBP | No. | 1.0000 | 1850.0000 | 1757.50 | 316.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | Copper Flexi. cable2.5sqmmx3C | Mtrs | 2.0000 | 2200.0000 | 4180.00 | 752.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | Mechanical Seal 1HP Mud Pumpset repairing | No. | 2.0000 | 2125.0000 | 4037.50 | 726.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67392 | 09/12/2023 14:55:00 | 1 Hp Mud pump Rewinding | No. | 2.0000 | 1875.0000 | 3562.50 | 641.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 67394 | 09/12/2023 15:54:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 6A One way Switch (1001) | No. | 280.0000 | 110.0000 | 6591.20 | 1186.4200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 6.0000 | 117.0000 | 315.90 | 56.8600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 6.0000 | 136.0000 | 367.20 | 66.1000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | Fan step Regulator (1075) | No. | 32.0000 | 495.0000 | 7128.00 | 1283.0400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 16 Amp. Switch with indicator (1052) | No. | 51.0000 | 195.0000 | 4475.25 | 805.5400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | Round Plate 4" - No. | No. | 16.0000 | 18.0000 | 138.24 | 24.8800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 71.0000 | 161.0000 | 5143.95 | 925.9200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 24.0000 | 94.0000 | 1015.20 | 182.7400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | Casing Caping 1" | No. | 45.0000 | 68.0000 | 1836.00 | 330.4800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 30.0000 | 286.0000 | 3861.00 | 694.9800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 41.0000 | 199.0000 | 3671.55 | 660.8800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | 16 Amp. Socket with shutter (1057) | No. | 42.0000 | 226.0000 | 4271.40 | 768.8600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67395 | 09/12/2023 15:54:00 | Blank Plate (1036) - No. | No. | 47.0000 | 38.0000 | 803.70 | 144.6600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 67396 | 09/12/2023 17:14:00 | Aqua water -20lit | No. | 191.0000 | 35.0000 | 6685.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | Rawal Plug 35 x 8 | Pack | 52.0000 | 15.0000 | 780.00 | 140.4000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | Saddle 3/4" | No. | 500.0000 | 2.0000 | 1000.00 | 180.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | LED LIGHT 6000K ROUND 15WATT (6") | No. | 48.0000 | 430.0000 | 20640.00 | 3715.2000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | M.C.B. SP 10 Amp.(408590) | No. | 46.0000 | 367.0000 | 7090.44 | 1276.2800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | M.C.B. SP 16 Amp.(408592) | No. | 18.0000 | 367.0000 | 2774.52 | 499.4200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | M.C.B. SP 25 Amp.(408594) | No. | 1.0000 | 367.0000 | 154.14 | 27.7400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | RCCB 40 Amp. 4 Pole | No. | 2.0000 | 5104.0000 | 4287.36 | 771.7200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | M.C.B. DP 40 Amp.(408637) | No. | 14.0000 | 1854.0000 | 10901.52 | 1962.2800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | 63 Amp 4 Pole MCB (408683) | No. | 3.0000 | 3528.0000 | 4445.28 | 800.1600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | LED Strip | Mtrs | 150.0000 | 110.0000 | 16500.00 | 2970.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | Rawal Plug 35 x 8 - Pack | Pack | 30.0000 | 15.0000 | 450.00 | 81.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | LED Tube 18Watt 4ft - No. | No. | 1.0000 | 200.0000 | 200.00 | 36.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | RCCB 63 Amp. 4P 30ma (411898) | No. | 10.0000 | 9164.0000 | 38488.80 | 6927.9800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | Saddle 1" | No. | 1000.0000 | 4.8000 | 4800.00 | 864.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | Connector | No. | 20.0000 | 80.0000 | 1600.00 | 288.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67398 | 09/12/2023 17:24:00 | LED Tube 20w 4ft | No. | 15.0000 | 200.0000 | 3000.00 | 540.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67399 | 09/12/2023 17:31:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67401 | 09/12/2023 17:37:00 | 1 Module C1 1100 Support Frame with Cover Plate - No. | No. | 6.0000 | 94.0000 | 253.80 | 45.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67402 | 09/12/2023 18:25:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 2.0000 | 199.0000 | 179.10 | 32.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67402 | 09/12/2023 18:25:00 | 6A One way Switch (1001) | No. | 8.0000 | 110.0000 | 188.32 | 33.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67402 | 09/12/2023 18:25:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 2.0000 | 161.0000 | 144.90 | 26.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67405 | 09/12/2023 18:49:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 10.0000 | 3940.6700 | 39406.70 | 7093.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67405 | 09/12/2023 18:49:00 | Ready Mix Concrete M-35 Grade (Downpour) | Cu.Mtrs | 7.2900 | 4237.2880 | 30889.83 | 5560.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 1.5 Sqmm Grey | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67409 | 11/12/2023 11:35:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67410 | 11/12/2023 11:57:00 | Alu Armd. Cable 185sqmm x 3.5- | Mtrs | 100.0000 | 2189.0000 | 80993.00 | 14578.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67410 | 11/12/2023 11:57:00 | Alum. Armd Cable 95sqmmx3.5Cor | Mtrs | 100.0000 | 1200.0000 | 44400.00 | 7992.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67410 | 11/12/2023 11:57:00 | Alum. Armd. Cable 50sqmm x 3.5 | Mtrs | 52.0000 | 710.0000 | 13660.40 | 2458.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67410 | 11/12/2023 11:57:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 420.0000 | 1473.0000 | 228904.20 | 41202.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67410 | 11/12/2023 11:57:00 | Alu Armd. Cable 300sqmm x 3.5- | Mtrs | 1950.0000 | 3434.0000 | 2477631.00 | 445973.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67410 | 11/12/2023 11:57:00 | RG-6 Co-Axial Cable | Mtrs | 1625.0000 | 24.8000 | 24986.00 | 4497.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREEJI INTERNATIONAL | PROJECT MATERIAL PURCHASE | 67414 | 11/12/2023 13:05:00 | Engineering Diary Small | No. | 100.0000 | 210.0000 | 21000.00 | 3780.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67423 | 11/12/2023 18:19:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC Chamber Cover with Frame 18"x18" (HD) | No. | 5.0000 | 2149.0000 | 6984.25 | 1257.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC Chamber Cover with Frame 4'x4'(HD) | No. | 7.0000 | 15810.0000 | 71935.50 | 12948.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC NP2 Class Pipe 10" | Mtrs | 255.0000 | 295.0000 | 75225.00 | 13540.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC Chamber Cover with Frame 18"x24" (MD) | No. | 3.0000 | 1563.0000 | 3047.85 | 548.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC NP2 Class Pipe 6" | Mtrs | 60.0000 | 195.0000 | 11700.00 | 2106.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC NP2 Class Pipe 8" | Mtrs | 98.0000 | 245.0000 | 24010.00 | 4321.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC Chamber Cover with Frame 18"x36" (HD) | No. | 32.0000 | 3618.0000 | 75254.40 | 13545.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC Chamber Cover 600mm dia(HD) - No. | No. | 12.0000 | 1835.0000 | 14313.00 | 2576.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC NP2 Class Pipe 12" | Mtrs | 282.0000 | 345.0000 | 97290.00 | 17512.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67426 | 11/12/2023 19:25:00 | RCC Chamber Cover with Frame 2' X 4' (HD) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Nylon Rubber Band | Bundle | 1.0000 | 290.0000 | 290.00 | 34.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Glue Stick 15GM | No. | 20.0000 | 22.0000 | 440.00 | 79.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Permenant Marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Copy Power A4 | Ream | 60.0000 | 260.0000 | 15600.00 | 1872.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Computer Stat Paper 10x12 | Box | 2.0000 | 2000.0000 | 4000.00 | 720.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Mouse Pad | No. | 10.0000 | 180.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | BLUE TAPE 2" | Pack | 6.0000 | 45.0000 | 270.00 | 48.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Register 280 Pages | No. | 36.0000 | 76.0000 | 2736.00 | 492.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Stapler Pins 23/17 | Box | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Brown Tape 2" | No. | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Carbopn Paper | Pack | 1.0000 | 180.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Cello Tape 1" | NA | 6.0000 | 18.0000 | 108.00 | 19.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | A4 Color Paper - No. | No. | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Piono File | No. | 5.0000 | 360.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Scale 12" | No. | 10.0000 | 10.0000 | 100.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | EVERYDAY 9V BATTERY | No. | 4.0000 | 280.0000 | 1120.00 | 201.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Kangaro Stepler Pin 23x10 | Pack | 5.0000 | 380.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Copy Power F/S | Ream | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Paper Cutter machine | No. | 20.0000 | 23.0000 | 460.00 | 82.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | U Clip (Big) | Pack | 5.0000 | 180.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Box File lamina | No. | 72.0000 | 58.0000 | 4176.00 | 751.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Highliter | No. | 25.0000 | 18.0000 | 450.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Stapler Pin Small | Box | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Excel Pro A/4  Paper | No. | 5.0000 | 580.0000 | 2900.00 | 348.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | OHP marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Stapler | No. | 10.0000 | 42.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Register 200 Pages | No. | 36.0000 | 65.0000 | 2340.00 | 421.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67430 | 12/12/2023 12:57:00 | Cello Tape 2" | No. | 12.0000 | 22.0000 | 264.00 | 47.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 800.0000 | 68.7400 | 25296.32 | 4553.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 600.0000 | 27.4600 | 7578.96 | 1364.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 1800.0000 | 27.4600 | 22736.88 | 4092.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 400.0000 | 27.4600 | 5052.64 | 909.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 800.0000 | 68.7400 | 25296.32 | 4553.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 1200.0000 | 44.7050 | 24677.16 | 4441.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 1200.0000 | 44.7050 | 24677.16 | 4441.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 600.0000 | 27.4600 | 7578.96 | 1364.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 1999.9000 | 27.4600 | 25261.94 | 4547.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 600.0000 | 44.7050 | 12338.58 | 2220.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67431 | 12/12/2023 16:23:00 | PVC Copper Wire 1.5 Sqmm Grey | Mtrs | 400.0000 | 27.4600 | 5052.64 | 909.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67433 | 13/12/2023 10:47:00 | Solvent Base Primer | Ltrs | 140.0000 | 156.3500 | 21889.00 | 3940.0200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67433 | 13/12/2023 10:47:00 | Satin Matt Paint | Ltrs | 170.0000 | 250.0000 | 42500.00 | 7650.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67439 | 13/12/2023 14:48:00 | Stapler Pin Small | Box | 5.0000 | 210.0000 | 1050.00 | 189.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67439 | 13/12/2023 14:48:00 | Stapler Pins 23/17 | Box | 5.0000 | 380.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Permenant Marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | White Board duster | NA | 2.0000 | 170.0000 | 340.00 | 61.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Cello Tape 2" | No. | 60.0000 | 22.0000 | 1320.00 | 237.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Glue Stick 15GM | No. | 20.0000 | 22.0000 | 440.00 | 79.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Excel Bond Paper A3 | Pack | 5.0000 | 780.0000 | 3900.00 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Copy Power A4 | Ream | 60.0000 | 260.0000 | 15600.00 | 1872.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Ledger Paper | Pack | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Tape Dispensor Machine | No. | 4.0000 | 120.0000 | 480.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Brown Tape 2" | No. | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Copy Power F/S | Ream | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | White Board Stand Metal | No. | 1.0000 | 3550.0000 | 3550.00 | 639.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Excel Pro A/4 Paper | No. | 5.0000 | 580.0000 | 2900.00 | 348.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67440 | 13/12/2023 15:42:00 | Register 280 Pages | No. | 36.0000 | 76.0000 | 2736.00 | 492.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67441 | 13/12/2023 15:54:00 | Ready Mix Concrete M-30 Grade | Cu.Mtrs | 3.2320 | 4067.8000 | 13147.13 | 2366.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67442 | 13/12/2023 16:24:00 | Stamp Pad Big Blue | No. | 10.0000 | 65.0000 | 650.00 | 117.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67444 | 13/12/2023 17:44:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67458 | 15/12/2023 10:57:00 | RCC Chamber Cover with Frame 24"x36" (HD) | No. | 6.0000 | 3911.0000 | 15252.90 | 2745.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67458 | 15/12/2023 10:57:00 | Rcc Round Chamber Cover with Frame 24" HD | No. | 16.0000 | 2621.0000 | 27258.40 | 4906.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67458 | 15/12/2023 10:57:00 | RCC Chamber Cover With frame 2' x 2' (HD) | No. | 12.0000 | 3521.0000 | 27463.80 | 4943.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67459 | 15/12/2023 12:27:00 | Cement 43 Grade | Bags | 600.0000 | 285.1560 | 171093.60 | 47906.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67461 | 15/12/2023 13:02:00 | PVC Copper Panel Wire 1.5 Sqmm grey | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67465 | 15/12/2023 15:10:00 | ASTM Pipe 1" x 10fts | No. | 25.0000 | 413.2500 | 5992.13 | 1078.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67479 | 16/12/2023 17:02:00 | Cement 53 Grade | Bags | 600.0000 | 285.1560 | 171093.60 | 47906.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHA CORPORATION | PROJECT MATERIAL PURCHASE | 67482 | 18/12/2023 11:11:00 | Fan Hook (Double Fastner) | No. | 43.0000 | 24.0000 | 1032.00 | 185.7600 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHA CORPORATION | PROJECT MATERIAL PURCHASE | 67482 | 18/12/2023 11:11:00 | Fan Rod 1Ft6" | No. | 33.0000 | 40.0000 | 1320.00 | 237.6000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| ABHA CORPORATION | PROJECT MATERIAL PURCHASE | 67482 | 18/12/2023 11:11:00 | Fan Rod Clamp | No. | 43.0000 | 30.0000 | 1290.00 | 232.2000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67483 | 18/12/2023 11:29:00 | Anchor Fastner 10mmx75mm | No. | 86.0000 | 14.0000 | 1204.00 | 216.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67490 | 18/12/2023 16:10:00 | Diesel | Ltrs | 207.0000 | 92.3500 | 19116.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67490 | 18/12/2023 16:10:00 | Petrol | Ltrs | 341.3100 | 105.8200 | 36117.42 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67493 | 18/12/2023 17:41:00 | Crush Sand | Cu.Ft | 6045.3200 | 36.0000 | 217631.52 | 10881.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67493 | 18/12/2023 17:41:00 | M Sand | Cu.Ft | 3873.6882 | 58.0000 | 224673.92 | 11233.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | B Checking servicing kit 82.5kva DG set | set | 1.0000 | 9850.0000 | 9357.50 | 1684.3600 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | Front Cover cap 82.5 kva DG set | No. | 1.0000 | 1400.0000 | 1330.00 | 239.4000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | Front cover packing | No. | 1.0000 | 1200.0000 | 1140.00 | 205.2000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | Anabond Tube | No. | 1.0000 | 450.0000 | 427.50 | 76.9600 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | B Checking servicing kit 125kva DG set | set | 1.0000 | 10980.0000 | 10431.00 | 1877.5800 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | Radiator Servicing 82.5 kva DG set | No. | 1.0000 | 8200.0000 | 7790.00 | 1402.2000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67496 | 18/12/2023 18:27:00 | Radiator Coolant | Ltrs | 5.0000 | 280.0000 | 1330.00 | 239.4000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 67499 | 19/12/2023 11:18:00 | Packing belt with clamp | No. | 100.0000 | 160.0000 | 16000.00 | 2880.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67501 | 19/12/2023 12:26:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 5400.0000 | 40.6000 | 105235.20 | 18942.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67508 | 20/12/2023 14:42:00 | Coarse Grey Cement Putty | Kgs | 4000.0000 | 12.5000 | 50000.00 | 9000.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Shoe Bend 1" | No. | 20.0000 | 30.9000 | 358.44 | 64.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Red. Bush 2" x 11/4" - | No. | 4.0000 | 22.1500 | 51.39 | 9.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Brass FTA 1-1/4" | No. | 4.0000 | 194.2000 | 450.54 | 81.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Ball Valve 2.5" | No. | 2.0000 | 1277.0000 | 1481.32 | 266.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Brass FTA 1" | No. | 4.0000 | 121.7500 | 282.46 | 50.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Reducer Tee 2-1/2" x 2" | No. | 2.0000 | 159.8500 | 185.43 | 33.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Ball Valve 4" | No. | 2.0000 | 4417.0000 | 5123.72 | 922.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Reducer Tee 4" x 2" | No. | 2.0000 | 388.2500 | 450.37 | 81.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Reducer Tee 2" x 1/2" | No. | 2.0000 | 75.3500 | 87.41 | 15.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67512 | 20/12/2023 19:15:00 | ASTM Brass FTA 2" | No. | 3.0000 | 353.6500 | 615.35 | 110.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67513 | 20/12/2023 19:20:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 2866.4600 | 31.3500 | 89863.52 | 16175.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67522 | 21/12/2023 18:18:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 366.0000 | 4347.4570 | 1591169.26 | 286410.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67522 | 21/12/2023 18:18:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 54.5000 | 4559.3200 | 248482.94 | 44726.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67540 | 25/12/2023 14:45:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 11.5000 | 3940.6700 | 45317.71 | 8157.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SASHAY ECOTECH PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67556 | 26/12/2023 12:42:00 | Red Bricks 4" | No. | 13637.0000 | 8.1000 | 110459.70 | 13255.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SFS FIRE PROTECTION INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67561 | 26/12/2023 14:23:00 | Fire door with shutter 1100x2400mm Single Leaf - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SFS FIRE PROTECTION INDIA PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67562 | 26/12/2023 14:31:00 | Fire door with shutter 1100x2400mm Single Leaf - No. | No. | 32.0000 | 20800.0000 | 665600.00 | 119808.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67564 | 26/12/2023 15:28:00 | Binding Wire | Kgs | 1623.4000 | 62.0000 | 100650.80 | 18117.1400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67566 | 26/12/2023 17:24:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 1.0000 | 2140.0000 | 997.67 | 179.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Ball Valve 2" | No. | 2.0000 | 460.0000 | 533.60 | 96.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass FTA 1 1/2" | No. | 4.0000 | 249.9500 | 579.88 | 104.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 24.0000 | 8.5000 | 118.32 | 21.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 50.0000 | 40.9500 | 1187.55 | 213.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | PVC Pipe 4" 2 FT Long D/S | No. | 60.0000 | 241.0000 | 8386.80 | 1509.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Ball Valve 1" | No. | 4.0000 | 158.0000 | 366.56 | 65.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Shoe Bend 1/2" | No. | 100.0000 | 7.7500 | 449.50 | 80.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Ball Valve 1-1/2" | No. | 2.0000 | 300.0000 | 348.00 | 62.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass MTA 1-1/4" | No. | 33.0000 | 258.6500 | 4950.56 | 891.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Elbow 2" | No. | 10.0000 | 65.8000 | 381.64 | 68.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass MTA 3/4" | No. | 16.0000 | 101.1000 | 938.21 | 168.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 70.0000 | 54.6500 | 2218.79 | 399.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass MTA 1 1/2" | No. | 2.0000 | 315.0500 | 365.46 | 65.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Red. Bush 11/4" x 3/4" | No. | 20.0000 | 10.5500 | 122.38 | 22.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Socket 11/4" | No. | 30.0000 | 20.9000 | 363.66 | 65.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 32.0000 | 56.8000 | 1054.21 | 189.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 37.0000 | 1681.0000 | 36074.26 | 6493.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Elbow 11/4" | No. | 12.0000 | 30.2500 | 210.54 | 37.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Elbow 1-1/2" | No. | 31.0000 | 40.7500 | 732.69 | 131.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Red. Socket  2""x11/4" - | No. | 1.0000 | 37.5000 | 21.75 | 3.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Reducer Tee 11/4" x 3/4" | No. | 24.0000 | 40.9500 | 570.02 | 102.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 12.0000 | 26.2500 | 182.70 | 32.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass MTA 1/2" | No. | 100.0000 | 66.7500 | 3871.50 | 696.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Pipe 1" x 10fts | No. | 35.0000 | 364.3500 | 7396.31 | 1331.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Socket 1" | No. | 10.0000 | 13.1000 | 75.98 | 13.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Pipe 11/4" x 10 fts | No. | 90.0000 | 500.2500 | 26113.05 | 4700.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | PVC Pipe 4" 3Ft Long  D/S | No. | 14.0000 | 342.0000 | 2777.04 | 499.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Ball Valve 1-1/4" | No. | 6.0000 | 213.0000 | 741.24 | 133.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Reducer Tee 3/4" x 1/2" | No. | 24.0000 | 16.9500 | 235.94 | 42.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Bushing 2" x 1 1/2" | No. | 2.0000 | 20.2000 | 23.43 | 4.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass FTA 1-1/4" | No. | 1.0000 | 194.2000 | 112.64 | 20.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass FTA 2" | No. | 1.0000 | 353.6500 | 205.12 | 36.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass MTA 1" | No. | 44.0000 | 145.4000 | 3710.61 | 667.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Pipe 3/4" x 10 fts | No. | 32.0000 | 248.1000 | 4604.74 | 828.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 16.0000 | 56.1500 | 521.07 | 93.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | PVC Pipe 3" 3 Ft. Long D/S | No. | 60.0000 | 214.0000 | 7447.20 | 1340.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Pipe 1-1/2" x 10fts | No. | 220.0000 | 605.4000 | 77249.04 | 13904.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Socket 1-1/2" | No. | 165.0000 | 25.0500 | 2397.29 | 431.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Brass MTA 2" | No. | 4.0000 | 440.0000 | 1020.80 | 183.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67568 | 27/12/2023 10:12:00 | ASTM Elbow 1" | No. | 19.0000 | 19.4500 | 214.34 | 38.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 67569 | 27/12/2023 12:38:00 | Cement 43 Grade | Bags | 600.0000 | 285.1560 | 171093.60 | 47906.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67572 | 28/12/2023 11:10:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67573 | 28/12/2023 16:17:00 | Ready Mix Concrete M-40 Grade (Downpour) | Cu.Mtrs | 15.5000 | 4406.7700 | 68304.94 | 12294.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67575 | 29/12/2023 11:29:00 | OBD PAINT WHITE COLOUR - | Ltrs | 1488.3200 | 36.7230 | 54655.58 | 9838.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67575 | 29/12/2023 11:29:00 | Primer (Water base) | Ltrs | 2329.2400 | 96.1800 | 224026.30 | 40324.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67579 | 29/12/2023 12:27:00 | PPR-C Socket 20mm | No. | 10.0000 | 28.0000 | 50.40 | 9.0700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67579 | 29/12/2023 12:27:00 | PPR-C Tee 20mm | No. | 253.0000 | 48.0000 | 2185.92 | 393.4700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67579 | 29/12/2023 12:27:00 | PPR-C Brass Tee 20mm | No. | 96.0000 | 177.0000 | 3058.56 | 550.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67579 | 29/12/2023 12:27:00 | PPR-C Elbow 20mm | No. | 500.0000 | 32.0000 | 2880.00 | 518.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67579 | 29/12/2023 12:27:00 | PPR-C Brass MTA 1/2" | No. | 224.0000 | 240.0000 | 9676.80 | 1741.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67579 | 29/12/2023 12:27:00 | PPR-C End Plug 20mm | No. | 51.0000 | 36.0000 | 330.48 | 59.4900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67579 | 29/12/2023 12:27:00 | PPR-C End Plug 1/2" | No. | 300.0000 | 26.0000 | 1404.00 | 252.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67580 | 29/12/2023 12:51:00 | GI U Clamps 11/4" | No. | 132.0000 | 7.3000 | 963.60 | 173.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67580 | 29/12/2023 12:51:00 | Hold Tite (1 Kgs) | Kgs | 7.0000 | 230.0000 | 1610.00 | 289.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67580 | 29/12/2023 12:51:00 | GI U Clamps 1 1/2" | No. | 100.0000 | 8.0000 | 800.00 | 144.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67580 | 29/12/2023 12:51:00 | CP Extension Piece 1" | No. | 58.0000 | 86.0000 | 3092.56 | 556.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67580 | 29/12/2023 12:51:00 | GI D Clamps 3" | No. | 224.0000 | 10.0000 | 2240.00 | 403.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67580 | 29/12/2023 12:51:00 | GI U Clamps 2" | No. | 15.0000 | 9.0000 | 135.00 | 24.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67580 | 29/12/2023 12:51:00 | GI U Clamps 3/4" - | No. | 50.0000 | 6.0000 | 300.00 | 54.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67581 | 29/12/2023 13:06:00 | Hold Tite (1 Kgs) | Kgs | 5.0000 | 230.0000 | 1150.00 | 207.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI FLORALS | PROJECT MATERIAL PURCHASE | 67587 | 30/12/2023 10:52:00 | Areca Palm | No. | 15.0000 | 750.0000 | 11250.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 67594 | 30/12/2023 17:48:00 | HCL Acid | Ltrs | 400.0000 | 7.0000 | 2800.00 | 504.0000 | 750.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 67597 | 01/01/2024 15:45:00 | Desktop Assembled | set | 1.0000 | 25400.0000 | 25400.00 | 4572.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 67597 | 01/01/2024 15:45:00 | UPS | No. | 1.0000 | 2216.0000 | 2216.00 | 398.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67604 | 02/01/2024 15:04:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 4.0200 | 4194.9100 | 16863.54 | 3035.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREEJI INTERNATIONAL | PROJECT MATERIAL PURCHASE | 67605 | 02/01/2024 16:37:00 | ORGANISER | No. | 30.0000 | 600.0000 | 18000.00 | 3240.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67626 | 04/01/2024 14:33:00 | Fabricated Box | No. | 1.0000 | 900.0000 | 855.00 | 153.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67626 | 04/01/2024 14:33:00 | Installation Charges | No. | 1.0000 | 700.0000 | 665.00 | 119.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 67626 | 04/01/2024 14:33:00 | Control Panel | No. | 1.0000 | 7320.0000 | 6954.00 | 1251.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67629 | 04/01/2024 17:56:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67630 | 05/01/2024 10:49:00 | Diesel | Ltrs | 125.0000 | 92.3500 | 11543.75 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67630 | 05/01/2024 10:49:00 | Petrol | Ltrs | 476.0000 | 105.8200 | 50370.32 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Copy Power F/S | Ream | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Duracell AAA | No. | 20.0000 | 36.0000 | 720.00 | 129.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Register 200 Pages | No. | 48.0000 | 65.0000 | 3120.00 | 561.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Copy Power A4 | Ream | 80.0000 | 260.0000 | 20800.00 | 2496.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Brown Tape 2" | No. | 12.0000 | 27.0000 | 324.00 | 58.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Stapler | No. | 5.0000 | 190.0000 | 950.00 | 171.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Box File Voucher Lamina | No. | 12.0000 | 57.0000 | 684.00 | 123.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Kangarroo Punch DP-600 | No. | 5.0000 | 280.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Punching Mahing (Big) | No. | 1.0000 | 3500.0000 | 3500.00 | 630.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Box File lamina | No. | 24.0000 | 58.0000 | 1392.00 | 250.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67634 | 05/01/2024 11:26:00 | Copy Power A3 | Ream | 10.0000 | 780.0000 | 7800.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJCLOTH STORES | PROJECT MATERIAL PURCHASE | 67636 | 05/01/2024 11:40:00 | Bouncer Safari Fabric | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJCLOTH STORES | PROJECT MATERIAL PURCHASE | 67636 | 05/01/2024 11:40:00 | Uniform for Staff | No. | 10.0000 | 950.0000 | 9500.00 | 475.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67641 | 05/01/2024 15:21:00 | Shuttering oil-oil based | Ltrs | 470.0000 | 145.0000 | 68150.00 | 12267.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67641 | 05/01/2024 15:21:00 | Pharma (Vol- 1 cft) | No. | 6.0000 | 2190.0000 | 13140.00 | 2365.2000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67641 | 05/01/2024 15:21:00 | Metal Tray | No. | 3.0000 | 5500.0000 | 16500.00 | 2970.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 67642 | 05/01/2024 15:27:00 | S/S Sink 21"x18" Navkar Metal | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 67644 | 05/01/2024 15:50:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 67645 | 05/01/2024 16:04:00 | S/S Sink 21"x18" Navkar Metal | No. | 15.0000 | 1020.0000 | 15300.00 | 2754.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67646 | 05/01/2024 16:20:00 | GP2 Waterproofing Chemical | Kgs | 600.0000 | 17.5000 | 10500.00 | 1890.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GURUKRUPA TRADERS | PROJECT MATERIAL PURCHASE | 67648 | 05/01/2024 18:14:00 | Halogen Lamp 500 Watts | No. | 15.0000 | 6800.0000 | 102000.00 | 18360.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJCLOTH STORES | PROJECT MATERIAL PURCHASE | 67656 | 08/01/2024 14:41:00 | Bouncer Safari Fabric | No. | 2.0000 | 1350.0000 | 2700.00 | 135.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 67658 | 08/01/2024 16:14:00 | SPN DB DD 16 Way -1.2MM thick With TV Tele. | No. | 6.0000 | 2645.5000 | 15873.00 | 2857.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67659 | 08/01/2024 16:33:00 | Hackad Plast Chemical | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67659 | 08/01/2024 16:33:00 | Biotile | Bags | 600.0000 | 380.0000 | 228000.00 | 41040.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KAIREE SYSTEMS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67661 | 08/01/2024 17:16:00 | Scanner | No. | 1.0000 | 22800.0000 | 22800.00 | 4104.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67662 | 08/01/2024 17:22:00 | Sand-Metal Mix M40 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67664 | 08/01/2024 17:29:00 | Ready Mix Concrete M-40 Grade (Downpour) | Cu.Mtrs | 6.0000 | 4406.7700 | 26440.62 | 4759.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUMERU BEVERAGES PVT LTD | PROJECT MATERIAL PURCHASE | 67667 | 08/01/2024 17:37:00 | Sumeru water 200ml - Box Packing | No. | 4800.0000 | 4.1660 | 19996.80 | 3599.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67686 | 10/01/2024 18:26:00 | GI C Bracket 4"x6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67687 | 10/01/2024 18:30:00 | GI C Bracket 4"x6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67688 | 10/01/2024 18:36:00 | GI C Bracket 4" x 12" | No. | 120.0000 | 53.0000 | 6360.00 | 1144.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67691 | 11/01/2024 12:51:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 4434.0000 | 46.9510 | 37472.53 | 6745.0700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67691 | 11/01/2024 12:51:00 | PPR-C Brass MTA 1/2" | No. | 224.0000 | 240.0000 | 9676.80 | 1741.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67694 | 11/01/2024 14:01:00 | GI C- Bracket 6" x 8" | No. | 432.0000 | 70.0000 | 30240.00 | 5443.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67695 | 11/01/2024 14:22:00 | Ready Mix Concrete M25 Regular Pumpable | Cu.Mtrs | 45.0000 | 4093.2200 | 184194.90 | 33155.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67695 | 11/01/2024 14:22:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 367.5000 | 4347.4570 | 1597690.45 | 287584.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 303.0000 | 61.5000 | 8944.56 | 1610.0200 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | PVC Conduit Bend 1" | No. | 2091.0000 | 14.0000 | 15222.48 | 2740.0400 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | 16amp DP MCB 408633 | No. | 3.0000 | 1178.0000 | 1484.28 | 267.1800 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | Bulb 40 Watt | No. | 6.0000 | 15.0000 | 90.00 | 16.2000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 7641.0000 | 40.6000 | 148907.81 | 26803.4000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | Single Phase Energy Meter | No. | 12.0000 | 480.0000 | 5760.00 | 1036.8000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | Tubelights set 20 watts 4 ft | No. | 16.0000 | 200.0000 | 3200.00 | 576.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | Copper Flexi. cable6sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | 32amp TPN MCB 408680 | No. | 2.0000 | 2466.0000 | 2071.44 | 372.8600 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67711 | 12/01/2024 16:35:00 | PVC 4 way Deep junction Bx. 1" | No. | 11.0000 | 35.2000 | 201.34 | 36.2400 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 67716 | 13/01/2024 11:07:00 | 4 Way TPN DB DD 8 WAY In comer 1.2 Thick with TV Tele. | No. | 15.0000 | 2904.5000 | 43567.50 | 7842.1600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67720 | 13/01/2024 16:20:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 10.0000 | 3940.6700 | 39406.70 | 7093.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67720 | 13/01/2024 16:20:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 12.4900 | 4559.3200 | 56945.91 | 10250.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67720 | 13/01/2024 16:20:00 | Ready Mix Concrete M25 Regular Pumpable | Cu.Mtrs | 20.0000 | 4093.2200 | 81864.40 | 14735.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67727 | 16/01/2024 11:43:00 | Copper Flexi. cable2.5sqmmx4C | Mtrs | 600.0000 | 213.0000 | 63900.00 | 11502.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67727 | 16/01/2024 11:43:00 | Copper Flexi. cable6sqmmx4C | Mtrs | 400.0000 | 473.0000 | 94600.00 | 17028.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67735 | 17/01/2024 12:12:00 | Crush Sand | Cu.Ft | 449.3600 | 36.0000 | 16176.96 | 808.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67735 | 17/01/2024 12:12:00 | M Sand | Cu.Ft | 2280.5318 | 58.0000 | 132270.84 | 6613.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LAXMI STRUCTURES & FIXTURES LLP | PROJECT MATERIAL PURCHASE | 67736 | 17/01/2024 12:17:00 | Bondit 151 | Kgs | 600.0000 | 139.8300 | 83898.00 | 15101.6400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67743 | 17/01/2024 14:58:00 | 32amp TPN RCBO 411367 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67743 | 17/01/2024 14:58:00 | M.C.B. SP 20 Amp.(408593) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67743 | 17/01/2024 14:58:00 | RCBO 32 Amp.DP 30mA 411326 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67743 | 17/01/2024 14:58:00 | M.C.B. SP 16 Amp.(408592) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67743 | 17/01/2024 14:58:00 | M.C.B. SP 6 Amp.(408587) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67744 | 17/01/2024 15:02:00 | Hackad Plast Chemical | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67744 | 17/01/2024 15:02:00 | Biotile | Bags | 848.0000 | 380.0000 | 322240.00 | 58003.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67745 | 17/01/2024 15:10:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67745 | 17/01/2024 15:10:00 | Saddle 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67746 | 17/01/2024 15:13:00 | PVC Cone | No. | 2000.0000 | 1.6000 | 3200.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67746 | 17/01/2024 15:13:00 | Anchor Fastner 8mmx75mm | No. | 160.0000 | 13.4000 | 2144.00 | 385.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67751 | 17/01/2024 18:20:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 25.9000 | 4559.3200 | 118086.39 | 21255.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POWERTEK SYSTEMS | PROJECT MATERIAL PURCHASE | 67752 | 17/01/2024 18:24:00 | Battery 12 Volt 130 AH | No. | 2.0000 | 8525.0000 | 17050.00 | 4774.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 67753 | 18/01/2024 11:35:00 | Hackad Plast Chemical | Ltrs | 314.4200 | 190.0000 | 59739.80 | 10753.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 67754 | 18/01/2024 11:48:00 | Shedding Net | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67756 | 18/01/2024 12:20:00 | Petrol | Ltrs | 414.0000 | 105.8200 | 43809.48 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67756 | 18/01/2024 12:20:00 | Diesel | Ltrs | 229.0000 | 92.3500 | 21148.15 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67759 | 18/01/2024 14:28:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 9138.0000 | 40.6000 | 178081.34 | 32054.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67759 | 18/01/2024 14:28:00 | Saddle 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 67760 | 18/01/2024 14:35:00 | Hackad Plast Chemical | Ltrs | 6.0000 | 190.0000 | 1140.00 | 205.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67761 | 18/01/2024 14:36:00 | Plastic (Transperent) | Kgs | 817.9000 | 160.0000 | 130864.00 | 23555.5200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67763 | 18/01/2024 15:24:00 | GI Bracket 6"X2" | No. | 320.0000 | 25.0000 | 8000.00 | 1440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67763 | 18/01/2024 15:24:00 | GI U Clamps 4" | No. | 224.0000 | 12.5000 | 2800.00 | 504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67763 | 18/01/2024 15:24:00 | Bullet Fastner 8mm | No. | 192.0000 | 4.0000 | 768.00 | 138.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67763 | 18/01/2024 15:24:00 | GI D Clamps 4" | No. | 224.0000 | 15.0000 | 3360.00 | 604.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SWASTIK DISTRIBUTORS | PROJECT MATERIAL PURCHASE | 67771 | 19/01/2024 18:33:00 | SWR Silent Aerator 4" (70001576) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67772 | 20/01/2024 11:47:00 | SWR Silent Aerator 4" (70001576) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67772 | 20/01/2024 11:47:00 | Tag | Kgs | 10.0000 | 180.0000 | 1800.00 | 324.0000 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI NAVKAR METALS LTD | PROJECT MATERIAL PURCHASE | 67778 | 23/01/2024 11:50:00 | S/S Sink 21"x18" Navkar Metal | No. | 65.0000 | 1020.0000 | 66300.00 | 11934.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SURAJ ENTERPRISES | PROJECT MATERIAL PURCHASE | 67783 | 23/01/2024 16:32:00 | SWR Silent Aerator 4" (70001576) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67785 | 23/01/2024 18:40:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| RAJMUDRA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67789 | 24/01/2024 12:49:00 | FlyAsh Bricks 3"x4"x9" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67792 | 24/01/2024 17:41:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 171.5000 | 3940.6700 | 675824.91 | 121648.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 67793 | 25/01/2024 11:29:00 | Areca Palm | No. | 30.0000 | 1350.0000 | 40500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67794 | 25/01/2024 11:55:00 | Flush Valve (F8010203-Cera) | No. | 90.0000 | 4975.0000 | 208741.05 | 37573.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67794 | 25/01/2024 11:55:00 | S/L Divertor (4010108-concealed-Cera) | No. | 98.0000 | 2490.0000 | 113762.12 | 20477.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67794 | 25/01/2024 11:55:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 67797 | 25/01/2024 14:11:00 | LT 4way feeder pillar with ACB | No. | 1.0000 | 127000.0000 | 127000.00 | 22860.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | 2MP IP Bullet camera | No. | 50.0000 | 2150.0000 | 98900.00 | 17802.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | Cat-6 Lan Cable | Mtrs | 3000.0000 | 50.0000 | 138000.00 | 24840.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | HARD DISK | No. | 4.0000 | 15500.0000 | 57040.00 | 10267.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | 8+2 POE Switch | No. | 8.0000 | 3850.0000 | 28336.00 | 5100.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | 15U Rack | No. | 1.0000 | 7300.0000 | 6716.00 | 1208.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | Monitor LED | No. | 1.0000 | 13980.0000 | 12861.60 | 2315.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | Installation Charges | No. | 1.0000 | 20000.0000 | 18400.00 | 3312.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | Junction Box | No. | 64.0000 | 50.0000 | 2944.00 | 529.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | 32 Channel NVR CP PLUS | No. | 2.0000 | 12100.0000 | 22264.00 | 4007.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | 2MP IP Dome camera | No. | 10.0000 | 2100.0000 | 19320.00 | 3477.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | HDMI Cables | No. | 2.0000 | 420.0000 | 772.80 | 139.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | 2MP IP Bullet 6MM Lens | No. | 4.0000 | 3100.0000 | 11408.00 | 2053.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67799 | 25/01/2024 15:13:00 | 2U Rack - No. | No. | 7.0000 | 1150.0000 | 7406.00 | 1333.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67801 | 25/01/2024 18:32:00 | PPR-C Brass FTA 1/2" | No. | 168.0000 | 173.0000 | 5231.52 | 941.6700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67801 | 25/01/2024 18:32:00 | PPR-C Elbow 20mm | No. | 614.0000 | 32.0000 | 3536.64 | 636.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67801 | 25/01/2024 18:32:00 | PPR-C Brass Elbow 20mm | No. | 864.0000 | 165.0000 | 25660.80 | 4618.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67801 | 25/01/2024 18:32:00 | PPR-C End Cap 20mm | No. | 241.0000 | 31.0000 | 1344.78 | 242.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67801 | 25/01/2024 18:32:00 | PPR-C End Plug 1/2" | No. | 410.0000 | 26.0000 | 1918.80 | 345.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 67807 | 27/01/2024 16:19:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 23826.9200 | 33.8980 | 807684.93 | 145383.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 67808 | 27/01/2024 16:25:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 17.6700 | 29.6600 | 524.09 | 94.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67809 | 27/01/2024 17:02:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 4.5000 | 3326.2710 | 14968.22 | 2694.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67811 | 29/01/2024 14:32:00 | Installation Charges | No. | 8.0000 | 300.0000 | 2280.00 | 410.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67811 | 29/01/2024 14:32:00 | Pvc box | No. | 8.0000 | 50.0000 | 380.00 | 68.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67811 | 29/01/2024 14:32:00 | Cat-6 Lan Cable | Mtrs | 320.0000 | 25.0000 | 7600.00 | 1368.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67815 | 29/01/2024 17:02:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 98.0000 | 1200.0000 | 54825.12 | 9868.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67820 | 30/01/2024 15:49:00 | Handle D-Type YEH-11B-300 | Pair | 104.0000 | 935.0000 | 97240.00 | 17503.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67820 | 30/01/2024 15:49:00 | Cylindrical Lock with Key - Yale (CA5147 US32D) | No. | 181.0000 | 445.0000 | 80545.00 | 14498.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67820 | 30/01/2024 15:49:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 134.0000 | 490.0000 | 65660.00 | 11818.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67820 | 30/01/2024 15:49:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 80.0000 | 175.0000 | 14000.00 | 2520.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 67827 | 01/02/2024 10:58:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 6103.5800 | 33.8980 | 206899.15 | 37241.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67832 | 02/02/2024 10:15:00 | Nut 8mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67832 | 02/02/2024 10:15:00 | Washer 8mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67832 | 02/02/2024 10:15:00 | Hold Tite (1 Kgs) | Kgs | 22.3800 | 230.0000 | 5147.40 | 926.5400 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67832 | 02/02/2024 10:15:00 | GI Clips 1/2" | No. | 96.0000 | 1.8000 | 172.80 | 31.1000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67832 | 02/02/2024 10:15:00 | GI Clip 1/2" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67832 | 02/02/2024 10:15:00 | Bullet Fastner 8mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 67833 | 02/02/2024 10:21:00 | Plumbing Nails 11/2" | Kgs | 130.0000 | 68.0000 | 8840.00 | 1591.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 67833 | 02/02/2024 10:21:00 | Plumbing Nails 2.5" | Kgs | 298.0000 | 68.0000 | 20264.00 | 3647.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67834 | 02/02/2024 10:23:00 | Nitobond SBR (Latex) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67835 | 02/02/2024 10:28:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 370.0000 | 4347.4570 | 1608559.09 | 289540.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67836 | 02/02/2024 10:32:00 | Nitobond SBR (Latex) | Ltrs | 200.0000 | 190.0000 | 38000.00 | 6840.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 67837 | 02/02/2024 10:33:00 | Kicker Nut 16mm | No. | 2000.0000 | 5.0000 | 10000.00 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 67846 | 02/02/2024 15:33:00 | Dist Transformer 200KVA 22/0.43 Indoor Type | No. | 1.0000 | 520000.0000 | 520000.00 | 93600.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67847 | 02/02/2024 17:35:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 24.0000 | 1550.0000 | 37200.00 | 6696.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67848 | 02/02/2024 18:05:00 | Handle D-Type YEH-11B-300 | Pair | 10.0000 | 935.0000 | 9350.00 | 1683.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67855 | 03/02/2024 12:26:00 | Wall Putty (Rakshak) Cement Based | Kgs | 7905.8160 | 12.5000 | 98822.70 | 17788.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67856 | 03/02/2024 12:28:00 | M Sand | Cu.Ft | 449.3600 | 58.0000 | 26062.88 | 1303.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67857 | 03/02/2024 12:30:00 | Primer (Water base) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67857 | 03/02/2024 12:30:00 | OBD PAINT WHITE COLOUR - | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 67858 | 03/02/2024 12:50:00 | Hackad Plast Chemical | Ltrs | 300.9600 | 190.0000 | 57182.40 | 10292.8400 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67859 | 03/02/2024 12:55:00 | Primer (Water base) | Ltrs | 786.3205 | 96.1800 | 75628.31 | 13613.1000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 67859 | 03/02/2024 12:55:00 | OBD PAINT WHITE COLOUR - | Ltrs | 2941.8017 | 36.7230 | 108031.78 | 19445.7200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67860 | 03/02/2024 12:57:00 | Biotile | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 67861 | 03/02/2024 13:07:00 | HCL Acid | Ltrs | 392.8400 | 7.0000 | 2749.88 | 494.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67862 | 03/02/2024 15:52:00 | Sand-Metal Mix M40 (Pumpable) | Cu.Mtrs | 37.0000 | 3495.7600 | 129343.12 | 23281.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67862 | 03/02/2024 15:52:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 17.5000 | 3495.7620 | 61175.84 | 11011.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67867 | 03/02/2024 17:19:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67867 | 03/02/2024 17:19:00 | B Checking servicing kit 82.5kva DG set | set | 1.0000 | 9850.0000 | 9357.50 | 1684.3600 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67874 | 05/02/2024 14:49:00 | Diesel | Ltrs | 180.0000 | 92.3500 | 16623.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 67874 | 05/02/2024 14:49:00 | Petrol | Ltrs | 395.0000 | 105.8200 | 41798.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 67877 | 05/02/2024 16:22:00 | Binding Wire | Kgs | 1281.7000 | 62.0000 | 79465.40 | 14303.7800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| MOTHER INFOSYS GROUP | PROJECT MATERIAL PURCHASE | 67879 | 05/02/2024 18:18:00 | COMPUTER | No. | 1.0000 | 25400.0000 | 25400.00 | 4572.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| T K ENTERPRISES | PROJECT MATERIAL PURCHASE | 67881 | 06/02/2024 11:03:00 | Bosch GSH 5 5kg Breaker & Chipper Machine (Heavy Duty) | No. | 1.0000 | 24800.0000 | 24800.00 | 4464.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 67885 | 06/02/2024 12:45:00 | SWR Silent Aerator 4" (70001576) | No. | 141.0000 | 1715.0000 | 140252.70 | 25245.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 67890 | 06/02/2024 18:16:00 | Plumbing Nails 2.5" | Kgs | 2.0000 | 68.0000 | 136.00 | 24.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 67890 | 06/02/2024 18:16:00 | Plumbing Nails 11/2" | Kgs | 20.0000 | 68.0000 | 1360.00 | 244.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67891 | 06/02/2024 18:53:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 40.0000 | 56.8000 | 1317.76 | 237.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Elbow 4" | No. | 57.0000 | 108.0000 | 3570.48 | 642.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | SWR Silent Pipe 4" x 10 ft S/S | No. | 380.0000 | 1615.0000 | 355946.00 | 64070.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 72.0000 | 57.4500 | 2399.11 | 431.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM Reducer Tee 11/4" x 3/4" | No. | 36.0000 | 41.4500 | 865.48 | 155.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Plain Bend 4" | No. | 51.0000 | 108.0000 | 3194.64 | 575.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | Teflon Tape | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Elbow 1 1/2 " | No. | 52.0000 | 32.1500 | 969.64 | 174.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Elbow 11/4" - No. | No. | 52.0000 | 19.5000 | 588.12 | 105.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 11/2"x 10 ft | No. | 26.0000 | 245.0000 | 3694.60 | 665.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Single Y 4" | No. | 15.0000 | 211.0000 | 1835.70 | 330.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Nahani Trap 4"X3" without Jali | No. | 26.0000 | 153.0000 | 2307.24 | 415.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Shoe Bend 6" | No. | 45.0000 | 240.0000 | 6264.00 | 1127.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Single Y 6" | No. | 10.0000 | 545.0000 | 3161.00 | 568.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM Elbow 1/2" | No. | 150.0000 | 8.8000 | 765.60 | 137.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 3" 2Ft Long D/S | No. | 115.0000 | 154.0000 | 10271.80 | 1848.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Shoe Bend 4" | No. | 344.0000 | 95.0000 | 18954.40 | 3411.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM Tee 11/4" | No. | 68.0000 | 42.4000 | 1672.26 | 301.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 6" x 10 fts S/S | No. | 26.0000 | 1726.0000 | 26028.08 | 4685.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Plain Bend 3" | No. | 30.0000 | 62.0000 | 1078.80 | 194.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | SWR Silent Pipe 6"x10ft S.S. | No. | 26.0000 | 2666.0000 | 40203.28 | 7236.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 3" 3 Ft. Long D/S | No. | 29.0000 | 215.0000 | 3616.30 | 650.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Shoe Bend 1-1/4" | No. | 54.0000 | 26.0000 | 814.32 | 146.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM Pipe Branch 3/4" x 10fts - No. | No. | 129.0000 | 248.5500 | 18596.51 | 3347.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Socket 6" | No. | 6.0000 | 208.0000 | 723.84 | 130.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Solvent (500 ml.) - | No. | 11.0000 | 338.0000 | 2156.44 | 388.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC End Cap 4" | No. | 10.0000 | 96.6500 | 560.57 | 100.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 4" 3Ft Long D/S | No. | 13.0000 | 342.0000 | 2578.68 | 464.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC End Cap 8" | No. | 2.0000 | 333.0000 | 386.28 | 69.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 11/4"x10 ft | No. | 20.0000 | 163.0000 | 1890.80 | 340.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM End Cap 3/4" | No. | 24.0000 | 6.4500 | 89.78 | 16.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC End Cap 50mm | No. | 26.0000 | 15.7500 | 237.51 | 42.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | SWR Silent Pipe 3"x10ft S/S | No. | 6.0000 | 958.0000 | 3333.84 | 600.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 4" 2 FT Long D/S | No. | 29.0000 | 242.0000 | 4070.44 | 732.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Pipe 4" x 10 fts D/S | No. | 4.0000 | 969.0000 | 2248.08 | 404.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | Pvc Shoe Bend 8" | No. | 60.0000 | 1249.6000 | 43486.08 | 7827.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | ASTM Reducer Tee 1" x 3/4" | No. | 32.0000 | 27.3000 | 506.69 | 91.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Reducer Tee 3"x4" | No. | 28.0000 | 150.0000 | 2436.00 | 438.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Reducer Socket 6"x4" | No. | 25.0000 | 173.0000 | 2508.50 | 451.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Elbow 50mm | No. | 100.0000 | 32.1500 | 1864.70 | 335.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Shoe Bend 3" | No. | 285.0000 | 57.0000 | 9422.10 | 1695.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67904 | 07/02/2024 16:01:00 | PVC Socket 4" | No. | 28.0000 | 85.0000 | 1380.40 | 248.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67910 | 07/02/2024 19:05:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 21.3100 | 4194.9100 | 89393.53 | 16090.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67911 | 07/02/2024 19:07:00 | Sand-Metal Mix M30 hi-flow (Downpour) | Cu.Mtrs | 16.0300 | 3495.7620 | 56037.06 | 10086.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EIDELBERG ENGINEERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67915 | 08/02/2024 15:26:00 | Sand-Metal Mix M30 hi-flow (Downpour) | Cu.Mtrs | 12.0000 | 3495.7620 | 41949.14 | 7550.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67924 | 09/02/2024 16:04:00 | Fuel pipe. | Mtrs | 4.0000 | 560.0000 | 2128.00 | 383.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 67924 | 09/02/2024 16:04:00 | Fuel pipe | No. | 1.0000 | 1800.0000 | 1710.00 | 307.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI U Clamps 1" - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI C Bracket 4"x6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI Z Bracket 4" x 4 FT | No. | 520.0000 | 230.0000 | 119600.00 | 21528.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI Clip 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI U Clamps 11/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI U Clamps 3/4" - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI U Clamps 1/2" - | No. | 120.0000 | 5.3000 | 636.00 | 114.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI U Clamps 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI U Clamps 2" | No. | 528.0000 | 9.0000 | 4752.00 | 855.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI Clip 11/4" | No. | 400.0000 | 3.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHANTI SALES | PROJECT MATERIAL PURCHASE | 67926 | 10/02/2024 10:25:00 | GI U Clamps 1 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67927 | 10/02/2024 10:50:00 | GI C Bracket 4" x 12" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67927 | 10/02/2024 10:50:00 | GI C- Bracket 6" x 8" | No. | 216.0000 | 70.0000 | 15120.00 | 2721.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67927 | 10/02/2024 10:50:00 | Threaded Rod 8mm x 1mtr | No. | 16.0000 | 40.0000 | 640.00 | 115.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67927 | 10/02/2024 10:50:00 | GI C- Bracket 6"X8" | No. | 216.0000 | 70.0000 | 15120.00 | 2721.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67928 | 10/02/2024 10:54:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67928 | 10/02/2024 10:54:00 | Aggregate 10mm cft | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 67929 | 10/02/2024 10:55:00 | Nitobond SBR (Latex) | Ltrs | 40.0000 | 190.0000 | 7600.00 | 1368.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| THE STEEL STOCK HOLDERS SYNDICATE | PROJECT MATERIAL PURCHASE | 67931 | 10/02/2024 11:28:00 | PRV 1-1/4" | No. | 48.0000 | 5572.0000 | 152449.92 | 27440.9800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| THE STEEL STOCK HOLDERS SYNDICATE | PROJECT MATERIAL PURCHASE | 67931 | 10/02/2024 11:28:00 | PRV 3/4" | No. | 40.0000 | 2433.0000 | 55472.40 | 9985.0400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| THE STEEL STOCK HOLDERS SYNDICATE | PROJECT MATERIAL PURCHASE | 67931 | 10/02/2024 11:28:00 | PRV 1" | No. | 35.0000 | 4439.0000 | 88558.05 | 15940.4400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| THE STEEL STOCK HOLDERS SYNDICATE | PROJECT MATERIAL PURCHASE | 67931 | 10/02/2024 11:28:00 | PRV 1-1/2" | No. | 48.0000 | 6166.0000 | 168701.76 | 30366.3200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| THE STEEL STOCK HOLDERS SYNDICATE | PROJECT MATERIAL PURCHASE | 67931 | 10/02/2024 11:28:00 | PRV 2" | No. | 24.0000 | 8436.0000 | 115404.48 | 20772.8000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | 3 Pin Top (15 Amp) | No. | 20.0000 | 52.0000 | 1040.00 | 187.2000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 28.0000 | 312.0000 | 3931.20 | 707.6200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | MCB 63 amp 4 pole | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | RCCB 4 Pole 40 Amp - 30 Ma | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | Round Plate 6" | No. | 80.0000 | 29.0000 | 1113.60 | 200.4400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | PVC Conduit Socket 1.1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | 16 Amp. Socket with shutter (1057) | No. | 40.0000 | 226.0000 | 4068.00 | 732.2400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 75.0000 | 94.0000 | 3172.50 | 571.0600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | 6A One way Switch (1001) | No. | 27.0000 | 110.0000 | 635.58 | 114.4000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | S/S Combine box 15 Amp. | No. | 40.0000 | 130.0000 | 5200.00 | 936.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | Blank Plate (1036) - No. | No. | 83.0000 | 38.0000 | 1419.30 | 255.4800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67935 | 10/02/2024 12:10:00 | PVC Conduit Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| M B SALES CORPORATION | PROJECT MATERIAL PURCHASE | 67938 | 10/02/2024 15:42:00 | Teflon Tape | No. | 658.0000 | 13.0000 | 8554.00 | 1539.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67939 | 10/02/2024 15:45:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67939 | 10/02/2024 15:45:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67939 | 10/02/2024 15:45:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 67939 | 10/02/2024 15:45:00 | PVC Copper Wire 1.5 Sqmm Grey | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| DHRUVI ENTERPRISES | PROJECT MATERIAL PURCHASE | 67941 | 10/02/2024 16:43:00 | Red Bricks 4" | No. | 10000.0000 | 8.0000 | 80000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 9600.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Reducer Socket 3"x4" | No. | 2.0000 | 485.0000 | 950.60 | 171.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Tee 4" | No. | 2.0000 | 890.0000 | 1744.40 | 314.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Double Nipple 2" | No. | 2.0000 | 155.0000 | 303.80 | 54.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Nut Bolt 12mm ( Dia)x75mm with double washer | No. | 16.0000 | 15.0000 | 235.20 | 42.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Plug 4" | No. | 1.0000 | 120.0000 | 117.60 | 21.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Reducer Socket 3" x 4" | No. | 2.0000 | 145.0000 | 284.20 | 51.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | G.I.Flanges 2.5" - No. | No. | 4.0000 | 290.0000 | 1136.80 | 204.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Tee 2" | No. | 2.0000 | 145.0000 | 284.20 | 51.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Double Nipple 4" | No. | 8.0000 | 85.0000 | 666.40 | 119.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Reducer Socket 2" x 1 1/2" | No. | 3.0000 | 52.0000 | 152.88 | 27.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Bend 1 1/2" | No. | 25.0000 | 55.0000 | 1347.50 | 242.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | Rubber Gasket 3" | No. | 4.0000 | 35.0000 | 137.20 | 24.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Bend 2 1/2" | No. | 18.0000 | 140.0000 | 2469.60 | 444.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Nut Bolt 16mm x 3" | No. | 16.0000 | 25.0000 | 392.00 | 70.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Bend 4" | No. | 29.0000 | 340.0000 | 9662.80 | 1739.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Reducer Socket 4" x 2 1/2" | No. | 2.0000 | 490.0000 | 960.40 | 172.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Bend 2" | No. | 10.0000 | 90.0000 | 882.00 | 158.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | MS Tee 4" | No. | 2.0000 | 510.0000 | 999.60 | 179.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | Rubber Gasket 2.5" | No. | 4.0000 | 30.0000 | 117.60 | 21.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 67949 | 10/02/2024 18:14:00 | GI Reducer Tee 4"X2" | No. | 1.0000 | 995.0000 | 975.10 | 175.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 67959 | 12/02/2024 11:56:00 | GI C Bracket 4" x 12" | No. | 410.0000 | 70.0000 | 28700.00 | 5166.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | U Clip (Big) | Pack | 5.0000 | 180.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Pen Gel | No. | 20.0000 | 9.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Box File lamina | No. | 24.0000 | 58.0000 | 1392.00 | 250.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Highliter | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Register 280 Pages | No. | 48.0000 | 76.0000 | 3648.00 | 656.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Cloth Cover 14 x10 | No. | 100.0000 | 20.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Copy Power A4 | Ream | 80.0000 | 260.0000 | 20800.00 | 2496.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Register 6Q | No. | 10.0000 | 480.0000 | 4800.00 | 864.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Box File Voucher Lamina | No. | 24.0000 | 57.0000 | 1368.00 | 246.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Permenant Marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Copy Power F/S | Ream | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 67960 | 12/02/2024 12:03:00 | Cloth Cover 10x12 | No. | 100.0000 | 14.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 90 degree 1" | No. | 50.0000 | 19.7000 | 571.30 | 102.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Bushing 1" x 3/4" | No. | 20.0000 | 5.0500 | 58.58 | 10.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 65.0000 | 55.2500 | 2082.93 | 374.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Pipe 4" 2 FT Long D/S | No. | 28.0000 | 242.0000 | 3930.08 | 707.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Aerator 4" (70001576) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Coupler 4" (2274705) PF | No. | 200.0000 | 195.0000 | 22620.00 | 4071.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Ball Valve 1-1/4" | No. | 308.0000 | 213.0000 | 38050.32 | 6849.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Pipe 1-1/2" x 10fts | No. | 256.0000 | 606.3000 | 90023.42 | 16204.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Pipe 11/4" x 10 fts | No. | 519.0000 | 501.0000 | 150811.02 | 27145.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Pipe 3/4" x 10 fts | No. | 103.0000 | 248.5500 | 14848.38 | 2672.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 3/4" x 1/2" | No. | 124.0000 | 17.1500 | 1233.43 | 222.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Tee 11/4" | No. | 68.0000 | 42.4000 | 1672.26 | 301.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Nahani Trap 4"X3" without Jali | No. | 26.0000 | 153.0000 | 2307.24 | 415.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Plain Bend 3" | No. | 30.0000 | 62.0000 | 1078.80 | 194.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Socket 6" | No. | 6.0000 | 208.0000 | 723.84 | 130.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 40.0000 | 1681.0000 | 38999.20 | 7019.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 90 degree 1/2" | No. | 500.0000 | 8.8000 | 2552.00 | 459.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 11/4" x 1" | No. | 16.0000 | 44.0500 | 408.78 | 73.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 2" x 11/2" | No. | 32.0000 | 82.4500 | 1530.27 | 275.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 16.0000 | 26.5500 | 246.38 | 44.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Tee 1/2" | No. | 101.0000 | 11.2500 | 659.03 | 118.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Elbow 4" | No. | 57.0000 | 108.0000 | 3570.48 | 642.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 3"x10ft S/S | No. | 7.0000 | 958.0000 | 3889.48 | 700.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 4" x 10 ft S/S | No. | 379.0000 | 1615.0000 | 355009.30 | 63901.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Socket 11/4" | No. | 288.0000 | 21.1000 | 3524.54 | 634.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Coupler 2 1/2" (2305704) SF | No. | 200.0000 | 116.0000 | 13456.00 | 2422.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Brass MTA 2" | No. | 16.0000 | 445.1000 | 4130.53 | 743.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 1-1/2" | No. | 82.0000 | 41.2500 | 1961.85 | 353.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 90 degree 1 1/4" | No. | 70.0000 | 30.6000 | 1242.36 | 223.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 11/4" x 3/4" | No. | 36.0000 | 41.4500 | 865.48 | 155.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Plug Bend 4" (70001521) | No. | 154.0000 | 369.0000 | 32959.08 | 5932.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Shoe Bend 4" (70001532) | No. | 300.0000 | 237.0000 | 41238.00 | 7422.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 1" | No. | 50.0000 | 19.7000 | 571.30 | 102.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Pipe 1/2" x 10 fts | No. | 148.0000 | 183.3000 | 15734.47 | 2832.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Lubricant (1kg) - No. | No. | 20.0000 | 383.0000 | 4442.80 | 799.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Pipe 11/2"x 10 ft | No. | 26.0000 | 245.0000 | 3694.60 | 665.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Pipe 6" x 10 fts S/S | No. | 26.0000 | 1726.0000 | 26028.08 | 4685.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 4" x 3 ft D/S | No. | 25.0000 | 539.0000 | 7815.50 | 1406.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 4"x10ft (2152103) PF | No. | 4.0000 | 1615.0000 | 3746.80 | 674.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Brass MTA 3/4" | No. | 96.0000 | 102.3000 | 5696.06 | 1025.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 1" x 1/2" | No. | 98.0000 | 25.2500 | 1435.21 | 258.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Solvent Cement 237ml | No. | 80.0000 | 263.0000 | 12203.20 | 2196.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | Swr Silent Cowl 4" (2253006) | No. | 4.0000 | 61.0000 | 141.52 | 25.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 3" x 6 ft D/S | No. | 4.0000 | 673.0000 | 1561.36 | 281.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 2" | No. | 40.0000 | 66.5500 | 1543.96 | 277.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 3/4" | No. | 140.0000 | 12.1000 | 982.52 | 176.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Tee 2" | No. | 24.0000 | 92.1000 | 1282.03 | 230.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Elbow 50mm | No. | 100.0000 | 32.1500 | 1864.70 | 335.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Single Y 6" | No. | 10.0000 | 545.0000 | 3161.00 | 568.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Brass MTA 1-1/4" | No. | 40.0000 | 261.6500 | 6070.28 | 1092.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Bushing 2" x 1 1/2" | No. | 24.0000 | 20.4500 | 284.66 | 51.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 1-1/2"x1-1/4" | No. | 72.0000 | 57.4500 | 2399.11 | 431.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Shoe Bend 1-1/2" | No. | 16.0000 | 33.7500 | 313.20 | 56.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Socket 3/4" | No. | 10.0000 | 9.1500 | 53.07 | 9.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC End Cap 4" | No. | 10.0000 | 96.6500 | 560.57 | 100.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Plain Bend 4" | No. | 51.0000 | 108.0000 | 3194.64 | 575.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Reducer Socket 6"x4" | No. | 25.0000 | 173.0000 | 2508.50 | 451.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Shoe Bend 3" | No. | 285.0000 | 57.0000 | 9422.10 | 1695.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Plug Bend 2.5" (70001519) | No. | 154.0000 | 178.0000 | 15898.96 | 2861.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Red. Socket 1" x 3/4" | No. | 50.0000 | 12.5500 | 363.95 | 65.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Red. Socket 3/4"X1/2" | No. | 30.0000 | 9.0500 | 157.47 | 28.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 1" x 3/4" | No. | 32.0000 | 27.3000 | 506.69 | 91.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 2" x 11/4" | No. | 128.0000 | 82.0000 | 6087.68 | 1095.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Socket 2" | No. | 128.0000 | 40.9000 | 3036.42 | 546.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Pipe 11/4"x10 ft | No. | 19.5000 | 163.0000 | 1843.53 | 331.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 1/2" | No. | 150.0000 | 8.8000 | 765.60 | 137.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 155.0000 | 41.4500 | 3726.36 | 670.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Shoe Bend 6" | No. | 45.0000 | 240.0000 | 6264.00 | 1127.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 4" x 4 ft  D/S | No. | 50.0000 | 772.0000 | 22388.00 | 4029.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Ball Valve 1-1/2" | No. | 142.0000 | 300.0000 | 24708.00 | 4447.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Ball Valve 3/4" | No. | 62.0000 | 108.0000 | 3883.68 | 699.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Red. Socket 11/2"X11/4" | No. | 30.0000 | 26.5500 | 461.97 | 83.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Single Y 4" | No. | 15.0000 | 211.0000 | 1835.70 | 330.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | Swr Silent Cowl 3" ( 2253004) - No. | No. | 4.0000 | 31.0000 | 71.92 | 12.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 3" x 2 ft D/S - No. | No. | 50.0000 | 257.0000 | 7453.00 | 1341.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Solution 1 Ltr (105) | No. | 8.0000 | 835.0000 | 3874.40 | 697.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | Rubber Lubricant (500 ml) | No. | 29.0000 | 229.0000 | 3851.78 | 693.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 6"x10ft S.S. | No. | 26.0000 | 2666.0000 | 40203.28 | 7236.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Ball Valve 1" | No. | 55.0000 | 158.0000 | 5040.20 | 907.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Pipe 2" x 10fts | No. | 264.0000 | 841.3000 | 128819.86 | 23187.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Socket 1-1/2" | No. | 340.0000 | 25.3500 | 4999.02 | 899.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | Pvc Shoe Bend 8" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Elbow 1 1/2 " | No. | 51.0000 | 32.1500 | 951.00 | 171.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Elbow 40mm - No. | No. | 8.0000 | 19.5000 | 90.48 | 16.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 2.5" x 2 FT. D/S R/R | No. | 25.0000 | 257.0000 | 3726.50 | 670.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 2.5" x 6 FT. D/S R/R | No. | 4.0000 | 673.0000 | 1561.36 | 281.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Ball Valve 1/2" | No. | 580.0000 | 79.0000 | 26575.60 | 4783.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Pipe 1" x 10fts | No. | 177.0000 | 364.8000 | 37450.37 | 6741.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 124.0000 | 8.6000 | 618.51 | 111.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Tee 1-1/2" | No. | 40.0000 | 59.9500 | 1390.84 | 250.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Pipe 3" 2Ft Long D/S | No. | 115.0000 | 154.0000 | 10271.80 | 1848.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Shoe Bend 1-1/4" | No. | 53.0000 | 26.0000 | 799.24 | 143.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Pipe 4" x 2 ft D/S | No. | 25.0000 | 386.0000 | 5597.00 | 1007.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Brass MTA 1" | No. | 40.0000 | 147.1000 | 3412.72 | 614.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM End Cap 11/4" | No. | 24.0000 | 16.2000 | 225.50 | 40.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Socket 1" | No. | 10.0000 | 13.2500 | 76.85 | 13.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Socket 1/2" | No. | 10.0000 | 6.6500 | 38.57 | 6.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC End Cap 50mm | No. | 26.0000 | 15.7500 | 237.51 | 42.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Reducer Tee 3"x4" | No. | 27.0000 | 150.0000 | 2349.00 | 422.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Ball Valve 2" | No. | 40.0000 | 460.0000 | 10672.00 | 1920.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Brass MTA 1/2" | No. | 590.0000 | 67.5000 | 23098.50 | 4157.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 11/4" | No. | 650.0000 | 30.6000 | 11536.20 | 2076.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Tee 1" | No. | 40.0000 | 27.4000 | 635.68 | 114.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Pipe 3" 3 Ft. Long D/S | No. | 28.0000 | 215.0000 | 3491.60 | 628.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Shoe Bend 4" | No. | 343.0000 | 95.0000 | 18899.30 | 3401.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Brass MTA 1 1/2" | No. | 32.0000 | 318.6500 | 5914.14 | 1064.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Elbow 90 degree 1 1/2" | No. | 50.0000 | 41.2500 | 1196.25 | 215.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM End Cap 3/4" | No. | 24.0000 | 6.4500 | 89.78 | 16.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | ASTM Reducer Tee 1-1/2"x1" | No. | 40.0000 | 56.8000 | 1317.76 | 237.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Elbow 11/4" - No. | No. | 51.0000 | 19.5000 | 576.81 | 103.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | PVC Socket 4" | No. | 29.0000 | 85.0000 | 1429.70 | 257.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 67967 | 12/02/2024 15:51:00 | SWR Silent Shoe bend 2.5" (70001530) | No. | 200.0000 | 123.0000 | 14268.00 | 2568.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67990 | 15/02/2024 17:13:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 67.0000 | 4559.3200 | 305474.44 | 54985.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 67990 | 15/02/2024 17:13:00 | Ready Mix Concrete M-35 Grade (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68001 | 16/02/2024 18:20:00 | Petrol | Ltrs | 483.0000 | 105.8200 | 51111.06 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68001 | 16/02/2024 18:20:00 | Diesel | Ltrs | 215.0000 | 92.3500 | 19855.25 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68011 | 19/02/2024 10:22:00 | Aggregate 10mm cft | Cu.Ft | 449.3600 | 30.0000 | 13480.80 | 674.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68020 | 19/02/2024 15:57:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 68025 | 19/02/2024 17:49:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 30619.5300 | 4.5000 | 137787.89 | 24801.8200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68026 | 19/02/2024 17:51:00 | Shuttering oil-oil based | Ltrs | 235.0000 | 145.0000 | 34075.00 | 6133.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68026 | 19/02/2024 17:51:00 | Biotile | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68026 | 19/02/2024 17:51:00 | GP2 Waterproofing Chemical | Kgs | 900.0000 | 17.5000 | 15750.00 | 2835.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUNSHINE ASSOCIATES | PROJECT MATERIAL PURCHASE | 68027 | 19/02/2024 17:57:00 | Potato Greece | Kgs | 360.0000 | 133.0000 | 47880.00 | 8618.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68028 | 19/02/2024 17:58:00 | PPR-C Brass FTA 1/2" | No. | 405.0000 | 173.0000 | 12611.70 | 2270.1100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68028 | 19/02/2024 17:58:00 | PPR-C Brass Elbow 20mm | No. | 550.0000 | 165.0000 | 16335.00 | 2940.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68028 | 19/02/2024 17:58:00 | PPR-C Brass FTA 20mm | No. | 100.0000 | 173.0000 | 3114.00 | 560.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68029 | 19/02/2024 17:59:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 192.5500 | 31.3500 | 6036.44 | 1086.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 1109.2000 | 31.3470 | 34770.09 | 6258.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 7994.1300 | 31.3500 | 250615.98 | 45110.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 1434.1200 | 31.3500 | 44959.66 | 8092.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 9385.2500 | 29.6600 | 278366.52 | 50105.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 1795.7700 | 29.6600 | 53262.54 | 9587.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 7622.1300 | 31.3500 | 238953.78 | 43011.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 1132.8000 | 31.3500 | 35513.28 | 6392.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68039 | 20/02/2024 16:24:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 2115.9400 | 29.6600 | 62758.78 | 11296.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 68046 | 21/02/2024 18:18:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 65320.9800 | 36.0170 | 2352665.74 | 423479.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68053 | 22/02/2024 14:46:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68054 | 22/02/2024 14:50:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 27.6900 | 4194.9150 | 116157.20 | 20908.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68055 | 22/02/2024 15:26:00 | Safety shoes | No. | 14.0000 | 1125.0000 | 15750.00 | 2835.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68059 | 22/02/2024 17:45:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68059 | 22/02/2024 17:45:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LAXMI STRUCTURES & FIXTURES LLP | PROJECT MATERIAL PURCHASE | 68066 | 23/02/2024 17:28:00 | Bondit 151 | Kgs | 400.0000 | 139.8300 | 55932.00 | 10067.7600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 68071 | 23/02/2024 18:50:00 | Air Blower Single Phase | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 68072 | 24/02/2024 12:11:00 | Air Blower Single Phase | No. | 3.0000 | 2850.0000 | 8550.00 | 1539.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68077 | 24/02/2024 16:03:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68077 | 24/02/2024 16:03:00 | RADIATOR FAN | No. | 1.0000 | 3752.0000 | 3564.40 | 641.6000 | 760.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | Blank Plate (1036) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | Round Plate 6" | No. | 63.0000 | 29.0000 | 876.96 | 157.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | Rawal Plug 25 x 8 | Pack | 6.8000 | 13.0000 | 88.40 | 15.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | 16 Amp. Socket with shutter (1057) | No. | 50.0000 | 226.0000 | 5085.00 | 915.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | Round Plate 4" - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | Tele. Socket 2line Terminal shutter 1028 white( Corum) | No. | 30.0000 | 122.0000 | 1647.00 | 296.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68078 | 24/02/2024 18:09:00 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68081 | 24/02/2024 18:24:00 | RG-6 Co-Axial Cable-- Mtr | Mtrs | 6000.0000 | 25.7700 | 95864.40 | 17255.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68081 | 24/02/2024 18:24:00 | 2 Pair telephone cable | Mtrs | 6000.0000 | 16.8000 | 62496.00 | 11249.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 68086 | 26/02/2024 14:43:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68088 | 26/02/2024 15:12:00 | Screw 35 x 8 | No. | 3200.0000 | 2.4800 | 4761.60 | 857.0800 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68088 | 26/02/2024 15:12:00 | Screw 25 x 8. | No. | 9500.0000 | 1.7900 | 10203.00 | 1836.5400 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 68090 | 26/02/2024 17:47:00 | Red Bricks 4" | No. | 9500.0000 | 8.1000 | 76950.00 | 9234.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68091 | 26/02/2024 17:50:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68094 | 26/02/2024 18:35:00 | Flush Valve (F8010202-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68095 | 26/02/2024 18:38:00 | Flush Valve (F8010202-Cera) | No. | 1.0000 | 4675.0000 | 2179.02 | 392.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68096 | 26/02/2024 19:15:00 | M Sand | Cu.Ft | 898.7200 | 58.0000 | 52125.76 | 2606.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAHALAXMI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68096 | 26/02/2024 19:15:00 | Crush Sand | Cu.Ft | 898.7200 | 36.0000 | 32353.92 | 1617.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68111 | 29/02/2024 19:14:00 | 2 Pole 40amp 30 MA RCCB (IH2R240030) | No. | 210.0000 | 2826.0000 | 237384.00 | 42729.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68111 | 29/02/2024 19:14:00 | 16AMP SINGLE POLE MCB (IH21P0C016) | No. | 2590.0000 | 242.0000 | 238176.40 | 42871.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

# PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68111 | 29/02/2024 19:14:00 | 2 POLE 40 AMP MCB (IH22P0C040) | No. | 210.0000 | 1066.0000 | 89544.00 | 16117.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68111 | 29/02/2024 19:14:00 | 4 POLE 40AMP 30MA RCCB (IH2R440030) | No. | 190.0000 | 3586.0000 | 272536.00 | 49056.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68111 | 29/02/2024 19:14:00 | 20 AMP SINGLE POLE MCB (IH21P0C020) | No. | 400.0000 | 242.0000 | 36784.00 | 6621.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68111 | 29/02/2024 19:14:00 | 4 POLE 40AMP MCB (IH24P0C040) | No. | 190.0000 | 2184.0000 | 165984.00 | 29877.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68111 | 29/02/2024 19:14:00 | 6AMP SINGLE POLE MCB (IH21P0C006) | No. | 1600.0000 | 242.0000 | 147136.00 | 26484.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68113 | 01/03/2024 15:53:00 | 40 Amp RCCB 4 Pole 30ma | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68113 | 01/03/2024 15:53:00 | MCB 4 Pole 40 Amp - 30 Ma | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 68115 | 01/03/2024 16:16:00 | Aqua water -20lit | No. | 200.0000 | 35.0000 | 7000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHREE GANESH ASSOCIATES | PROJECT MATERIAL PURCHASE | 68117 | 01/03/2024 18:36:00 | Red Bricks 4" | No. | 10.0000 | 8.1000 | 81.00 | 9.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68118 | 01/03/2024 18:32:00 | 15w Surface Fitting 4000k Round | No. | 696.0000 | 480.0000 | 334080.00 | 60134.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68121 | 02/03/2024 10:56:00 | M Sand | Cu.Ft | 2107.1000 | 55.0000 | 115890.50 | 5794.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68122 | 02/03/2024 11:06:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 368.0000 | 4347.4570 | 1599864.18 | 287975.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68123 | 02/03/2024 11:19:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68126 | 02/03/2024 12:40:00 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68133 | 04/03/2024 10:53:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68141 | 07/03/2024 14:52:00 | Crush Sand | Cu.Ft | 2122.6500 | 31.0000 | 65802.15 | 3290.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68145 | 07/03/2024 17:04:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 68146 | 07/03/2024 17:05:00 | Mcon NSA Grey (Gold) 50kg | Bags | 600.0000 | 766.0000 | 459600.00 | 82728.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C Socket 20mm | No. | 96.0000 | 28.0000 | 483.84 | 87.0900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C End Plug 20mm | No. | 48.0000 | 36.0000 | 311.04 | 55.9900 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C Brass Elbow 20mm | No. | 576.0000 | 165.0000 | 17107.20 | 3079.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C Brass MTA 1/2" | No. | 384.0000 | 240.0000 | 16588.80 | 2985.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C Elbow 20mm | No. | 1056.0000 | 32.0000 | 6082.56 | 1094.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C Brass Tee 20mm | No. | 144.0000 | 177.0000 | 4587.84 | 825.8100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 432.0000 | 46.9510 | 3650.91 | 657.1700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68148 | 08/03/2024 10:26:00 | PPR-C Tee 20mm | No. | 240.0000 | 48.0000 | 2073.60 | 373.2500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68151 | 08/03/2024 11:26:00 | Diesel | Ltrs | 107.0000 | 92.3500 | 9881.45 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68151 | 08/03/2024 11:26:00 | Petrol | Ltrs | 213.0000 | 105.8200 | 22539.66 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68152 | 08/03/2024 11:27:00 | Diesel | Ltrs | 1000.0000 | 93.5200 | 93520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68157 | 08/03/2024 12:44:00 | SWR Silent Aerator 4" (70001576) | No. | 200.0000 | 2221.0000 | 257636.00 | 46374.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68164 | 11/03/2024 15:50:00 | Alu Armd. Cable 120sqmm x3.5C | Mtrs | 30.0000 | 1473.0000 | 16350.30 | 2943.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68165 | 11/03/2024 16:06:00 | Alu Armd. Cable 300sqmm x 3.5- | Mtrs | 34.0000 | 3434.0000 | 43199.72 | 7775.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Duracell AAA | No. | 30.0000 | 36.0000 | 1080.00 | 194.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Push Pin Music | No. | 5.0000 | 48.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | White Board Marker | No. | 10.0000 | 20.0000 | 200.00 | 36.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Stapler | No. | 10.0000 | 42.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | calculator ct 555N citizen | No. | 5.0000 | 550.0000 | 2750.00 | 495.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Duracell AA | No. | 50.0000 | 36.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Highliter | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Ledger Paper | Pack | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Permenant Marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Post it 4 Colour Pad | No. | 5.0000 | 42.0000 | 210.00 | 37.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Kangaro Stepler Pin 23x10 | Pack | 5.0000 | 380.0000 | 1900.00 | 342.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Register 6Q | No. | 10.0000 | 480.0000 | 4800.00 | 864.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | U Clip (Big) | Pack | 5.0000 | 180.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Copy Power F/S | Ream | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Whitner Pen | No. | 10.0000 | 18.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Tachani Pin Box | No. | 5.0000 | 50.0000 | 250.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Sticker Paper | Pack | 1.0000 | 320.0000 | 320.00 | 57.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Box File Voucher Lamina | No. | 80.0000 | 57.0000 | 4560.00 | 820.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Paper Cutter machine | No. | 10.0000 | 23.0000 | 230.00 | 41.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Punching Mahing (Small) | No. | 5.0000 | 56.0000 | 280.00 | 50.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Scale 12" | No. | 10.0000 | 10.0000 | 100.00 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Excel Pro A/4  Paper | No. | 10.0000 | 580.0000 | 5800.00 | 696.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Copy Power A4 | Ream | 50.0000 | 260.0000 | 13000.00 | 1560.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | GUM 150ml | No. | 5.0000 | 48.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68168 | 12/03/2024 17:14:00 | Stapler | No. | 3.0000 | 190.0000 | 570.00 | 102.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 68175 | 13/03/2024 18:05:00 | Cement 43 Grade | Bags | 600.0000 | 273.4370 | 164062.20 | 45937.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 68180 | 14/03/2024 17:06:00 | Cement Loose 53 Grade | Metric Tonnes | 29.3900 | 5937.5000 | 174503.13 | 48860.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68184 | 14/03/2024 18:45:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 8.1100 | 4559.3200 | 36976.09 | 6655.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68194 | 16/03/2024 11:22:00 | ASTM Brass MTA 1/2" | No. | 96.0000 | 67.5000 | 3758.40 | 676.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68218 | 19/03/2024 10:47:00 | Bioflex Grey | Bags | 123.0700 | 895.0000 | 110147.65 | 19826.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LANCE ENGINEERS | PROJECT MATERIAL PURCHASE | 68220 | 19/03/2024 11:16:00 | ELCB 4 Pole 40AMP 500MA | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68222 | 19/03/2024 12:21:00 | ELCB 4 Pole 40AMP 500MA | No. | 1.0000 | 4800.0000 | 4800.00 | 864.0000 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68223 | 19/03/2024 13:07:00 | 18W LED Concealed Light 4000K | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68223 | 19/03/2024 13:07:00 | 18W Concealed Light Fitting 4000K | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68224 | 19/03/2024 13:12:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 15900.0000 | 30.4160 | 212790.34 | 38302.1400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68225 | 19/03/2024 13:12:00 | 18W Concealed Light Fitting 4000K | No. | 40.0000 | 570.0000 | 22800.00 | 4104.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68225 | 19/03/2024 13:12:00 | 18W LED Concealed Light 4000K | No. | 85.0000 | 570.0000 | 48450.00 | 8721.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 68228 | 19/03/2024 16:52:00 | ASTM Elbow 2" | No. | 120.0000 | 69.9500 | 4868.52 | 876.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| POWERTEK SYSTEMS | PROJECT MATERIAL PURCHASE | 68230 | 20/03/2024 10:50:00 | Battery 12 Volt 180 AH | No. | 1.0000 | 13281.0000 | 13281.00 | 3718.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68232 | 20/03/2024 12:55:00 | Diesel | Ltrs | 83.0000 | 92.3500 | 7665.05 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68232 | 20/03/2024 12:55:00 | Petrol | Ltrs | 365.0000 | 105.8200 | 38624.30 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68232 | 20/03/2024 12:55:00 | Diesel | Ltrs | 37.8000 | 90.2800 | 3412.58 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DHRUVI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68239 | 20/03/2024 15:57:00 | Red Bricks 4" | No. | 5000.0000 | 8.0000 | 40000.00 | 4800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRINCE DISTRIBUTOR | PROJECT MATERIAL PURCHASE | 68244 | 20/03/2024 18:51:00 | PVC Elbow 1 1/2 " | No. | 1.0000 | 18.8500 | 10.93 | 1.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 68249 | 21/03/2024 11:32:00 | Hard Broom | No. | 200.0000 | 40.0000 | 8000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 68249 | 21/03/2024 11:32:00 | Kiltan ( Hessian Cloth ) | Mtrs | 1743.0000 | 24.0000 | 41832.00 | 2091.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 68249 | 21/03/2024 11:32:00 | Anchor Fastner 8mmx75mm | No. | 100.0000 | 13.4000 | 1340.00 | 241.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 68249 | 21/03/2024 11:32:00 | Soft Broom | No. | 100.0000 | 65.0000 | 6500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 68250 | 21/03/2024 11:43:00 | Jet Spray Bosch Universal Auatek 125 (1500 watt) | No. | 1.0000 | 10700.0000 | 10700.00 | 1926.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68253 | 21/03/2024 12:36:00 | GP2 Waterproofing Chemical | Kgs | 600.0000 | 17.5000 | 10500.00 | 1890.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68253 | 21/03/2024 12:36:00 | Biotile | Bags | 522.0542 | 380.0000 | 198380.60 | 35708.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 68255 | 21/03/2024 15:59:00 | Soft Broom | No. | 100.0000 | 65.0000 | 6500.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68257 | 21/03/2024 18:43:00 | Safety Jacket | No. | 20.0000 | 45.0000 | 900.00 | 45.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68257 | 21/03/2024 18:43:00 | Safety Jacket | No. | 25.0000 | 180.0000 | 4500.00 | 225.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68257 | 21/03/2024 18:43:00 | Safety shoes | No. | 12.0000 | 745.0000 | 8940.00 | 1072.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68258 | 22/03/2024 11:45:00 | DTC Meter with Box | No. | 3.0000 | 5300.0000 | 15900.00 | 2862.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68258 | 22/03/2024 11:45:00 | Hrc Fuge 250amp | No. | 48.0000 | 550.0000 | 26400.00 | 4752.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68258 | 22/03/2024 11:45:00 | CT Coil 1000/5 Ring type | No. | 9.0000 | 1200.0000 | 10800.00 | 1944.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68258 | 22/03/2024 11:45:00 | LT Feeder Pillar 4 way | No. | 1.0000 | 18500.0000 | 18500.00 | 3330.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68258 | 22/03/2024 11:45:00 | Danger Board | No. | 10.0000 | 130.0000 | 1300.00 | 234.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BHAWANI CHEMTECH | PROJECT MATERIAL PURCHASE | 68264 | 22/03/2024 17:26:00 | HCL Acid | Ltrs | 7.1600 | 7.0000 | 50.12 | 9.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ORIENT CEMENT LIMITED. | PROJECT MATERIAL PURCHASE | 68265 | 22/03/2024 17:36:00 | Cement Loose 53 Grade | Metric Tonnes | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68267 | 22/03/2024 18:02:00 | SMPS for 1m LED Strip | No. | 6.0000 | 280.0000 | 1680.00 | 302.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68267 | 22/03/2024 18:02:00 | SMPS for 2.5m LED Strip | No. | 34.0000 | 280.0000 | 9520.00 | 1713.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68267 | 22/03/2024 18:02:00 | Concealed Aluminium Profile 25 mm | Mtrs | 46.0000 | 160.0000 | 7360.00 | 1324.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68267 | 22/03/2024 18:02:00 | Surface Aluminium Profile 17 mm | Mtrs | 243.0000 | 80.0000 | 19440.00 | 3499.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68267 | 22/03/2024 18:02:00 | LED Strip 3000K (LED Bulb - 240 Nos / MTR) | Mtrs | 289.0000 | 130.0000 | 37570.00 | 6762.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68267 | 22/03/2024 18:02:00 | SMPS for 5m LED Strip - No. | No. | 32.0000 | 280.0000 | 8960.00 | 1612.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68272 | 22/03/2024 18:54:00 | Bioflex Grey | Bags | 101.3600 | 895.0000 | 90717.20 | 16329.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KUNAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68273 | 22/03/2024 19:05:00 | Transport Charges | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KUNAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68273 | 22/03/2024 19:05:00 | Cast Iron Weights 20 kgs | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68276 | 23/03/2024 10:38:00 | Radiator Coolant | Ltrs | 20.0000 | 280.0000 | 5320.00 | 957.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68276 | 23/03/2024 10:38:00 | B Checking servicing kit 125kva DG set | set | 1.0000 | 12600.0000 | 11970.00 | 2154.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68278 | 23/03/2024 14:04:00 | M.C.B. SP 20 Amp.(408593) | No. | 6.0000 | 367.0000 | 924.84 | 166.4800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68278 | 23/03/2024 14:04:00 | M.C.B. SP 10 Amp.(408590) | No. | 6.0000 | 367.0000 | 924.84 | 166.4800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68278 | 23/03/2024 14:04:00 | MCB 25A DP (408616) | No. | 6.0000 | 1100.0000 | 2772.00 | 498.9600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68278 | 23/03/2024 14:04:00 | 40 Amp 4 Pole MCB 408681 | No. | 6.0000 | 3528.0000 | 8890.56 | 1600.3000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68278 | 23/03/2024 14:04:00 | 411851 DX3 DP RCCB 25A 30MA | No. | 6.0000 | 3640.0000 | 9172.80 | 1651.1000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | Bullet Fastner 8mm | No. | 600.0000 | 4.1000 | 2460.00 | 442.8000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI U Clamps 11/4" | No. | 1052.0000 | 7.5000 | 7890.00 | 1420.2000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI D Clamps 11/4" | No. | 192.0000 | 7.0000 | 1344.00 | 241.9200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI Bracket 3"x6" | No. | 96.0000 | 34.0000 | 3264.00 | 587.5200 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | Nut 8mm | No. | 2496.0000 | 2.0000 | 4992.00 | 898.5600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI D Clamps 4" | No. | 192.0000 | 18.0000 | 3456.00 | 622.0800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI U Clamps 1 1/2" | No. | 1012.0000 | 8.0000 | 8096.00 | 1457.2800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | Washer 8mm | No. | 2496.0000 | 1.0000 | 2496.00 | 449.2800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | Chair Bracket for W H | No. | 96.0000 | 565.0000 | 54240.00 | 9763.2000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI Bracket 6"X4" | No. | 96.0000 | 40.0000 | 3840.00 | 691.2000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI Clip 1/2" | No. | 384.0000 | 2.0000 | 768.00 | 138.2400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI U Clamps 3/4" - | No. | 326.0000 | 6.0000 | 1956.00 | 352.0800 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI D Clamps 3" | No. | 192.0000 | 14.0000 | 2688.00 | 483.8400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | Ferrule Brass 1.5" - No. | No. | 2.0000 | 7597.0000 | 10331.92 | 1859.7400 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI U Clamps 4" | No. | 886.0000 | 12.5000 | 11075.00 | 1993.5000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68279 | 23/03/2024 14:07:00 | GI Clip 1/2" - No. | No. | 700.0000 | 2.0000 | 1400.00 | 252.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME POWER CORP | PROJECT MATERIAL PURCHASE | 68280 | 23/03/2024 14:09:00 | Ceiling Fan Havells 48" | No. | 8.0000 | 1400.0000 | 11200.00 | 2016.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68281 | 23/03/2024 14:12:00 | Fire Extinguisher ABC 6Kg | No. | 2.0000 | 800.0000 | 1600.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68281 | 23/03/2024 14:12:00 | Fire Bucket 4 No and M.S. Stand With canopy | set | 1.0000 | 2280.0000 | 2280.00 | 410.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68281 | 23/03/2024 14:12:00 | Fire Extinguisher CO2 (4.5kg) | No. | 2.0000 | 3550.0000 | 7100.00 | 1278.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KUNAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68285 | 23/03/2024 15:21:00 | Cast Iron Weights 20 kgs | No. | 100.0000 | 1520.0000 | 152000.00 | 27360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KUNAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68285 | 23/03/2024 15:21:00 | Transport Charges | No. | 1.0000 | 8000.0000 | 8000.00 | 1440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68286 | 23/03/2024 15:27:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 68303 | 27/03/2024 16:01:00 | Kiltan ( Hessian Cloth ) | Mtrs | 103.0000 | 24.0000 | 2472.00 | 123.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 25 Amp S/P MCB (IH21P0C025) | No. | 17.0000 | 242.0000 | 1563.32 | 281.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 100 Amp 4 Pole MCB (IH24P0C100) | No. | 1.0000 | 9772.0000 | 3908.80 | 703.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 10 Amp S/P MCB (IH21P0C010) | No. | 46.0000 | 242.0000 | 4230.16 | 761.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 4 POLE 40AMP MCB (IH24P0C040) | No. | 19.0000 | 2184.0000 | 16598.40 | 2987.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 16AMP SINGLE POLE MCB (IH21P0C016) | No. | 13.0000 | 242.0000 | 1195.48 | 215.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 4 POLE 40AMP 30MA RCCB (IH2R440030) | No. | 14.0000 | 3586.0000 | 20081.60 | 3614.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 63 Amp 30MA 4 Pole RCCB (IH2R463030) | No. | 1.0000 | 4022.0000 | 1608.80 | 289.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68304 | 28/03/2024 10:46:00 | 6 Way TPN DB Double Door (IHPTPNDD006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 6Module Box (290006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 6 Module Inner Plate 1306 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 6 Module Plate 1106 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 18 module plate-1118 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | Fan step Regulator (1075) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | Surface Box 12m (290012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 18 Module Inner Plate- IN 1318 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 12 Module Inner Plate- IN 1312 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 18 Module Surface Box 290018 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 12 Module Plate 1112 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68305 | 28/03/2024 13:13:00 | 6 Amp Socket 5 Pin without shutter 1024 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68307 | 28/03/2024 16:53:00 | 15W Concealed LED Panel 6000K | No. | 84.0000 | 370.0000 | 31080.00 | 5594.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BUILDON PLASTER PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68308 | 28/03/2024 19:35:00 | Bondit 151 | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68311 | 29/03/2024 11:27:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 52.5000 | 3940.6700 | 206885.18 | 37239.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68313 | 29/03/2024 14:05:00 | 9 watt Led Bulb | No. | 105.0000 | 67.0000 | 7035.00 | 1266.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68323 | 29/03/2024 18:46:00 | 6 Way TPN DB Double Door (IHPTPNDD006) | No. | 2.0000 | 6972.0000 | 5298.72 | 953.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68324 | 29/03/2024 18:51:00 | Biotile | Bags | 28.6000 | 380.0000 | 10868.00 | 1956.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68325 | 29/03/2024 18:53:00 | Fire Exting. Refilling ABC 5Kg | No. | 14.0000 | 450.0000 | 6300.00 | 1134.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68325 | 29/03/2024 18:53:00 | Fire Exting. Refilling CO2 4.5Kg | No. | 3.0000 | 500.0000 | 1500.00 | 270.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Copy Power A3 | Ream | 5.0000 | 780.0000 | 3900.00 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Note Book with Pen, Name, Logo | No. | 12.0000 | 35.0000 | 420.00 | 50.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Box File Voucher Lamina | No. | 80.0000 | 57.0000 | 4560.00 | 820.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Register 200 Pages | No. | 30.0000 | 65.0000 | 1950.00 | 351.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | A4 Color Paper - No. | No. | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Copy Power F/S | Ream | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Register 280 Pages | No. | 24.0000 | 76.0000 | 1824.00 | 328.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | BLUE TAPE 2" | Pack | 6.0000 | 45.0000 | 270.00 | 48.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Tissue paper | Pack | 2.0000 | 1000.0000 | 2000.00 | 360.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Copy Power A4 | Ream | 70.0000 | 260.0000 | 18200.00 | 2184.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68333 | 30/03/2024 17:24:00 | Ledger Paper | Pack | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68334 | 30/03/2024 17:36:00 | 507801 Encloser Box DPX3 160 | No. | 1.0000 | 5192.0000 | 2336.40 | 420.5600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68334 | 30/03/2024 17:36:00 | Spreader Link | No. | 2.0000 | 374.0000 | 336.60 | 60.5800 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68334 | 30/03/2024 17:36:00 | 420219 MCCB 250A DPX3 | No. | 1.0000 | 34778.0000 | 15650.10 | 2817.0200 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68335 | 31/03/2024 12:31:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 2.2300 | 29.6600 | 66.14 | 11.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68335 | 31/03/2024 12:31:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 10.6200 | 31.3500 | 332.94 | 59.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68351 | 03/04/2024 16:08:00 | Diesel | Ltrs | 204.0000 | 90.2800 | 18417.12 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68351 | 03/04/2024 16:08:00 | Petrol | Ltrs | 343.0000 | 103.7400 | 35582.82 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DHRUVI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68354 | 03/04/2024 19:04:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 68358 | 04/04/2024 16:44:00 | OBD PAINT WHITE COLOUR - | Ltrs | 1001.1653 | 36.7230 | 36765.79 | 6617.8400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 68358 | 04/04/2024 16:44:00 | Primer (Water base) | Ltrs | 448.5420 | 96.1800 | 43140.77 | 7765.3400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68359 | 04/04/2024 17:11:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68360 | 04/04/2024 17:39:00 | PPR-C Tee 20mm | No. | 10.0000 | 51.0000 | 91.80 | 16.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68360 | 04/04/2024 17:39:00 | PPR-C Brass FTA 20mm | No. | 10.0000 | 181.0000 | 325.80 | 58.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68360 | 04/04/2024 17:39:00 | PPR-C Brass Elbow 20mm | No. | 12.0000 | 173.0000 | 373.68 | 67.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68360 | 04/04/2024 17:39:00 | PPR-C Reducer Bushing 50mmx40mm | No. | 4.0000 | 141.0000 | 101.52 | 18.2700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68360 | 04/04/2024 17:39:00 | PPR-C Elbow 20mm | No. | 16.0000 | 33.0000 | 95.04 | 17.1100 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68360 | 04/04/2024 17:39:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68360 | 04/04/2024 17:39:00 | PPR-C Brass MTA 20mm | No. | 10.0000 | 252.0000 | 453.60 | 81.6500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68363 | 05/04/2024 12:50:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68364 | 05/04/2024 14:57:00 | Pavement Quality Concrete (M40) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68366 | 05/04/2024 18:06:00 | Pavement Quality Concrete (M40) | Cu.Mtrs | 148.0000 | 5730.0000 | 848040.00 | 152647.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68367 | 05/04/2024 18:43:00 | Red Bricks 4" | No. | 4048.8650 | 7.8000 | 31581.15 | 3789.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68368 | 05/04/2024 19:09:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 6.0700 | 31.3500 | 190.29 | 34.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68368 | 05/04/2024 19:09:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 77.5000 | 29.6600 | 2298.65 | 413.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68368 | 05/04/2024 19:09:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 14.3600 | 31.3470 | 450.14 | 81.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LAXMI STRUCTURES & FIXTURES LLP | PROJECT MATERIAL PURCHASE | 68377 | 06/04/2024 15:15:00 | Bondit 151 | Kgs | 60.0000 | 139.8300 | 8389.80 | 1510.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRAVINKUMAR AND BROTHERS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68379 | 06/04/2024 16:06:00 | Exhaust Fan 6" | No. | 1.0000 | 1250.0000 | 1250.00 | 225.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68381 | 06/04/2024 16:20:00 | Red Bricks 4" | No. | 851.1350 | 7.8000 | 6638.85 | 796.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 68388 | 08/04/2024 12:02:00 | Primer (Water base) | Ltrs | 804.7063 | 96.1800 | 77396.65 | 13931.4000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 10 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 10 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 1.5 Sqmm Grey | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 10 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68406 | 11/04/2024 10:49:00 | PVC Copper Wire 10 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68411 | 11/04/2024 13:55:00 | Ready Mix Concrete M-35 Grade (Downpour) | Cu.Mtrs | 4.0000 | 4237.2880 | 16949.15 | 3050.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68411 | 11/04/2024 13:55:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 3.0000 | 4559.3200 | 13677.96 | 2462.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68429 | 13/04/2024 14:36:00 | Beam Mould 150 X 150 X 700mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68430 | 13/04/2024 14:38:00 | Beam Mould 150 X 150 X 700mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 12 Module Box (1800012) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 16 Amp. Socket with shutter (1057) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 3 Module Inner Plate 1303 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 3 Module Plate 1103 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 16 Amp One Way Switch without Indicator 1051 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | Blank Plate (1036) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68432 | 13/04/2024 16:39:00 | 16 Amp. Switch with indicator (1052) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68433 | 13/04/2024 16:52:00 | PVC Conduit Pipe 1" mtrs | Mtrs | 6997.4000 | 33.7500 | 129889.24 | 23380.0600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68433 | 13/04/2024 16:52:00 | Saddle 1" | No. | 11200.0000 | 4.8000 | 53760.00 | 9676.8000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68433 | 13/04/2024 16:52:00 | Casing Caping 1" | No. | 121.1400 | 68.0000 | 4942.51 | 889.6600 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M15 (Downpour) | Cu.Mtrs | 23.5000 | 2881.3560 | 67711.87 | 12188.1400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 12.0000 | 2881.3560 | 34576.27 | 6223.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 4.0000 | 2881.3560 | 11525.42 | 2074.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M20 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M20 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 68436 | 13/04/2024 18:09:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| OM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68444 | 15/04/2024 12:39:00 | Beam Mould 150 X 150 X 700mm | No. | 6.0000 | 4950.0000 | 26730.00 | 4811.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68445 | 15/04/2024 13:15:00 | XLPE Cable 22KV 3C/300Sqmm | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68445 | 15/04/2024 13:15:00 | Alu Armd. Cable 300sqmm x 3.5- | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68446 | 15/04/2024 16:41:00 | Alu Armd. Cable 300sqmm x 3.5- | Mtrs | 500.0000 | 3932.0000 | 727420.00 | 130935.6000 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68446 | 15/04/2024 16:41:00 | XLPE Cable 22KV 3C/300Sqmm | Mtrs | 550.0000 | 7750.0000 | 1577125.00 | 283882.5000 | 4000.0000 | 0.0000 | 0.0000 | 0.0000 |
| LAXMI STRUCTURES & FIXTURES LLP | PROJECT MATERIAL PURCHASE | 68451 | 16/04/2024 10:46:00 | Bondit 151 | Kgs | 140.0000 | 139.8300 | 19576.20 | 3523.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68452 | 16/04/2024 10:51:00 | PPR-C Ballvalve 20mm (Plas-Bo | No. | 144.0000 | 428.0000 | 11093.76 | 1996.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68458 | 16/04/2024 17:54:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68460 | 16/04/2024 18:33:00 | Diesel | Ltrs | 204.0000 | 90.2800 | 18417.12 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68460 | 16/04/2024 18:33:00 | Petrol | Ltrs | 287.0000 | 103.7400 | 29773.38 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 10 Sqmm yellow | Mtrs | 8700.0000 | 191.3400 | 765742.68 | 137833.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 10 Sqmm red | Mtrs | 8700.0000 | 191.3400 | 765742.68 | 137833.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 6 Sqmm black | Mtrs | 12800.0000 | 108.9750 | 641644.80 | 115496.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 6 Sqmm red | Mtrs | 8400.0000 | 108.9750 | 421079.40 | 75794.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 6 Sqmm yellow | Mtrs | 8400.0000 | 108.9750 | 421079.40 | 75794.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 6 Sqmm blue | Mtrs | 8400.0000 | 108.9750 | 421079.40 | 75794.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 1.5 Sqmm Grey | Mtrs | 15800.0000 | 29.2750 | 212770.70 | 38298.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 8500.0000 | 47.6600 | 186350.60 | 33543.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 10 Sqmm black | Mtrs | 12500.0000 | 191.3400 | 1100205.00 | 198036.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68462 | 16/04/2024 19:13:00 | PVC Copper Wire 10 Sqmm blue | Mtrs | 8700.0000 | 191.3400 | 765742.68 | 137833.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68472 | 17/04/2024 16:19:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 12.0800 | 4559.3200 | 55076.59 | 9913.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DHRUVI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68484 | 18/04/2024 13:08:00 | Red Bricks 4" | No. | 20728.2575 | 8.0000 | 165826.06 | 19899.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68487 | 18/04/2024 17:04:00 | Handle D-Type YEH-11B-300 | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68493 | 19/04/2024 15:22:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 371.0000 | 4497.4570 | 1668556.55 | 300340.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68494 | 19/04/2024 15:26:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68495 | 19/04/2024 18:37:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 41.0000 | 4559.3200 | 186932.12 | 33647.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68496 | 19/04/2024 18:56:00 | Alu Armd. Cable 300sqmm x 3.5- | Mtrs | 9.0000 | 3932.0000 | 13093.56 | 2356.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 68500 | 20/04/2024 14:29:00 | AAC Block 650x240x125 | No. | 1495.0000 | 73.1250 | 109321.88 | 13118.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68502 | 20/04/2024 14:46:00 | Waste Coupling 1 1/4" FT | No. | 40.0000 | 250.0000 | 10000.00 | 1800.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68502 | 20/04/2024 14:46:00 | GI U Clamps 4" | No. | 813.0000 | 12.5000 | 10162.50 | 1829.2600 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68502 | 20/04/2024 14:46:00 | GI D Clamps 4" | No. | 200.0000 | 18.0000 | 3600.00 | 648.0000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68508 | 20/04/2024 18:15:00 | Shedding Net | Sq.Ft | 5062.6200 | 1.3300 | 6733.28 | 336.6600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| DHRUVI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68509 | 20/04/2024 18:53:00 | Red Bricks 4" | No. | 5000.0000 | 8.0000 | 40000.00 | 4800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68510 | 20/04/2024 19:01:00 | Aggregate 10mm cft | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68513 | 22/04/2024 14:19:00 | Ready Mix Concrete M-15 Grade( D/P) - | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68513 | 22/04/2024 14:19:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 6.2800 | 4090.6700 | 25689.41 | 4624.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68513 | 22/04/2024 14:19:00 | Ready Mix Concrete M-15 Downpour | Cu.Mtrs | 38.9700 | 3709.3200 | 144552.20 | 26019.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68519 | 22/04/2024 16:52:00 | M Sand | Cu.Ft | 900.0000 | 58.0000 | 52200.00 | 2610.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BONDWELL POLYMERS | PROJECT MATERIAL PURCHASE | 68524 | 22/04/2024 18:01:00 | Bondit 151 | Kgs | 443.9600 | 145.0000 | 64374.20 | 11587.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | 16amp DP MCB 408633 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | 32amp TPN MCB 408680 | No. | 2.0000 | 2565.0000 | 2154.60 | 387.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | PVC Conduit Socket 1" | No. | 4900.0000 | 7.2500 | 19538.75 | 3516.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | 6 Module Box (180006) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | 3 Module Box (290003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | 8 Module Surface Box | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | 2 Module Box (180001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | PVC Conduit Pipe 1.1/4" | Mtrs | 4335.0000 | 51.0000 | 121596.75 | 21887.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | Rawal Plug 35 x 8 - Pack | Pack | 62.0000 | 15.0000 | 930.00 | 167.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | PVC Conduit Socket 1.1/4" | No. | 1464.0000 | 12.5000 | 10065.00 | 1811.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68528 | 23/04/2024 11:21:00 | PVC Conduit Bend 1" | No. | 395.0000 | 13.5000 | 2932.88 | 527.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68530 | 23/04/2024 12:27:00 | S/L Divertor (4010108-concealed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68530 | 23/04/2024 12:27:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68530 | 23/04/2024 12:27:00 | Flush Valve (F8010203-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68530 | 23/04/2024 12:27:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68530 | 23/04/2024 12:27:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Solvent Cement 472ml | No. | 12.0000 | 907.0000 | 6312.72 | 1136.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC End Cap 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Socket 11/4" | No. | 98.0000 | 21.6000 | 1227.74 | 221.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Brass MTA 1/2" | No. | 4.0000 | 69.0500 | 160.20 | 28.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Tee 11/4" | No. | 2.0000 | 43.4000 | 50.34 | 9.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Nahani Trap 4"X3" without Jali | No. | 2.0000 | 99.0000 | 114.84 | 20.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 4" x 10 fts D/S | No. | 98.0000 | 994.0000 | 56498.96 | 10169.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Shoe Bend 1-1/4" | No. | 6.0000 | 26.6000 | 92.57 | 16.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Single Y 4" | No. | 1.0000 | 215.0000 | 124.70 | 22.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Solvent (500 ml.) - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Reducer Tee 3"x4" | No. | 96.0000 | 154.0000 | 8574.72 | 1543.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Elbow 11/4" - No. | No. | 200.0000 | 10.9000 | 1264.40 | 227.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | 4" (110 MM) PVC VENT COWL | No. | 8.0000 | 29.0000 | 134.56 | 24.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 11/4"x10 ft | No. | 89.0000 | 167.0000 | 8620.54 | 1551.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Brass MTA 1-1/4" | No. | 8.0000 | 267.5500 | 1241.43 | 223.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Elbow 11/4" | No. | 390.0000 | 31.3000 | 7080.06 | 1274.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 3" 2Ft Long D/S | No. | 170.0000 | 158.0000 | 15578.80 | 2804.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Tee 4" | No. | 1.0000 | 225.9500 | 131.05 | 23.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Ball Valve 1-1/4" | No. | 96.0000 | 213.0000 | 11859.84 | 2134.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Elbow 1/2" | No. | 50.0000 | 9.0000 | 261.00 | 46.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 4" 4 Ft Long D/S | No. | 2.0000 | 421.0000 | 488.36 | 87.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Socket 4" | No. | 96.0000 | 87.0000 | 4844.16 | 871.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Bend 4" (90 Deg) | No. | 1.0000 | 110.0000 | 63.80 | 11.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC End Cap 50mm | No. | 144.0000 | 16.1000 | 1344.67 | 242.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Elbow 4" | No. | 72.0000 | 97.0000 | 4050.72 | 729.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Red. Socket 11/4" x 1" | No. | 60.0000 | 20.5000 | 713.40 | 128.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 11/2"x 10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Cleansing Pipe 4" | No. | 70.0000 | 160.0000 | 6496.00 | 1169.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Pipe 11/4" x 10 fts | No. | 144.0000 | 513.7500 | 42908.40 | 7723.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Plain Bend 3" | No. | 96.0000 | 64.0000 | 3563.52 | 641.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Ball Valve 1/2" | No. | 156.0000 | 79.0000 | 7147.92 | 1286.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 4" 10 Ft S/S Pipe | No. | 2.0000 | 943.0000 | 1093.88 | 196.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 4" x 10 Ft  S/S | No. | 203.0000 | 943.0000 | 111028.82 | 19985.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Brass FTA 1 1/2" | No. | 10.0000 | 258.5500 | 1499.59 | 269.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Pipe 1/2" x 10 fts | No. | 12.0000 | 187.9500 | 1308.13 | 235.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Elbow 1 1/2 " | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Single Y 3" | No. | 1.0000 | 115.0000 | 66.70 | 12.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 2.0000 | 42.3500 | 49.13 | 8.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Multifloor Trap 4" | No. | 51.0000 | 157.0000 | 4644.06 | 835.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Shoe Bend 1 1/4" (32mm) | No. | 192.0000 | 27.1500 | 3023.42 | 544.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Socket 1/2" | No. | 20.0000 | 6.8000 | 78.88 | 14.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Elbow 50mm | No. | 80.0000 | 32.9500 | 1528.88 | 275.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Pipe 4" 3Ft Long D/S | No. | 75.0000 | 351.0000 | 15268.50 | 2748.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Ball Valve 1" | No. | 5.0000 | 158.0000 | 458.20 | 82.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 8.0000 | 8.8000 | 40.83 | 7.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Tee 11/4" | No. | 2.0000 | 26.8000 | 31.09 | 5.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | ASTM End Cap 11/4" | No. | 97.0000 | 16.6000 | 933.92 | 168.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Shoe Bend 3" | No. | 193.0000 | 58.0000 | 6492.52 | 1168.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Shoe Bend 4" | No. | 96.0000 | 97.0000 | 5400.96 | 972.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68532 | 23/04/2024 18:42:00 | PVC Tee 3" | No. | 1.0000 | 83.1000 | 48.20 | 8.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68533 | 24/04/2024 10:23:00 | Aggregate 1/2 Inch | Cu.Ft | 140.8060 | 30.0000 | 4224.18 | 211.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68533 | 24/04/2024 10:23:00 | Aggregate 3/4 Inch | Cu.Ft | 220.7000 | 30.0000 | 6621.00 | 331.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68534 | 24/04/2024 10:49:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68535 | 24/04/2024 11:15:00 | 4U Rack - No. | No. | 1.0000 | 2800.0000 | 2576.00 | 463.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68535 | 24/04/2024 11:15:00 | Installation Charges | No. | 1.0000 | 1500.0000 | 1380.00 | 248.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68535 | 24/04/2024 11:15:00 | 2U Rack - No. | No. | 1.0000 | 1150.0000 | 1058.00 | 190.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68535 | 24/04/2024 11:15:00 | 2MP IP Dome camera | No. | 5.0000 | 2100.0000 | 9660.00 | 1738.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NPLUS1 TECHNOLOGIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68535 | 24/04/2024 11:15:00 | Junction Box | No. | 13.0000 | 50.0000 | 598.00 | 107.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ORIENT CEMENT LIMITED. | PROJECT MATERIAL PURCHASE | 68536 | 24/04/2024 11:51:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68542 | 25/04/2024 13:03:00 | Screw 35 x 8 | No. | 1996.0000 | 2.3300 | 2790.41 | 502.2800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68542 | 25/04/2024 13:03:00 | Screw 25 x 8. | No. | 4440.0000 | 1.7900 | 4768.56 | 858.3400 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68542 | 25/04/2024 13:03:00 | SS Screw 38 x 8 | No. | 15038.0000 | 2.4800 | 22376.54 | 4027.7800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68542 | 25/04/2024 13:03:00 | S/S Screw 19 x 6 | No. | 1600.0000 | 0.9900 | 950.40 | 171.0800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68550 | 27/04/2024 10:20:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ORIENT CEMENT LIMITED. | PROJECT MATERIAL PURCHASE | 68551 | 27/04/2024 11:25:00 | Cement 43 Grade | Bags | 600.0000 | 277.3430 | 166405.80 | 46593.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68555 | 27/04/2024 18:01:00 | Ready Mix Concrete M-35 Grade (Downpour) | Cu.Mtrs | 6.5500 | 4387.2800 | 28736.68 | 5172.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 68561 | 29/04/2024 12:04:00 | Cotton waste | Kgs | 50.0000 | 45.0000 | 2250.00 | 112.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 68575 | 02/05/2024 18:01:00 | Aqua water -20lit | No. | 200.0000 | 35.0000 | 7000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 68580 | 03/05/2024 11:51:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 2024.0000 | 1.0800 | 2185.92 | 393.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68582 | 03/05/2024 12:34:00 | 16amp DP MCB 408633 | No. | 3.0000 | 1225.0000 | 1543.50 | 277.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68585 | 04/05/2024 10:46:00 | 3Phase Meter | No. | 5.0000 | 5200.0000 | 26000.00 | 4680.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68589 | 04/05/2024 17:54:00 | 8 Module GI Concealed Box | No. | 20.0000 | 215.0000 | 1720.00 | 309.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68589 | 04/05/2024 17:54:00 | 3 Module GI Concealed Box | No. | 5.0000 | 105.0000 | 210.00 | 37.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68589 | 04/05/2024 17:54:00 | 2 Module GI Concealed Box | No. | 40.0000 | 75.0000 | 1200.00 | 216.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68589 | 04/05/2024 17:54:00 | 12 Module GI Concealed Box | No. | 8.0000 | 255.0000 | 816.00 | 146.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68589 | 04/05/2024 17:54:00 | 4 Module GI Concealed Box | No. | 3.0000 | 130.0000 | 156.00 | 28.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 68589 | 04/05/2024 17:54:00 | 6 Module GI Concealed Box | No. | 52.0000 | 160.0000 | 3328.00 | 599.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68590 | 04/05/2024 18:47:00 | Petrol | Ltrs | 397.0000 | 103.7400 | 41184.78 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68590 | 04/05/2024 18:47:00 | Diesel | Ltrs | 240.0000 | 90.2800 | 21667.20 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NAMO PAVERS AND DESIGNER TILES | PROJECT MATERIAL PURCHASE | 68611 | 07/05/2024 19:05:00 | Paver Block Matt Finish | Sq.Ft | 3390.6600 | 32.0000 | 108501.12 | 19530.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68629 | 10/05/2024 16:29:00 | Ready Mix Concrete M50 Regular Pumpable | Cu.Mtrs | 42.2780 | 5048.3100 | 213432.45 | 38417.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68629 | 10/05/2024 16:29:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68630 | 10/05/2024 16:31:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68636 | 11/05/2024 11:27:00 | Crush Sand | Cu.Ft | 1322.3400 | 32.0000 | 42314.88 | 2115.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68636 | 11/05/2024 11:27:00 | M Sand | Cu.Ft | 2644.6800 | 57.0000 | 150746.76 | 7537.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68642 | 11/05/2024 14:51:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 16.0000 | 4709.3200 | 75349.12 | 13562.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68644 | 11/05/2024 15:30:00 | FlyAsh Bricks 3"x4"x9" | No. | 4500.0000 | 7.4000 | 33300.00 | 3996.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68647 | 11/05/2024 17:02:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68651 | 13/05/2024 16:18:00 | Crush Sand | Cu.Ft | 3359.6600 | 33.0000 | 110868.78 | 5543.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68651 | 13/05/2024 16:18:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68662 | 15/05/2024 18:41:00 | M Sand | Cu.Ft | 337.0100 | 58.0000 | 19546.58 | 977.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | BLUE TAPE 2" | Pack | 6.0000 | 45.0000 | 270.00 | 48.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Post it 4 Colour Pad | No. | 43.0000 | 42.0000 | 1806.00 | 325.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Box File Voucher Lamina | No. | 24.0000 | 57.0000 | 1368.00 | 246.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Paper Cutter machine | No. | 10.0000 | 23.0000 | 230.00 | 41.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Register 280 Pages | No. | 36.0000 | 76.0000 | 2736.00 | 492.4800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Tachani Pin Box | No. | 10.0000 | 180.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Nylon Rubber Band | Bundle | 4.0000 | 290.0000 | 1160.00 | 139.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Punch Machine DP-280 | No. | 10.0000 | 56.0000 | 560.00 | 100.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Stapler | No. | 10.0000 | 42.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Cloth Envelop 12x16 | No. | 100.0000 | 14.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Sticker Paper | Pack | 1.0000 | 320.0000 | 320.00 | 57.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Cello Tape 2" | No. | 12.0000 | 22.0000 | 264.00 | 47.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | White Board Marker | No. | 40.0000 | 20.0000 | 800.00 | 144.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Carbopn Paper | Pack | 1.0000 | 180.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Highliter | No. | 70.0000 | 18.0000 | 1260.00 | 151.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Stapler Pins 24/6 | Box | 2.0000 | 240.0000 | 480.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Tissue paper | Pack | 10.0000 | 1000.0000 | 10000.00 | 1800.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | U Clip (Big) | Pack | 10.0000 | 180.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Copy Power A4 | Ream | 50.0000 | 260.0000 | 13000.00 | 1560.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Ledger Paper | Pack | 15.0000 | 480.0000 | 7200.00 | 864.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Pagoda Folder File | No. | 200.0000 | 22.0000 | 4400.00 | 792.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Permenant Marker | No. | 40.0000 | 18.0000 | 720.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Register 6Q | No. | 25.0000 | 480.0000 | 12000.00 | 2160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Book Printing Dubal | No. | 24.0000 | 190.0000 | 4560.00 | 820.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | calculator ct 555N citizen | No. | 10.0000 | 550.0000 | 5500.00 | 990.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Copy Power F/S | Ream | 20.0000 | 390.0000 | 7800.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | OHP marker | No. | 20.0000 | 18.0000 | 360.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | GUM 150ml | No. | 5.0000 | 48.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Notepad | No. | 10.0000 | 14.0000 | 140.00 | 25.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68663 | 15/05/2024 18:45:00 | Box File lamina | No. | 36.0000 | 58.0000 | 2088.00 | 375.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68673 | 17/05/2024 12:10:00 | Wall Putty (Rakshak) Cement Based | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68674 | 17/05/2024 12:59:00 | Wall Putty (Rakshak) Cement Based | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68675 | 17/05/2024 14:29:00 | Wall Putty (Rakshak) Cement Based | Kgs | 10000.0000 | 12.5000 | 125000.00 | 22500.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68677 | 17/05/2024 16:23:00 | S/L Divertor (4010108-concealed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68677 | 17/05/2024 16:23:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68677 | 17/05/2024 16:23:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68677 | 17/05/2024 16:23:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68678 | 17/05/2024 16:24:00 | Biotile | Bags | 413.1448 | 380.0000 | 156995.02 | 28259.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 68679 | 17/05/2024 16:25:00 | OBD PAINT WHITE COLOUR - | Ltrs | 1302.0315 | 36.7230 | 47814.50 | 8606.6200 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| DHRUVI ENTERPRISES | PROJECT MATERIAL PURCHASE | 68680 | 17/05/2024 16:36:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68681 | 17/05/2024 16:41:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68681 | 17/05/2024 16:41:00 | Flush Valve (F8010203-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68681 | 17/05/2024 16:41:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68681 | 17/05/2024 16:41:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68681 | 17/05/2024 16:41:00 | S/L Divertor (4010108-concealed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68683 | 18/05/2024 10:13:00 | Ready Mix Concrete M-30 Grade FF (Downpour) | Cu.Mtrs | 23.0000 | 4344.9200 | 99933.16 | 17987.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68691 | 18/05/2024 17:05:00 | MCB 63 amp 4 pole | No. | 6.0000 | 3802.0000 | 9581.04 | 1724.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68691 | 18/05/2024 17:05:00 | 40 Amp RCCB 4 Pole 30ma | No. | 6.0000 | 5282.0000 | 13310.64 | 2395.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68691 | 18/05/2024 17:05:00 | 408635 DP MCB 2pole 25Amp | No. | 3.0000 | 1225.0000 | 1543.50 | 277.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68691 | 18/05/2024 17:05:00 | MCB 4 Pole 40 Amp - 30 Ma | No. | 6.0000 | 3802.0000 | 9581.04 | 1724.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68691 | 18/05/2024 17:05:00 | RCCB 4 Pole 40 Amp - 30 Ma | No. | 6.0000 | 5282.0000 | 13310.64 | 2395.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68693 | 18/05/2024 17:31:00 | Safety shoes | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68693 | 18/05/2024 17:31:00 | Safety shoes | No. | 9.0000 | 1125.0000 | 10125.00 | 1822.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68693 | 18/05/2024 17:31:00 | Helmet Blue for Electrician | No. | 4.0000 | 135.0000 | 540.00 | 97.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68693 | 18/05/2024 17:31:00 | Helmet White for Engg | No. | 10.0000 | 135.0000 | 1350.00 | 243.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 68699 | 20/05/2024 16:02:00 | Isolation nValve Dia 15mm | No. | 2.0000 | 1500.0000 | 3000.00 | 540.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 68699 | 20/05/2024 16:02:00 | Ames Manifold 2x2 | set | 2.0000 | 27500.0000 | 55000.00 | 9900.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 68699 | 20/05/2024 16:02:00 | Diameter 22x 0.9mm Copper pipe | Mtrs | 40.0000 | 955.0000 | 38200.00 | 6876.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 68699 | 20/05/2024 16:02:00 | Diameter 15x 0.9mm Copper pipe | Mtrs | 60.0000 | 725.0000 | 43500.00 | 7830.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ADVANCE MEDICAL ENGINEERING SYSTEM | PROJECT MATERIAL PURCHASE | 68699 | 20/05/2024 16:02:00 | Isolation Valve Dia 22mm | No. | 3.0000 | 1850.0000 | 5550.00 | 999.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| LEO ASSOCIATES | PROJECT MATERIAL PURCHASE | 68702 | 20/05/2024 17:21:00 | Hackad Plast Chemical | Ltrs | 312.9300 | 190.0000 | 59456.70 | 10702.2000 | 600.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68703 | 20/05/2024 18:44:00 | Petrol | Ltrs | 350.0000 | 103.7400 | 36309.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68703 | 20/05/2024 18:44:00 | Diesel | Ltrs | 83.0600 | 90.2800 | 7498.66 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 68705 | 21/05/2024 12:21:00 | Binding Wire | Kgs | 750.0000 | 67.0000 | 50250.00 | 9045.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 68705 | 21/05/2024 12:21:00 | Floor Guard Sheet (4ft x 6ft) | Sq.Ft | 23580.4000 | 4.5000 | 106111.80 | 19100.1200 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 68705 | 21/05/2024 12:21:00 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 900.0000 | 1.0800 | 972.00 | 174.9600 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| DEV SAFETY PRODUCTS | PROJECT MATERIAL PURCHASE | 68722 | 23/05/2024 14:22:00 | Safety shoes | No. | 20.0000 | 745.0000 | 14900.00 | 1788.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68731 | 23/05/2024 18:08:00 | PVC End Cap 1-1/4" | No. | 163.0000 | 11.1000 | 1049.39 | 188.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68731 | 23/05/2024 18:08:00 | PVC Elbow 1 1/2 " | No. | 6.0000 | 32.9500 | 114.67 | 20.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68731 | 23/05/2024 18:08:00 | PVC Pipe 11/2"x 10 ft | No. | 28.0000 | 251.0000 | 4076.24 | 733.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68735 | 24/05/2024 13:11:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68740 | 24/05/2024 14:58:00 | S/L Divertor (4010108-concealed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68740 | 24/05/2024 14:58:00 | Flush Valve (F8010203-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68740 | 24/05/2024 14:58:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 1500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SKCO PAINTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68742 | 24/05/2024 15:21:00 | Wall Putty (Rakshak) Cement Based | Kgs | 30585.4908 | 12.5000 | 382318.64 | 68817.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68743 | 24/05/2024 15:41:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 3000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 68744 | 24/05/2024 16:01:00 | Brown Tape 2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 200.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68745 | 24/05/2024 16:29:00 | PPR-C Pipe 20mm(PN16) 3Layer | R.Ft | 3906.0000 | 49.3900 | 34725.12 | 6250.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68745 | 24/05/2024 16:29:00 | PPR-C Socket 20mm | No. | 96.0000 | 29.0000 | 501.12 | 90.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68746 | 24/05/2024 16:39:00 | PPR-C Brass FTA 1/2" | No. | 144.0000 | 181.0000 | 4691.52 | 844.4700 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68746 | 24/05/2024 16:39:00 | PPR-C End Plug 1/2" | No. | 672.0000 | 28.0000 | 3386.88 | 609.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 68747 | 24/05/2024 16:47:00 | AAC Block 650x240x100 - No. | No. | 451.0000 | 58.5000 | 26383.50 | 3166.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SA BUILDING SOLUTIONS | PROJECT MATERIAL PURCHASE | 68747 | 24/05/2024 16:47:00 | AAC Block 650x240x125 | No. | 425.0000 | 73.1250 | 31078.13 | 3729.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68748 | 24/05/2024 16:54:00 | FlyAsh Bricks 3"x4"x9" | No. | 4500.0000 | 7.4000 | 33300.00 | 3996.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 68749 | 24/05/2024 17:00:00 | Plumbing Nails 11/2" | Kgs | 299.0000 | 68.0000 | 20332.00 | 3659.7600 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68760 | 25/05/2024 17:31:00 | Red Bricks 4" | No. | 19515.5230 | 7.6000 | 148317.97 | 17798.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68770 | 27/05/2024 12:10:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 52.0000 | 4497.4570 | 233867.76 | 42096.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68771 | 27/05/2024 12:23:00 | Limit Switch for base Enclosure | No. | 1.0000 | 5500.0000 | 3575.00 | 643.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68771 | 27/05/2024 12:23:00 | Limit Switch for Rack Search | No. | 1.0000 | 6500.0000 | 4225.00 | 760.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68771 | 27/05/2024 12:23:00 | Cabin Light for SPM200L | No. | 1.0000 | 4200.0000 | 2730.00 | 491.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 68772 | 27/05/2024 12:46:00 | DG Set 380KVA | No. | 1.0000 | 2775000.0000 | 2775000.00 | 499500.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V TECH POWER SYSTEMS | PROJECT MATERIAL PURCHASE | 68773 | 27/05/2024 12:55:00 | DG Set 320kVA | No. | 1.0000 | 2225000.0000 | 2225000.00 | 400500.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | Blank Plate (1036) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | Copper Armd cable 2.5sqmm 4cor | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | 6A One way Switch (1001) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | Ceiling Rose | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | Angle Holder | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | Corum TV Socket Single Outlet (1014). | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | 3 Module Box (180003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68783 | 28/05/2024 12:38:00 | 4 Module Box (180004) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68785 | 28/05/2024 15:42:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 33.1820 | 4090.6700 | 135736.61 | 24432.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68793 | 29/05/2024 12:14:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 116.0000 | 1200.0000 | 64895.04 | 11681.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68793 | 29/05/2024 12:14:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 40.0000 | 5290.0000 | 80704.24 | 14526.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68793 | 29/05/2024 12:14:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 40.0000 | 2290.0000 | 34936.24 | 6288.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68793 | 29/05/2024 12:14:00 | Flush Valve (F8010203-Cera) | No. | 83.0000 | 4975.0000 | 192505.64 | 34651.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68793 | 29/05/2024 12:14:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 40.0000 | 8650.0000 | 131964.40 | 23753.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68793 | 29/05/2024 12:14:00 | S/L Divertor (4010108-concealed-Cera) | No. | 113.0000 | 2490.0000 | 131174.69 | 23611.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68794 | 29/05/2024 14:32:00 | Red Bricks 4" | No. | 16000.0000 | 7.6000 | 121600.00 | 14592.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68795 | 29/05/2024 17:41:00 | Ready Mix Concrete M-35 Grade (Downpour) | Cu.Mtrs | 3.9500 | 4387.2800 | 17329.76 | 3119.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68802 | 30/05/2024 16:42:00 | SWR Silent bend 8" | No. | 60.0000 | 1673.0000 | 35133.00 | 6323.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68802 | 30/05/2024 16:42:00 | SWR Silent Coupler 8" | No. | 8.0000 | 1277.0000 | 3575.60 | 643.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68802 | 30/05/2024 16:42:00 | SWR Silent Shoe Bend 8" | No. | 110.0000 | 1352.0000 | 52052.00 | 9369.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68802 | 30/05/2024 16:42:00 | SWR Silent Pipe 8"x10ft S.S. | No. | 72.0000 | 7321.0000 | 184489.20 | 33208.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68814 | 31/05/2024 10:34:00 | Crush Sand | Cu.Ft | 1058.9200 | 33.0000 | 34944.36 | 1747.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 68814 | 31/05/2024 10:34:00 | M Sand | Cu.Ft | 529.4600 | 58.0000 | 30708.68 | 1535.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | P V C Reducer Socket 8"x4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | SWR Silent Socket 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | SWR Silent Shoe Bend 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | SWR Silent Socket 4" (Coupler) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | SWR Silent Shoe Bend 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | SWR Silent Reducer Socket 6"x4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | SWR Silent Single Y 6" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | P V C Single Y 8" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68817 | 31/05/2024 11:29:00 | SWR Silent Single Y 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | Threaded Rod 8mm x 1mtr | No. | 96.0000 | 40.0000 | 3840.00 | 691.2000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | GI Nut Bolt 10mm (Dia)x40mm with double washer | No. | 6642.0000 | 8.0000 | 53136.00 | 9564.4800 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | GI U Clamps 8" | No. | 154.0000 | 28.0000 | 4312.00 | 776.1600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | Bullet Fastner 10mm | No. | 2214.0000 | 4.5000 | 9963.00 | 1793.3400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | Floor Trap Jali with cover 150mmx150mm (Grey Colour) | No. | 625.0000 | 38.0000 | 23750.00 | 4275.0000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | GI C Bracket 4"x6" | No. | 652.0000 | 40.0000 | 26080.00 | 4694.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | GI U Clamps 6" | No. | 110.0000 | 22.5000 | 2475.00 | 445.5000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | GI U Clamps 1" - | No. | 319.0000 | 6.0000 | 1914.00 | 344.5200 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68824 | 31/05/2024 16:25:00 | Threaded rod 10mmx2mtr | No. | 770.0000 | 84.0000 | 64680.00 | 11642.4000 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 68825 | 31/05/2024 17:16:00 | Cement 43 Grade | Bags | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Elbow 11/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Shoe Bend 50mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Nahani Trap 4"X 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Pipe 3/4" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Plain Bend 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Ball Valve 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Pipe 1/2" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Red. Bush 11/4" x 3/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Brass MTA 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Solvent (500 ml.) - | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Elbow 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Elbow 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | SWR Silent Pipe 4" x 10 ft S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Brass MTA 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Brass MTA 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Shoe Bend 3" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Pipe 3" x 10 fts S/S | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Socket 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Elbow 1-1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Pipe 11/4" x 10 fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | SWR Silent Aerator 4" (70001576) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Pipe 1" x 10fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Pipe 1-1/2" x 10fts | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Ball Valve 1" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Ball Valve 1-1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68828 | 01/06/2024 10:21:00 | PVC Shoe Bend 1-1/4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Shaft Welding Turning & threding 10M 10HP,mud pumpset repair | No. | 1.0000 | 925.0000 | 878.75 | 158.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Rewinding 10HP Mud Pumpset (Dewatering) | No. | 1.0000 | 6250.0000 | 5937.50 | 1068.7600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Mechanical Seal 10HP Mud Pumpset (Dewatering) | No. | 1.0000 | 5875.0000 | 5581.25 | 1004.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Oil Seal | No. | 1.0000 | 190.0000 | 180.50 | 32.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Transport Charges | No. | 2.0000 | 250.0000 | 475.00 | 85.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Installation Charges | No. | 1.0000 | 1500.0000 | 1425.00 | 256.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Motor Oil 10HP Mud Pumpset (Dewatering) | No. | 1.0000 | 740.0000 | 703.00 | 126.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | 85030010 Bearing SKF 10 HP | No. | 2.0000 | 1870.0000 | 3553.00 | 639.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Cable  Holder | No. | 1.0000 | 4500.0000 | 4275.00 | 769.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Joint Kit | No. | 1.0000 | 180.0000 | 171.00 | 30.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | Nut Bolt | No. | 1.0000 | 870.0000 | 826.50 | 148.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BLUE ENGINEERS | PROJECT MATERIAL PURCHASE | 68829 | 01/06/2024 12:46:00 | O Ring Set | No. | 1.0000 | 330.0000 | 313.50 | 56.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68830 | 01/06/2024 13:37:00 | DRIVING PINION (6m,21T) SPM-2J-05-03-R0 | No. | 2.0000 | 32500.0000 | 40300.00 | 7254.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68830 | 01/06/2024 13:37:00 | NORD GEARBOX MODEL: SK9042.1AF-132 M/40 BRE | No. | 1.0000 | 275000.0000 | 170500.00 | 30690.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68830 | 01/06/2024 13:37:00 | BOTTOM LEVER ROLLER ASSEMBLY (SPM-2E-59-00-R0) | No. | 6.0000 | 16000.0000 | 59520.00 | 10713.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68830 | 01/06/2024 13:37:00 | RACK ROLLER ASSEMBLY SPM-2J-07-00-R1 | No. | 2.0000 | 23000.0000 | 28520.00 | 5133.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68830 | 01/06/2024 13:37:00 | BOTTOM LEVER ROLLER ASSEMBLY-SPM-2E-07-00-R3 | No. | 6.0000 | 16000.0000 | 59520.00 | 10713.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SPARTAN ENGINEERING INDUSTRIES PVT. LTD | PROJECT MATERIAL PURCHASE | 68830 | 01/06/2024 13:37:00 | SIDE GUIDE ROLLER ASSEMBLY (SPM-2E-60-00-R0) | No. | 4.0000 | 16000.0000 | 39680.00 | 7142.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 4 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 4 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Panel Wire 1.5 Sqmm grey | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68833 | 01/06/2024 16:57:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASHOM ENTERPRISES | PROJECT MATERIAL PURCHASE | 68839 | 03/06/2024 12:12:00 | Red Bricks 4" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68841 | 03/06/2024 16:24:00 | M Sand | Cu.Ft | 661.1700 | 57.0000 | 37686.69 | 1884.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SS ENGINEERING | PROJECT MATERIAL PURCHASE | 68843 | 03/06/2024 17:33:51 | Fan Box | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. MEHTA TYRES | PROJECT MATERIAL PURCHASE | 68846 | 03/06/2024 17:59:00 | Tyre 215/55 R17 MICHELIN | No. | 4.0000 | 10253.9100 | 41015.64 | 11484.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. MEHTA TYRES | PROJECT MATERIAL PURCHASE | 68846 | 03/06/2024 17:59:00 | Tyre 205/65 R16 MICH TL | No. | 4.0000 | 6210.9400 | 24843.76 | 6956.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BATTERY CENTRE & POWER EQUIPMENTS | PROJECT MATERIAL PURCHASE | 68847 | 03/06/2024 18:04:00 | Battery DIN70 (ISIS) Exide Conservo | No. | 1.0000 | 7487.0000 | 7487.00 | 2096.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 1680.0000 | 84.0850 | 64980.89 | 11696.5600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 4 Sqmm blue | Mtrs | 872.0000 | 84.0850 | 33728.18 | 6071.0800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 1091.0000 | 54.7000 | 27451.74 | 4941.3200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 4573.5700 | 33.5650 | 70615.46 | 12710.7800 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Panel Wire 1.5 Sqmm grey | Mtrs | 600.0000 | 33.5650 | 9263.94 | 1667.5000 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 1235.0000 | 54.7000 | 31075.07 | 5593.5200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 268.0000 | 54.7000 | 6743.42 | 1213.8200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 4304.4500 | 33.5650 | 66460.28 | 11962.8600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 804.4900 | 33.5650 | 12421.25 | 2235.8200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 416.0000 | 54.7000 | 10467.39 | 1884.1400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 4 Sqmm yellow | Mtrs | 401.5000 | 84.0850 | 15529.66 | 2795.3400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 978.5000 | 84.0850 | 37847.50 | 6812.5600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 338.0000 | 54.7000 | 8504.76 | 1530.8600 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 300.0000 | 54.7000 | 7548.60 | 1358.7400 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68852 | 04/06/2024 16:41:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 2804.0000 | 33.5650 | 43293.48 | 7792.8200 | 2000.0000 | 0.0000 | 0.0000 | 0.0000 |
| KAIREE SYSTEMS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68856 | 04/06/2024 17:41:00 | Adapter | No. | 1.0000 | 6695.0000 | 6695.00 | 1205.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAFA ENTERPRISES | PROJECT MATERIAL PURCHASE | 68857 | 05/06/2024 12:16:00 | ELCB 4 Pole 63 AMP 500MA | No. | 6.0000 | 5995.0000 | 19783.50 | 3561.0400 | 472.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68863 | 05/06/2024 17:55:00 | Diesel | Ltrs | 101.0000 | 90.2800 | 9118.28 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 68863 | 05/06/2024 17:55:00 | Petrol | Ltrs | 285.0000 | 103.7400 | 29565.90 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68867 | 05/06/2024 19:07:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 68880 | 07/06/2024 12:12:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 3437.0200 | 36.0170 | 123791.15 | 22282.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | P V C Reducer Socket 8"x4" | No. | 85.0000 | 548.3000 | 27031.19 | 4865.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | SWR Silent Single Y 6" | No. | 20.0000 | 1248.0000 | 14476.80 | 2605.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | P V C Single Y 8" | No. | 55.0000 | 3120.8000 | 99553.52 | 17919.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | SWR Silent Shoe Bend 6" | No. | 90.0000 | 652.0000 | 34034.40 | 6126.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | SWR Silent Socket 4" (Coupler) | No. | 55.0000 | 169.0000 | 5391.10 | 970.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | SWR Silent Reducer Socket 6"x4" | No. | 50.0000 | 370.0000 | 10730.00 | 1931.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | SWR Silent Socket 6" | No. | 12.0000 | 366.0000 | 2547.36 | 458.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | SWR Silent Shoe Bend 4" | No. | 632.0000 | 219.0000 | 80276.64 | 14449.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68887 | 07/06/2024 16:29:00 | SWR Silent Single Y 4" | No. | 30.0000 | 410.0000 | 7134.00 | 1284.1200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Stamp pad camel mid | No. | 10.0000 | 32.0000 | 320.00 | 57.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | EVERYDAY 9V BATTERY | No. | 10.0000 | 60.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Box File lamina | No. | 24.0000 | 58.0000 | 1392.00 | 250.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | U Clip (Big) | Pack | 10.0000 | 180.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Daily Attendance Register 2q | No. | 5.0000 | 280.0000 | 1400.00 | 252.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | A4 Color Paper - No. | No. | 5.0000 | 480.0000 | 2400.00 | 288.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Copy Power A4 | Ream | 60.0000 | 260.0000 | 15600.00 | 1872.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Carbopn Paper | Pack | 1.0000 | 180.0000 | 180.00 | 32.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Punch Folder F/S... - No. | No. | 100.0000 | 9.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Glue Stick 15GM | No. | 20.0000 | 22.0000 | 440.00 | 79.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Tachani Pin Box | No. | 10.0000 | 180.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | GUM 150ml | No. | 5.0000 | 48.0000 | 240.00 | 43.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 68888 | 07/06/2024 16:58:00 | Permenant Marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 4 Sqmm red | Mtrs | 21.5000 | 84.0850 | 831.60 | 149.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 4 Sqmm blue | Mtrs | 128.0000 | 84.0850 | 4950.92 | 891.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 1.5 Sqmm red | Mtrs | 26.4300 | 33.5650 | 408.08 | 73.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 100.0000 | 54.7000 | 2516.20 | 452.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 4 Sqmm black | Mtrs | 120.0000 | 84.0850 | 4641.49 | 835.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 196.0000 | 33.5650 | 3026.22 | 544.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 109.0000 | 54.7000 | 2742.66 | 493.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 1.5 Sqmm blue | Mtrs | 95.5500 | 33.5650 | 1475.28 | 265.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 2.5 Sqmm yellow | Mtrs | 62.0000 | 54.7000 | 1560.04 | 280.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 2.5 Sqmm green | Mtrs | 165.0000 | 54.7000 | 4151.73 | 747.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68889 | 07/06/2024 17:36:00 | PVC Copper Wire 2.5 Sqmm blue | Mtrs | 184.0000 | 54.7000 | 4629.81 | 833.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Nahani Trap 4"X 3" | No. | 200.0000 | 109.0000 | 12644.00 | 2275.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Pipe 3" x 10 fts  S/S | No. | 65.0000 | 700.0000 | 26390.00 | 4750.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Shoe Bend 50mm | No. | 16.0000 | 43.5000 | 403.68 | 72.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | SWR Silent Plug Bend 4" (70001521) | No. | 40.0000 | 318.0000 | 7377.60 | 1327.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Ball Valve 1-1/4" | No. | 32.0000 | 213.0000 | 3953.28 | 711.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Elbow 1-1/2" | No. | 8.0000 | 46.3000 | 214.83 | 38.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Pipe 3/4" x 10 fts | No. | 38.0000 | 285.3000 | 6288.01 | 1131.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | SWR Silent Pipe 4" x 10 ft  S/S | No. | 332.0000 | 1745.0000 | 336017.20 | 60483.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Elbow 4" | No. | 7.0000 | 376.3000 | 1527.78 | 275.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Pipe 1" x 10fts | No. | 6.0000 | 418.8000 | 1457.42 | 262.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Shoe Bend 3" | No. | 144.0000 | 64.0000 | 5345.28 | 962.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Plain Bend 4" | No. | 192.0000 | 121.0000 | 13474.56 | 2425.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Elbow 3" | No. | 4.0000 | 70.0000 | 162.40 | 29.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Solvent (500 ml.) - | No. | 50.0000 | 432.0000 | 12528.00 | 2255.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Pipe 11/4" x 10 fts | No. | 138.0000 | 575.1000 | 46031.00 | 8285.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Socket  1" | No. | 250.0000 | 7.9500 | 1152.75 | 207.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Brass MTA 1" | No. | 40.0000 | 165.1500 | 3831.48 | 689.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Ball Valve 1" | No. | 37.0000 | 158.0000 | 3390.68 | 610.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Red. Bush 1-1/2" x 1-1/4" | No. | 24.0000 | 9.6500 | 134.33 | 24.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Brass MTA 1/2" | No. | 200.0000 | 75.8000 | 8792.80 | 1582.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Elbow 11/4" | No. | 110.0000 | 34.4000 | 2194.72 | 395.0400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Reducer Tee 11/4" x 1/2" | No. | 94.0000 | 46.5000 | 2535.18 | 456.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Solvent Cement 717 Black - 946 ml | No. | 12.0000 | 1681.0000 | 11699.76 | 2105.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Reducer Tee 11/2" x 1/2" | No. | 100.0000 | 62.0500 | 3598.90 | 647.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Ball Valve 1-1/2" | No. | 9.0000 | 300.0000 | 1566.00 | 281.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | SWR Silent Aerator 4" (70001576) | No. | 200.0000 | 2470.0000 | 286520.00 | 51573.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Brass MTA 1-1/4" | No. | 96.0000 | 293.8000 | 16358.78 | 2944.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Pipe 1/2" x 10 fts | No. | 49.0000 | 210.4500 | 5980.99 | 1076.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Red. Bush 11/4" x 3/4" | No. | 28.0000 | 12.0000 | 194.88 | 35.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | ASTM Pipe 1-1/2" x 10fts | No. | 244.0000 | 695.8500 | 98476.69 | 17725.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 68891 | 07/06/2024 18:17:00 | PVC Shoe Bend 1-1/4" | No. | 192.0000 | 29.2000 | 3251.71 | 585.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 68892 | 08/06/2024 10:28:00 | Dracena Dharasing 12" | No. | 6.0000 | 480.0000 | 2880.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 68892 | 08/06/2024 10:28:00 | Areca Palm 20" | No. | 32.0000 | 1350.0000 | 43200.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 68892 | 08/06/2024 10:28:00 | Red Machira 14" | No. | 2.0000 | 1450.0000 | 2900.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AONE ENTERPRISES | PROJECT MATERIAL PURCHASE | 68898 | 10/06/2024 14:32:00 | UPS | No. | 1.0000 | 3200.0000 | 2821.76 | 507.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AONE ENTERPRISES | PROJECT MATERIAL PURCHASE | 68898 | 10/06/2024 14:32:00 | 2MP IP Bullet camera | No. | 8.0000 | 2900.0000 | 20457.76 | 3682.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AONE ENTERPRISES | PROJECT MATERIAL PURCHASE | 68898 | 10/06/2024 14:32:00 | 2U Rack - No. | No. | 1.0000 | 1200.0000 | 1058.16 | 190.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AONE ENTERPRISES | PROJECT MATERIAL PURCHASE | 68898 | 10/06/2024 14:32:00 | PVC Box 4x4 | No. | 8.0000 | 350.0000 | 2469.04 | 444.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AONE ENTERPRISES | PROJECT MATERIAL PURCHASE | 68898 | 10/06/2024 14:32:00 | 32 Channel NVR CP PLUS | No. | 1.0000 | 12000.0000 | 12000.00 | 2160.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AONE ENTERPRISES | PROJECT MATERIAL PURCHASE | 68898 | 10/06/2024 14:32:00 | 4+2 POE Switch | No. | 1.0000 | 6500.0000 | 5731.70 | 1031.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 68903 | 10/06/2024 17:49:00 | Brown Tape 2" | No. | 240.0000 | 23.0000 | 5520.00 | 993.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68904 | 10/06/2024 17:51:00 | M Sand | Cu.Ft | 661.1700 | 57.0000 | 37686.69 | 1884.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRIME SALES CORPORATION | PROJECT MATERIAL PURCHASE | 68904 | 10/06/2024 17:51:00 | Crush Sand | Cu.Ft | 661.1700 | 32.0000 | 21157.44 | 1057.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 68905 | 10/06/2024 17:53:00 | Jointing Mortar | Kgs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 68906 | 11/06/2024 11:05:00 | HDPE Corr. Pipe 150mm(ID) (D-REX) | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 68911 | 11/06/2024 12:54:00 | HDPE Corr. Pipe 300mm(ID) (D-REX) | Mtrs | 300.0000 | 610.0000 | 183000.00 | 32940.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68912 | 11/06/2024 13:25:00 | 22 KV Heat SShrink Straight Joint Kit 300sqx3 core - No. | No. | 2.0000 | 129110.0000 | 90377.00 | 16267.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68912 | 11/06/2024 13:25:00 | 22KV Heat shrink indoor joint kit 300sqx3c | set | 2.0000 | 36740.0000 | 25718.00 | 4629.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68912 | 11/06/2024 13:25:00 | 22 KV Heat SShrink Straight Joint Kit 95sqx3 core - No. - No | No. | 3.0000 | 96720.0000 | 101556.00 | 18280.0800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 68912 | 11/06/2024 13:25:00 | 22KV Touch proof straight joint kit 95sqmmx3c | set | 3.0000 | 24500.0000 | 73500.00 | 13230.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68921 | 11/06/2024 18:12:00 | PVC Earthing Sleeves 25/6 mm | Mtrs | 100.0000 | 18.0000 | 1800.00 | 324.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68921 | 11/06/2024 18:12:00 | PVC Earthing Sleeve 50/6 mm | Mtrs | 550.0000 | 24.0000 | 13200.00 | 2376.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 68921 | 11/06/2024 18:12:00 | Connector | No. | 250.0000 | 30.0000 | 7500.00 | 1350.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 68925 | 11/06/2024 18:47:00 | GP2 Waterproofing Chemical | Kgs | 600.0000 | 17.5000 | 10500.00 | 1890.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68929 | 12/06/2024 11:12:00 | Slip in Connector (TX215C) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AGARWAL AGENCIES | PROJECT MATERIAL PURCHASE | 68932 | 12/06/2024 18:14:00 | Aqua water -20lit | No. | 200.0000 | 35.0000 | 7000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EURONICS INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68937 | 13/06/2024 17:42:00 | Air Curtain Sensor | No. | 1.0000 | 4118.0000 | 4118.00 | 741.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EURONICS INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68937 | 13/06/2024 17:42:00 | Air Curtain 5Ft | No. | 1.0000 | 16800.0000 | 16800.00 | 3024.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EURONICS INDUSTRIES PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68937 | 13/06/2024 17:42:00 | Installation Charges | No. | 1.0000 | 11800.0000 | 11800.00 | 2124.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BATTERY CENTRE & POWER EQUIPMENTS | PROJECT MATERIAL PURCHASE | 68939 | 13/06/2024 18:58:00 | Battery MLDIN66 | No. | 1.0000 | 5625.0000 | 5625.00 | 1575.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68942 | 14/06/2024 12:57:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 36.0000 | 4497.4570 | 161908.45 | 29143.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 68945 | 14/06/2024 15:59:27 | Screw 35 x 8 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Flexible Pipe 1-1/4" x 2fts | No. | 288.0000 | 78.0000 | 13927.68 | 2506.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | 337.0000 | 8650.0000 | 1111800.07 | 200124.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Health faucet ( F8030107 -Cera) | No. | 208.0000 | 1295.0000 | 125575.63 | 22603.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Wash Basin (Calburt S2020137-Cera Sn. white) | No. | 149.0000 | 5290.0000 | 300623.29 | 54112.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Cera Garnet Bib Cock (F2002153) | No. | 107.0000 | 1100.0000 | 54871.74 | 9876.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Shower Rose (7020305-Cera) | No. | 192.0000 | 1265.0000 | 113230.66 | 20381.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Pillar Cock (F1015101-Cera) | No. | 192.0000 | 1465.0000 | 131132.74 | 23603.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Bath Spout (F1015661-Cera) | No. | 192.0000 | 1175.0000 | 105174.72 | 18931.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Angle Cock (F1015201-Cera) | No. | 480.0000 | 1000.0000 | 223776.00 | 40279.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Sink Cock (F1015251-Cera) | No. | 104.0000 | 1650.0000 | 79999.92 | 14399.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | CP Extension Piece 1/2" x 1" | No. | 480.0000 | 88.0000 | 26188.80 | 4713.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | 103.0000 | 2290.0000 | 89960.82 | 16192.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68946 | 14/06/2024 16:18:00 | Shower Arm (F7040101-Cera) | No. | 192.0000 | 330.0000 | 29538.43 | 5316.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68947 | 14/06/2024 16:32:00 | S/L Divertor (F1015701-exposed-Cera) | No. | 20.0000 | 1200.0000 | 11188.80 | 2013.9800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68947 | 14/06/2024 16:32:00 | Slip in Connector (TX215C) | No. | 400.0000 | 372.0000 | 81840.00 | 14731.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68947 | 14/06/2024 16:32:00 | RAGBOLTS For Wallhung | Pair | 192.0000 | 510.0000 | 68544.00 | 12337.9200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 68948 | 14/06/2024 17:06:00 | Ancona Bruno 600x600 Tiles | Sq.Ft | 2458.4600 | 33.8980 | 83336.88 | 15000.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 68948 | 14/06/2024 17:06:00 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 28141.6900 | 36.0170 | 1013579.25 | 182444.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 1892.1290 | 31.3500 | 59318.24 | 10677.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 1734.8800 | 29.6600 | 51456.54 | 9262.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 2018.8800 | 29.6600 | 59879.98 | 10778.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 8414.8700 | 29.6600 | 249585.04 | 44925.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 552.0400 | 31.3470 | 17304.80 | 3114.8600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 68951 | 15/06/2024 10:59:00 | Lucia DK (300x600) Code - T816081DA | Sq.Ft | 1198.6900 | 31.3500 | 37578.93 | 6764.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68954 | 15/06/2024 12:44:00 | Waste Coupling 1 1/4" FT | No. | 318.0000 | 250.0000 | 79500.00 | 14310.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68954 | 15/06/2024 12:44:00 | Floor Trap Jali with cover 150mmx150mm (Grey Colour) | No. | 224.0000 | 38.0000 | 8512.00 | 1532.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68954 | 15/06/2024 12:44:00 | GI Clip 1/2" - No. | No. | 100.0000 | 2.0000 | 200.00 | 36.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANHAIYA ENTERPRISES | PROJECT MATERIAL PURCHASE | 68955 | 15/06/2024 13:23:23 | Teflon Tape | No. | 576.0000 | 12.0000 | 6912.00 | 1244.1600 | 300.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68958 | 15/06/2024 15:51:00 | Saddle 1 1/4" | No. | 5000.0000 | 5.0000 | 25000.00 | 4500.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68958 | 15/06/2024 15:51:00 | Screw 35 x 8 | No. | 10096.0000 | 1.4000 | 14134.40 | 2544.2000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68958 | 15/06/2024 15:51:00 | Rawal Plug 25 x 8 | Pack | 26.6900 | 13.0000 | 346.97 | 62.4600 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 68958 | 15/06/2024 15:51:00 | Rawal Plug 35 x 8 - Pack | Pack | 210.0000 | 15.0000 | 3150.00 | 567.0000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68962 | 15/06/2024 19:03:00 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 56.0000 | 4709.3200 | 263721.92 | 47469.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 68969 | 17/06/2024 14:39:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 7.4800 | 4090.6700 | 30598.21 | 5507.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| BNY METALCOAT PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 68975 | 18/06/2024 10:41:00 | GI C Channel Patti (14SWG) 35MM X 15MM X 3M | No. | 112.0000 | 312.0000 | 34944.00 | 6289.9200 | 700.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 68980 | 18/06/2024 17:45:00 | Cement 43 Grade | Bags | 600.0000 | 269.5310 | 161718.60 | 45281.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 68997 | 20/06/2024 17:19:00 | HDPE Corr. Pipe 150mm(ID) (D-REX) | Mtrs | 160.0000 | 210.0000 | 33600.00 | 6048.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 69002 | 21/06/2024 12:35:00 | Crush Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 69002 | 21/06/2024 12:35:00 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69003 | 21/06/2024 12:41:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 69004 | 21/06/2024 12:49:00 | Diesel | Ltrs | 103.4700 | 90.2800 | 9341.27 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 69004 | 21/06/2024 12:49:00 | Petrol | Ltrs | 249.8300 | 103.7400 | 25917.36 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69011 | 21/06/2024 16:49:00 | LED Panel 2fts x 2fts | No. | 2.0000 | 1300.0000 | 2600.00 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME POWER CORP | PROJECT MATERIAL PURCHASE | 69013 | 21/06/2024 18:55:13 | Exhaust Fan 8" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 69019 | 22/06/2024 12:18:24 | Toilet Paper Roll. | Box | 6.0000 | 80.0000 | 480.00 | 86.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MARTIZA HYGIENE SOLUTIONS | PROJECT MATERIAL PURCHASE | 69019 | 22/06/2024 12:18:24 | Foam Soap Dispenser | No. | 2.0000 | 450.0000 | 900.00 | 162.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PRIME POWER CORP | PROJECT MATERIAL PURCHASE | 69020 | 22/06/2024 12:45:01 | Exhaust Fan 8" | No. | 2.0000 | 1100.0000 | 2200.00 | 396.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 69021 | 22/06/2024 15:23:00 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 69021 | 22/06/2024 15:23:00 | Handle D-Type YEH-11B-300 | Pair | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 69021 | 22/06/2024 15:23:00 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 69021 | 22/06/2024 15:23:00 | Eye piece V0401A US15 | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 69021 | 22/06/2024 15:23:00 | Cylindrical Lock with Key - Yale (CA5147 US32D) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 69021 | 22/06/2024 15:23:00 | S.S Tower Bolt 8" | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| GREENCON INFRATECH SOLUTIONS | PROJECT MATERIAL PURCHASE | 69021 | 22/06/2024 15:23:00 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SWASTIK AIR SYSTEMS | PROJECT MATERIAL PURCHASE | 69034 | 24/06/2024 12:05:00 | 4.0 TR (5 STAR) - No. | No. | 2.0000 | 124000.0000 | 248000.00 | 69440.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69047 | 25/06/2024 16:45:29 | PVC Pipe 3" 6Ft Long D/S | No. | 125.0000 | 473.0000 | 34292.50 | 6172.6600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| KISHOR THAKKAR | PROJECT MATERIAL PURCHASE | 69049 | 26/06/2024 10:48:00 | HDPE Corr. Pipe 150mm(ID) (D-REX) | Mtrs | 2.0000 | 210.0000 | 420.00 | 75.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 69051 | 26/06/2024 18:14:28 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 69052 | 26/06/2024 18:50:16 | GP2 Waterproofing Chemical | Kgs | 600.0000 | 17.5000 | 10500.00 | 1890.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69054 | 26/06/2024 19:01:08 | PVC Copper Wire 1.5 Sqmm black | Mtrs | 6208.1100 | 33.5650 | 95852.60 | 17253.4600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69054 | 26/06/2024 19:01:08 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 1550.9400 | 33.5650 | 23946.36 | 4310.3400 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69054 | 26/06/2024 19:01:08 | Copper Armd cable 2.5sqmm 4cor | Mtrs | 250.0000 | 467.0000 | 38527.50 | 6934.9600 | 1000.0000 | 0.0000 | 0.0000 | 0.0000 |
| S K CERAMICS | PROJECT MATERIAL PURCHASE | 69065 | 28/06/2024 19:10:06 | Vitrified Tile 600x600 Tropic Super White | Sq.Ft | 2073.1600 | 36.0170 | 74669.00 | 13440.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69074 | 01/07/2024 13:34:47 | FlyAsh Bricks 3"x6"x9" | No. | 296.0400 | 8.5000 | 2516.34 | 301.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69074 | 01/07/2024 13:34:47 | FlyAsh Bricks 3"x4"x9" | No. | 21870.7200 | 7.2000 | 157469.18 | 18896.3000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69077 | 01/07/2024 19:24:43 | Night Latch - Yale (CBS-200SIL-TT Silver) | No. | 136.0000 | 1550.0000 | 210800.00 | 37944.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69077 | 01/07/2024 19:24:43 | S.S Tower Bolt 8" | No. | 80.0000 | 210.0000 | 16800.00 | 3024.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69077 | 01/07/2024 19:24:43 | Eye piece V0401A US15 | No. | 224.0000 | 330.0000 | 73920.00 | 13305.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69077 | 01/07/2024 19:24:43 | Magnetic Catcher Yale (YMDC-20-SS) | No. | 656.0000 | 175.0000 | 114800.00 | 20664.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69077 | 01/07/2024 19:24:43 | CYLINDRICAL 60/70MMBS CA5122 US32D | No. | 165.0000 | 490.0000 | 80850.00 | 14553.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69077 | 01/07/2024 19:24:43 | Cylindrical Lock with Key - Yale (CA5147 US32D) | No. | 241.0000 | 445.0000 | 107245.00 | 19304.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVADOOR PRODUCTS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69077 | 01/07/2024 19:24:43 | Handle D-Type YEH-11B-300 | Pair | 122.0000 | 935.0000 | 114070.00 | 20532.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SAPPHIRE SALES CORPORATION PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69078 | 02/07/2024 11:00:00 | PVC Connector 1/2"x 24" - No. | No. | 223.0000 | 235.0000 | 32491.10 | 5848.4000 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 69079 | 02/07/2024 11:04:00 | Diesel | Ltrs | 178.2800 | 90.2800 | 16095.12 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 69079 | 02/07/2024 11:04:00 | Petrol | Ltrs | 407.9500 | 103.7400 | 42320.73 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 69081 | 02/07/2024 12:19:00 | 22 KV Silicon touchproof Joint Kit for XLPE300sqx3 core | No. | 4.0000 | 30450.0000 | 113274.00 | 20389.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| YASH MARKETING (FIRM) | PROJECT MATERIAL PURCHASE | 69090 | 02/07/2024 18:55:08 | Foam Sheet 3mm thk. (6.5x4) | Sq.Ft | 2000.0000 | 1.0800 | 2160.00 | 388.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69092 | 03/07/2024 17:23:00 | Crush Sand | Cu.Ft | 2142.5518 | 34.0000 | 72846.76 | 3642.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 69098 | 04/07/2024 13:00:00 | Jointing Mortar | Kgs | 1030.2404 | 10.5000 | 10817.52 | 1947.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 69099 | 04/07/2024 13:03:24 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 69109 | 05/07/2024 11:12:18 | Anchor Fastner 10mmx75mm | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 69110 | 05/07/2024 11:28:37 | Biotile | Bags | 455.8660 | 380.0000 | 173229.08 | 31181.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DATTAGURU ENTERPRISES | PROJECT MATERIAL PURCHASE | 69111 | 05/07/2024 11:35:34 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 69113 | 05/07/2024 12:46:55 | Primer (Water base) | Ltrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 69114 | 05/07/2024 12:58:31 | OBD PAINT WHITE COLOUR - | Ltrs | 395.7400 | 36.7230 | 14532.76 | 2615.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MACHINE TOOLS HARDWARE & APPLIANCES | PROJECT MATERIAL PURCHASE | 69114 | 05/07/2024 12:58:31 | Primer (Water base) | Ltrs | 250.0000 | 96.1800 | 24045.00 | 4328.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SATAV STONE CO. PVT. LTD. | PROJECT MATERIAL PURCHASE | 69117 | 05/07/2024 14:50:56 | M Sand | Cu.Ft | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 69130 | 05/07/2024 18:42:07 | Difanbicia | No. | 2.0000 | 300.0000 | 600.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 69130 | 05/07/2024 18:42:07 | Valancia35 CM | No. | 12.0000 | 525.0000 | 6300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 69130 | 05/07/2024 18:42:07 | Indoor Zamia | No. | 17.0000 | 450.0000 | 7650.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 69130 | 05/07/2024 18:42:07 | Anthurium | No. | 30.0000 | 300.0000 | 9000.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 69130 | 05/07/2024 18:42:07 | AGLONIMA RED | No. | 2.0000 | 470.0000 | 940.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 69130 | 05/07/2024 18:42:07 | Duro N 50 | No. | 2.0000 | 890.0000 | 1780.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRUSHTI ROPE VATIKA | PROJECT MATERIAL PURCHASE | 69130 | 05/07/2024 18:42:07 | Valancia 40 CM | No. | 2.0000 | 650.0000 | 1300.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69155 | 06/07/2024 19:04:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69155 | 06/07/2024 19:04:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 2 Module Plate Inner 1301 | No. | 6.0000 | 72.0000 | 194.40 | 35.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 63 Amp 4 Pole MCB (408683) | No. | 1.0000 | 3669.0000 | 1540.98 | 277.3800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 12 Module Inner Plate- IN 1312 | No. | 7.0000 | 245.0000 | 771.75 | 138.9200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 18 Module Inner Plate- IN 1318 | No. | 4.0000 | 339.0000 | 610.20 | 109.8400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 3 Module Box (180003) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6 A Socket | No. | 89.0000 | 119.0000 | 4765.95 | 857.8800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6 Module Box (180006) | No. | 9.0000 | 158.0000 | 639.90 | 115.1800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6A Uni. Socket 1058 (Vinay Corum) | No. | 27.0000 | 161.0000 | 1956.15 | 352.1000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 18 Module Surface Box 290018 | No. | 4.0000 | 271.0000 | 487.80 | 87.8000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 3 Module C1 1103 Support Frame with Cover Plate | No. | 138.0000 | 117.0000 | 7265.70 | 1307.8200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 2 Module Box (290001) | No. | 6.0000 | 62.0000 | 167.40 | 30.1400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6 Module C1 1106 Support Frame with Cover Plate | No. | 33.0000 | 199.0000 | 2955.15 | 531.9200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 12 Module Box (1800012) | No. | 8.0000 | 262.0000 | 943.20 | 169.7800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 63 amp RCCB 411878 | No. | 1.0000 | 5876.0000 | 2467.92 | 444.2200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 12 Module C1 1112 Support Frame with Cover Plate | No. | 13.0000 | 312.0000 | 1825.20 | 328.5400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 25amp 4 Pole MCB 408790 | No. | 2.0000 | 2654.0000 | 2229.36 | 401.2800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 18 module plate-1118 | No. | 4.0000 | 364.0000 | 655.20 | 117.9400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 507793 40amp 4way Enclosuer Box | No. | 1.0000 | 922.0000 | 387.24 | 69.7000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6A One way Switch (1001) | No. | 175.0000 | 110.0000 | 4119.50 | 741.5200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 8 Module C1 H-1108 Support Frame with Cover Plate - No. | No. | 12.0000 | 286.0000 | 1544.40 | 278.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 8 Module plate Inner (1308) | No. | 8.0000 | 191.0000 | 687.60 | 123.7600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 8 Module Surface Box | No. | 11.0000 | 174.0000 | 861.30 | 155.0400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6Module Box (290006) | No. | 19.0000 | 134.0000 | 1145.70 | 206.2200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 12 Module Plate 1112 | No. | 7.0000 | 312.0000 | 982.80 | 176.9000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 16 Amp One Way Switch without Indicator 1051 | No. | 9.0000 | 162.0000 | 656.10 | 118.1000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 8M Plate (Hzl) H1108 | No. | 8.0000 | 286.0000 | 1029.60 | 185.3200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 2 Module C1 1102 Support Frame with Cover Plate | No. | 139.0000 | 94.0000 | 5879.70 | 1058.3400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 2 Module Plate 1102 | No. | 6.0000 | 94.0000 | 253.80 | 45.6800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 2 Module Box (180001) | No. | 9.0000 | 72.0000 | 291.60 | 52.4800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 8M Surface Box (Hori) H290008 | No. | 8.0000 | 174.0000 | 626.40 | 112.7600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 3 Module Box (290003) | No. | 6.0000 | 89.0000 | 240.30 | 43.2600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6 Amp Socket 5 Pin without shutter 1024 | No. | 50.0000 | 119.0000 | 2677.50 | 481.9600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 16 Amp. Switch with indicator (1052) | No. | 2.0000 | 195.0000 | 175.50 | 31.6000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 3 Module Plate 1103 | No. | 6.0000 | 117.0000 | 315.90 | 56.8600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 4 Module C1 1104 Support Frame with Cover Plate | No. | 19.0000 | 136.0000 | 1162.80 | 209.3000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6 Module Plate 1106 | No. | 23.0000 | 199.0000 | 2059.65 | 370.7400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 16 Amp. Socket with shutter (1057) | No. | 10.0000 | 226.0000 | 1017.00 | 183.0600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 3 Module Inner Plate 1303 | No. | 6.0000 | 87.0000 | 234.90 | 42.2800 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 40 Amp 4 Pole MCB 408681 | No. | 7.0000 | 3669.0000 | 10786.86 | 1941.6400 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 4 Module Box (180004) | No. | 36.0000 | 114.0000 | 1846.80 | 332.4200 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69157 | 06/07/2024 19:15:31 | 6 Module Inner Plate 1306 | No. | 23.0000 | 150.0000 | 1552.50 | 279.4600 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| PAKSHAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 69159 | 08/07/2024 11:06:51 | Bondit 151 | Kgs | 300.0000 | 135.0000 | 40500.00 | 7290.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69160 | 08/07/2024 11:17:25 | 3 Module Box (180003) | No. | 88.0000 | 97.0000 | 3841.20 | 691.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69163 | 08/07/2024 13:16:00 | Battery Distill Water | Ltrs | 20.0000 | 45.0000 | 855.00 | 153.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69163 | 08/07/2024 13:16:00 | Radiator Coolant | Ltrs | 20.0000 | 310.0000 | 5890.00 | 1060.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69164 | 08/07/2024 14:52:13 | Surface Box 12m (290012) | No. | 7.0000 | 229.0000 | 721.35 | 129.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69164 | 08/07/2024 14:52:13 | Round Plate 4" - No. | No. | 744.0000 | 18.0000 | 6428.16 | 1157.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69164 | 08/07/2024 14:52:13 | Fan step Regulator (1075) | No. | 19.0000 | 495.0000 | 4232.25 | 761.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SATAV STONE CO. PVT. LTD. | PROJECT MATERIAL PURCHASE | 69169 | 08/07/2024 16:15:16 | M Sand | Cu.Ft | 1955.1087 | 62.0000 | 121216.74 | 6060.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

# PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | ASTM Reducer Bushing 1 1/4" x 1 1/2" | No. | 96.0000 | 10.0500 | 559.58 | 100.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | PVC Lubricant (1kg) - No. | No. | 20.0000 | 383.0000 | 4442.80 | 799.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | PVC Elbow 1 1/2 " | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | PVC Nahani Trap 4"X 3" | No. | 96.0000 | 113.0000 | 6291.84 | 1132.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | PVC Pipe 11/2"x 10 ft | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | ASTM Brass MTA 1-1/4" | No. | 32.0000 | 305.6000 | 5671.94 | 1020.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | ASTM Pipe 1/2" x 10 fts | No. | 58.0000 | 218.8500 | 7362.11 | 1325.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69170 | 08/07/2024 16:46:49 | ASTM Brass FTA 1 1/2" | No. | 96.0000 | 295.3000 | 16442.30 | 2959.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| VENKATESH ENTERPRISES (PROP PRASHANT VELANKAR) | PROJECT MATERIAL PURCHASE | 69171 | 08/07/2024 17:43:00 | Red Bricks 4" | No. | 19065.4315 | 7.6000 | 144897.28 | 17387.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69172 | 08/07/2024 18:21:20 | M.C.B. SP 25 Amp.(408594) | No. | 3.0000 | 376.0000 | 473.76 | 85.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69172 | 08/07/2024 18:21:20 | TPN DB DD 8 Way (507727) | No. | 1.0000 | 18760.0000 | 7879.20 | 1418.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69172 | 08/07/2024 18:21:20 | M.C.B. SP 16 Amp.(408592) | No. | 9.0000 | 376.0000 | 1421.28 | 255.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69172 | 08/07/2024 18:21:20 | M.C.B. SP 10 Amp.(408590) | No. | 23.0000 | 376.0000 | 3632.16 | 653.7800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| V H ENTERPRISES | PROJECT MATERIAL PURCHASE | 69174 | 08/07/2024 18:34:07 | SPN DB DD 12 Way IHPSPNDD012 | No. | 4.0000 | 3346.0000 | 5085.92 | 915.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69180 | 09/07/2024 11:31:55 | Ready Mix Concrete M-40 Grade (Pumpable) | Cu.Mtrs | 53.5800 | 4934.3200 | 264380.87 | 47588.5600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69189 | 10/07/2024 11:09:07 | Alum. Lugs 25 Sqmm (ring type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 69194 | 10/07/2024 13:14:00 | DG Distribution Panel | Job | 1.0000 | 635000.0000 | 635000.00 | 114300.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69195 | 10/07/2024 15:21:00 | Aggregate 10mm cft | Cu.Ft | 1018.3400 | 31.0000 | 31568.54 | 1578.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69196 | 10/07/2024 15:26:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 40.4400 | 4722.0330 | 190959.01 | 34372.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69200 | 10/07/2024 17:29:00 | PVC Pipe 11/2"x 10 ft | No. | 20.0000 | 192.0000 | 2227.20 | 400.9000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| K K MARKETING | PROJECT MATERIAL PURCHASE | 69200 | 10/07/2024 17:29:00 | PVC Elbow 1 1/2 " | No. | 191.0000 | 22.7500 | 2520.25 | 453.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69202 | 10/07/2024 18:09:00 | Pavement Quality Concrete (M40) | Cu.Mtrs | 148.0000 | 2453.5000 | 363118.00 | 65361.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69217 | 11/07/2024 15:32:00 | Sand-Metal Mix M25 (Downpour) | Cu.Mtrs | 59.4000 | 2881.3560 | 171152.55 | 30807.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69217 | 11/07/2024 15:32:00 | Sand-Metal Mix M25 (Pumpable) | Cu.Mtrs | 35.7350 | 2881.3560 | 102965.26 | 18533.7400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69218 | 11/07/2024 16:39:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 9706.1300 | 31.3500 | 304287.18 | 54771.7000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69218 | 11/07/2024 16:39:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 3442.7000 | 31.3500 | 107928.65 | 19427.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69219 | 11/07/2024 17:19:00 | Corum TV Socket Single Outlet (1014). | No. | 60.0000 | 131.0000 | 3537.00 | 636.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69219 | 11/07/2024 17:19:00 | Blank Plate (1036) - No. | No. | 315.0000 | 38.0000 | 5386.50 | 969.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69219 | 11/07/2024 17:19:00 | Ceiling Rose | No. | 172.0000 | 34.0000 | 2807.04 | 505.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69219 | 11/07/2024 17:19:00 | Angle Holder | No. | 448.0000 | 41.0000 | 8816.64 | 1587.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 69220 | 11/07/2024 17:27:00 | GI U Clamps 4" | No. | 434.0000 | 12.5000 | 5425.00 | 976.5000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SEJAL ENTERPRISES | PROJECT MATERIAL PURCHASE | 69220 | 11/07/2024 17:27:00 | Anchor Fastner 10mmx75mm | No. | 70.0000 | 14.0000 | 980.00 | 176.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Copy Power A4 | Ream | 104.0000 | 260.0000 | 27040.00 | 3244.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Copy Power A3 | Ream | 5.0000 | 780.0000 | 3900.00 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Box File lamina | No. | 84.0000 | 58.0000 | 4872.00 | 876.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Excel Bond Paper A3 | Pack | 5.0000 | 780.0000 | 3900.00 | 468.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Permenant Marker | No. | 10.0000 | 18.0000 | 180.00 | 21.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Excel Pro A/4 Paper | No. | 5.0000 | 580.0000 | 2900.00 | 348.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Stapler Pin Small | Box | 10.0000 | 210.0000 | 2100.00 | 378.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Pagoda Folder File | No. | 500.0000 | 22.0000 | 11000.00 | 1980.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Envelop 9.5X4.5-100GSM | No. | 100.0000 | 1.5000 | 150.00 | 27.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Register 200 Pages | No. | 24.0000 | 65.0000 | 1560.00 | 280.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Maxwell Battery Lr 1130 | No. | 20.0000 | 30.0000 | 600.00 | 108.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Box File Voucher Lamina | No. | 36.0000 | 57.0000 | 2052.00 | 369.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Cloth Cover 10x12 | No. | 200.0000 | 14.0000 | 2800.00 | 504.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MAIL TECH STATIONERY | PROJECT MATERIAL PURCHASE | 69225 | 11/07/2024 18:40:00 | Copy Power F/S | Ream | 10.0000 | 480.0000 | 4800.00 | 576.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69227 | 12/07/2024 10:36:00 | Ready Mix Concrete M-30 Grade FF (Pumpable) | Cu.Mtrs | 77.0000 | 4722.0330 | 363596.54 | 65447.3800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69229 | 12/07/2024 10:59:00 | Calyx Blue (300x300) Code - T813125FA | Sq.Ft | 1323.4900 | 29.6600 | 39254.71 | 7065.8400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69229 | 12/07/2024 10:59:00 | Prism Terra HL (300x600) Code - T816174HA | Sq.Ft | 474.7900 | 31.3500 | 14884.67 | 2679.2400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69229 | 12/07/2024 10:59:00 | Arrow Chips DK (300x600) Code - T816029DA | Sq.Ft | 542.8000 | 31.3470 | 17015.15 | 3062.7200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69229 | 12/07/2024 10:59:00 | Arrow Chips DK (300x600) Code - T816129DA | Sq.Ft | 56.4500 | 31.3500 | 1769.71 | 318.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69229 | 12/07/2024 10:59:00 | Lucia LT (300x600) Code - T816081LA | Sq.Ft | 7116.8880 | 31.3500 | 223114.44 | 40160.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| EASY FUEL PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69234 | 12/07/2024 17:54:00 | Diesel | Ltrs | 1000.0000 | 91.5200 | 91520.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ULTRATECH CEMENT LTD | PROJECT MATERIAL PURCHASE | 69246 | 13/07/2024 15:14:00 | Cement 43 Grade | Bags | 600.0000 | 265.6250 | 159375.00 | 44625.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69254 | 15/07/2024 10:57:00 | Sand-Metal Mix M35 (Downpour) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69254 | 15/07/2024 10:57:00 | Sand-Metal Mix M15 (Pumpable) | Cu.Mtrs | 34.2404 | 2775.4230 | 95031.59 | 17105.6800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SUPERMIX RMC INDIA | PROJECT MATERIAL PURCHASE | 69254 | 15/07/2024 10:57:00 | Sand-Metal Mix M35 (Pumpable) | Cu.Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69259 | 15/07/2024 13:11:00 | Ready Mix Concrete M25 Regular Downpour | Cu.Mtrs | 25.0000 | 4315.2540 | 107881.35 | 19418.6400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69259 | 15/07/2024 13:11:00 | Ready Mix Concrete M25 Regular Pumpable | Cu.Mtrs | 24.0000 | 4467.7960 | 107227.10 | 19300.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANANDI ENTERPRISES | PROJECT MATERIAL PURCHASE | 69268 | 16/07/2024 10:45:00 | Oil Seal - 80 x 140 x 13 | No. | 4.0000 | 350.0000 | 1302.00 | 234.3600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANANDI ENTERPRISES | PROJECT MATERIAL PURCHASE | 69268 | 16/07/2024 10:45:00 | Gearbox Fitting Charges | No. | 1.0000 | 5000.0000 | 4650.00 | 837.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANANDI ENTERPRISES | PROJECT MATERIAL PURCHASE | 69268 | 16/07/2024 10:45:00 | Ball bearing | No. | 2.0000 | 1150.0000 | 2139.00 | 385.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANANDI ENTERPRISES | PROJECT MATERIAL PURCHASE | 69268 | 16/07/2024 10:45:00 | Service Charges | No. | 1.0000 | 5000.0000 | 4650.00 | 837.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANANDI ENTERPRISES | PROJECT MATERIAL PURCHASE | 69268 | 16/07/2024 10:45:00 | Transport Charges | No. | 2.0000 | 1000.0000 | 1860.00 | 334.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANANDI ENTERPRISES | PROJECT MATERIAL PURCHASE | 69268 | 16/07/2024 10:45:00 | Bearing | No. | 3.0000 | 5500.0000 | 15345.00 | 2762.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69271 | 16/07/2024 12:38:33 | PPR-C Brass MTA 1/2" | No. | 8.0000 | 252.0000 | 362.88 | 65.3200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KPT PIPING SYSTEM PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69271 | 16/07/2024 12:38:33 | PPR-C Brass Tee 20mm | No. | 15.0000 | 186.0000 | 502.20 | 90.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| AQUAPROOF & ANCHORING SYSTEMS | PROJECT MATERIAL PURCHASE | 69276 | 16/07/2024 17:49:49 | Biotile | Bags | 601.5100 | 380.0000 | 228573.80 | 41143.2800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69280 | 17/07/2024 12:05:00 | PVC Copper Wire 1.5 Sqmm yellow | Mtrs | 50.0000 | 33.5650 | 772.00 | 138.9600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ANANDI ENTERPRISES | PROJECT MATERIAL PURCHASE | 69281 | 17/07/2024 13:26:06 | Bearing | No. | 1.0000 | 6000.0000 | 5580.00 | 1004.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SATAV STONE CO. PVT. LTD. | PROJECT MATERIAL PURCHASE | 69284 | 17/07/2024 17:42:00 | M Sand | Cu.Ft | 1181.4200 | 62.0000 | 73248.04 | 3662.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 69288 | 18/07/2024 13:01:00 | Jointing Mortar | Kgs | 165.8300 | 10.5000 | 1741.22 | 313.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 69289 | 18/07/2024 13:21:00 | Petrol | Ltrs | 372.8200 | 103.7400 | 38676.35 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| N. M. SERVICE STATION | PROJECT MATERIAL PURCHASE | 69289 | 18/07/2024 13:21:00 | Diesel | Ltrs | 146.6100 | 90.2800 | 13235.95 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69290 | 18/07/2024 14:00:00 | RCC Chamber Cover with Frame 24"x36" (HD) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69290 | 18/07/2024 14:00:00 | RCC NP2 Class Pipe 12" | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69290 | 18/07/2024 14:00:00 | RCC Half Round Gutters 6" x 1m | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69292 | 18/07/2024 14:52:00 | RCC Half Round Gutters 6" x 1m | No. | 300.0000 | 90.0000 | 27000.00 | 4860.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69292 | 18/07/2024 14:52:00 | RCC NP2 Class Pipe 12" | Mtrs | 776.0000 | 407.5000 | 316220.00 | 56919.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69292 | 18/07/2024 14:52:00 | RCC Chamber Cover with Frame 24"x36" (HD) | No. | 15.0000 | 4027.0000 | 41075.40 | 7393.5800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| KANAD ELECTRICAL SERVICES | PROJECT MATERIAL PURCHASE | 69294 | 18/07/2024 16:36:00 | Mini Feeder Pillar with Stand 200 AMP (HRC) | No. | 2.0000 | 18500.0000 | 37000.00 | 6660.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69295 | 18/07/2024 16:59:00 | Arrow Chips (300x300) Code - T816129FA | Sq.Ft | 30.7500 | 29.6600 | 912.05 | 164.1600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69295 | 18/07/2024 16:59:00 | Lucia (300x300) Code - T816081FA | Sq.Ft | 73.7300 | 29.6600 | 2186.83 | 393.6200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| CERATEC TILES INDIA PVT LTD. | PROJECT MATERIAL PURCHASE | 69295 | 18/07/2024 16:59:00 | Arrow Chips LT (300x600) Code - T816129LA | Sq.Ft | 95.1000 | 31.3500 | 2981.39 | 536.6600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69297 | 18/07/2024 17:31:00 | Rcc Round Chamber Cover with Frame 24" HD | No. | 29.0000 | 2701.0000 | 53263.72 | 9587.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69298 | 18/07/2024 17:52:00 | Single Phase Energy Meter | No. | 10.0000 | 480.0000 | 4800.00 | 864.0000 | 800.0000 | 0.0000 | 0.0000 | 0.0000 |
| ASH CONCEPTS | PROJECT MATERIAL PURCHASE | 69299 | 18/07/2024 18:43:00 | RCC Chamber Cover with Frame 36" x 48" (HD) | No. | 10.0000 | 15187.0000 | 103271.60 | 18588.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| HOUSE OF CONSTRUCTION MATERIAL | PROJECT MATERIAL PURCHASE | 69302 | 19/07/2024 17:46:00 | Bleaching Powder | Kgs | 200.0000 | 26.0000 | 5200.00 | 936.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69313 | 20/07/2024 18:22:00 | MCB 63 amp 4 pole | No. | 2.0000 | 3669.0000 | 3081.96 | 554.7600 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69313 | 20/07/2024 18:22:00 | MCB 32 Amp. 4 Pole | No. | 6.0000 | 2565.0000 | 6463.80 | 1163.4800 | 400.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69328 | 23/07/2024 18:08:00 | Ready Mix Concrete M-15 Grade( D/P) - | Cu.Mtrs | 23.8500 | 3933.8980 | 93823.47 | 16888.2200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| INNOVEN INFRACON PVT LTD LIMITED | PROJECT MATERIAL PURCHASE | 69332 | 24/07/2024 18:14:14 | Crush Sand | Cu.Ft | 2366.0349 | 34.0000 | 80445.19 | 4022.2600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| PATEL CERAMICS. | PROJECT MATERIAL PURCHASE | 69336 | 25/07/2024 17:31:00 | Jointing Mortar | Kgs | 3.9296 | 10.5000 | 41.26 | 7.4200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Alum. Lugs 95 Sq mm Ring type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Alum. Lugs 35 Sqmm (ring type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Copper Armd cable 6sqmmx2core | Mtrs | 3086.6000 | 536.0000 | 545957.81 | 98272.4000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Alum. Lugs 25 Sqmm (ring type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Copper Lugs 6sq mm (ring type) | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Alum. Lugs 50 Sq mm (ring type) - No. | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Copper Armd 10sqmm x 2 Core | Mtrs | 6028.4000 | 856.0000 | 1702902.43 | 306522.4400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Alum. Lugs 70 Sqmm (ring type | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Copper Armd. cable 10sqmmx4cor | Mtrs | 9115.0000 | 1538.0000 | 4626227.10 | 832720.8800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69338 | 27/07/2024 11:48:00 | Insulation Tape | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| DARLESHA HARDWARE | PROJECT MATERIAL PURCHASE | 69349 | 29/07/2024 15:10:00 | Butt Hinges 4"(L)x3"(W)x2.5mm Thick | No. | 1872.0000 | 73.0000 | 136656.00 | 24598.0800 | 500.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69356 | 30/07/2024 10:35:00 | Transport Charges | No. | 1.0000 | 800.0000 | 760.00 | 136.8000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69356 | 30/07/2024 10:35:00 | Water Pump Assembly | No. | 0.0000 | 0.0000 | 0.00 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69356 | 30/07/2024 10:35:00 | Fan Belt | No. | 1.0000 | 1740.0000 | 1653.00 | 297.5400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69359 | 30/07/2024 12:37:43 | Rubber Matt 1MTR X2MTR X 10MM Thick | No. | 6.0000 | 2700.0000 | 16200.00 | 2916.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| MEGAPOWER SOLUTIONS PRIVATE LIMITED | PROJECT MATERIAL PURCHASE | 69378 | 01/08/2024 12:37:48 | Water Pump Assembly | No. | 1.0000 | 9425.0000 | 8953.75 | 2507.0600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | PVC Copper Wire 2.5 Sqmm red | Mtrs | 200.0000 | 53.4700 | 4919.24 | 885.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | Alum. Lugs 70 Sqmm (ring type | No. | 24.0000 | 6.6700 | 160.08 | 28.8200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | Alum. Lugs 95 Sq mm Ring type | No. | 24.0000 | 11.3300 | 271.92 | 48.9400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | PVC Copper Wire 1.5 Sqmm green | Mtrs | 200.0000 | 32.8100 | 3018.52 | 543.3400 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | Alum. Lugs 25 Sqmm (ring type | No. | 24.0000 | 2.0900 | 50.16 | 9.0200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | Copper Lugs 6sq mm (ring type) | No. | 100.0000 | 9.3000 | 651.00 | 117.1800 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | Insulation Tape | No. | 30.0000 | 9.0000 | 270.00 | 48.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | Alum. Lugs 50 Sq mm (ring type) - No. | No. | 24.0000 | 6.8500 | 164.40 | 29.6000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

## PURCHASE ORDER BROWSE

| Supplier | PO Type | PO No | PO Date | Material Name | Unit | Qty | Rate | Amount | Tax Amt | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SHRI RUSHABH ELECTRA AND CABLES PVT LTD** | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | PVC Copper Wire 2.5 Sqmm black | Mtrs | 200.0000 | 53.4700 | 4919.24 | 885.4600 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| **SHRI RUSHABH ELECTRA AND CABLES PVT LTD** | PROJECT MATERIAL PURCHASE | 69379 | 01/08/2024 14:50:00 | Alum. Lugs 35 Sqmm (ring type | No. | 24.0000 | 4.5200 | 108.48 | 19.5200 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |