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	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	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	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	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	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	Arrow Chips LT (300x600) Code - T816129LA	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 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	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
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

PURCHASE ORDER BROWSE

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	Acalypha Red	No.	100.0000	40.0000	4000.00	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	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	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	Vitrified Tiles 800x800	Sq.Ft	125.0000	56.5000	7062.50	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	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	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	Habak	Kgs	0.0000	0.0000	0.00	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	Changeover 200 amp 4 Pole	No.	1.0000	11137.5000	11137.50	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
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
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	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 One way Switch (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 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	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	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	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	6A One way Switch (1001)	No.	20.0000	89.0000	380.03	68.4000	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
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	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	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	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

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
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	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	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	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	Without Glass base 450x900mm CL T010	No.	7.0000	5750.0000	40250.00	7245.0000	0.0000	0.0000	0.0000	0.0000
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

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
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
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
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 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	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	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	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	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
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
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
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	ICTP 100 Amp. 415 Volt	No.	3.0000	4320.0000	8424.00	1516.3200	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	MCCB 200Amp 4 Pole (420218)	No.	1.0000	20368.0000	9165.60	1649.8000	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
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	M.C.B. SP 16 Amp.(408592)	No.	12.0000	284.0000	1431.36	257.6400	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
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
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 10mm	Kgs	1980.0000	32.1620	63680.76	11462.5400	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 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 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 8mm	Kgs	2000.0000	33.2630	66526.00	11974.6800	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	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	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	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	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	Round Plain Glass 10mm (800x800)	No.	5.0000	990.0000	4950.00	891.0000	1000.0000	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
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
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
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	Transport Charges	No.	1.0000	1000.0000	900.00	162.0000	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	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	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	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	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	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	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	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	Pump Mesh with opening 20mm	No.	1.0000	4500.0000	4050.00	729.0000	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	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	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	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	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 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 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 Reducer Tee 1-1/2"x1"	No.	1.0000	96.9000	44.57	8.0200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

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	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	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	ASTM Elbow 1/2"	No.	10.0000	14.2000	65.32	11.7600	0.0000	0.0000	0.0000	0.0000
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 Elbow 1"	No.	10.0000	34.4000	158.24	28.4800	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
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
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
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	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
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
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
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
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 Pillar Cock FUS-CHR-29001	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	Bib Cock with Nosel CON-049NKN	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 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 Sink Cock FLR 5347N	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	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	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	S/L Diverter FUS-29065K	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 1/2" x 10 fts	No.	15.0000	195.0000	1345.50	242.2000	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 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	ASTM Socket 1"	No.	21.0000	22.7000	219.28	39.4800	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 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 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	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	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	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	Waste Coupling ALD709	No.	4.0000	252.0000	1008.00	181.4400	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	Bib Cock with Nosel CON-049NKN	No.	2.0000	513.0000	1026.00	184.6800	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	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 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	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	Alu Arm. Cable 10sqmm x 3 Cor	Mtrs	0.0000	0.0000	0.00	0.0000	400.0000	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
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
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
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	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	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	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	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
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.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.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	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
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

PURCHASE ORDER BROWSE

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	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	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	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	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	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
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
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
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 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 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	Aluminium Levelling Staff 5mtr	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	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	Auto Level	set	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	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
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
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

PURCHASE ORDER BROWSE

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 DCP 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 ABC 4Kg	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	Mask	No.	80.0000	7.0000	560.00	28.0000	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
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 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
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 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
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	Base Dia Without Glass 450mm	No.	4.0000	3250.0000	13000.00	2340.0000	0.0000	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

PURCHASE ORDER BROWSE

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 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 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
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 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 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 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 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	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 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 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
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	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	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	Slump Cone with Tamping Rod.	set	1.0000	1475.0000	1475.00	265.5000	400.0000	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	Plastic Measuring Jar 1000ml	No.	1.0000	275.0000	253.00	45.5400	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	Alu Armd Cable 35sqmm x 4core	Mtrs	135.0000	240.0000	18792.00	3382.5600	1000.0000	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
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
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
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
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
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 Elbow 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 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 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 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

PURCHASE ORDER BROWSE

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	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	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	PVC Elbow 3"	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	PVC Flexible outlet pipe 1 1/4	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	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
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	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
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	Encloser 2 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	Insulation Tape	No.	24.0000	10.0000	240.00	43.2000	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
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	63 Amp 4 Pole MCB 408702.	No.	4.0000	2746.0000	4613.28	830.4000	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
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
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
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	Hand Gloves Rubber Grip	Pair	20.0000	30.0000	600.00	168.0000	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
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	GumBoot	Pair	5.0000	195.0000	975.00	48.7600	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	Chest buckle Harness (Belt)	No.	0.0000	0.0000	0.00	0.0000	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

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
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	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	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	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	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	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	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
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	Drecina Mahatma	No.	24.0000	25.0000	600.00	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 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 32mm	Kgs	401.0000	35.8000	14355.80	2584.0400	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 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 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 10mm	Kgs	7220.0000	34.8000	251256.00	45226.0800	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	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	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	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	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	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	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	Hacksaw Frame	No.	1.0000	160.0000	160.00	28.8000	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
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 Sheet10fts x3fts6"	No.	126.0000	866.5000	109179.00	19652.2200	5000.0000	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

PURCHASE ORDER BROWSE

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	Crush Sand	Cu.Ft	1177.5100	28.0000	32970.28	1648.5200	0.0000	0.0000	0.0000	0.0000
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
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
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	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
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	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	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	Tank Nipple 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	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 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
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	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	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	Lucia (300x300) Code - T816081FA	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	Arrow Chips (300x300) Code - T816129FA	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	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	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	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	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	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	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	Abro Tape 1"	Bundle	2.0000	153.0000	306.00	55.0800	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
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 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 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 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 12mm	Kgs	1300.0000	34.3220	44618.60	8031.3400	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
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
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
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 Bars 16mm	Kgs	766.8700	34.3220	26320.51	4737.7000	0.0000	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
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 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 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 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 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 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 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 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 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	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	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	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	Plumbing Materials	No.	1.0000	2000.0000	1800.00	324.0000	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
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" 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
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 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 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 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 1/2" 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 Tee 1"	No.	10.0000	44.5000	209.15	37.6400	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 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
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
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 (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	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
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 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	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	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 (Downpour)	Cu.Mtrs	95.0000	2905.9320	276063.54	49691.4400	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 (Pumpable)	Cu.Mtrs	0.0000	0.0000	0.00	0.0000	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	DAILY REPORT BOOK	No.	5.0000	85.0000	425.00	76.5000	150.0000	0.0000	0.0000	0.0000
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
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 Bars 16mm	Kgs	2540.0000	41.0170	104183.18	18752.9600	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 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 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	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 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 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 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	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 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	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	PP Rope 16mm Dia. - Kgs	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
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
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 (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	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	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 20mm	Kgs	30000.0000	49.5770	1487310.00	267715.8000	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 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 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 Bar 25mm	Kgs	10000.0000	49.5770	495770.00	89238.6000	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 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
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
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 M40 (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 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	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	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 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	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
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 M35 (Downpour)	Cu.Mtrs	250.0000	2722.8800	680720.00	122529.6000	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
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
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

PURCHASE ORDER BROWSE

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 8mm	Kgs	100.0000	50.5940	5059.40	910.7000	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	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 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	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 Green	No.	300.0000	30.0000	9000.00	0.0000	0.0000	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
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 Pipe 1" 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	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 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 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

PURCHASE ORDER BROWSE

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 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 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 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 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 16mm	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 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 Bars 8mm	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 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
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

PURCHASE ORDER BROWSE

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 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 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 Bars 16mm	Kgs	26080.0000	42.4580	1107304.64	199314.8200	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
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 Grey for Visitors	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 White for Engg	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	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
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
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
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

PURCHASE ORDER BROWSE

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	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
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	Ceiling Fan	No.	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	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	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	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
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
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	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	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	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
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
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	PVC Single Y 3"	No.	1.0000	206.9000	97.24	17.5000	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	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 Elbow 40mm - No.	No.	5.0000	40.3000	94.71	17.0400	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	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 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	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	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	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 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
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	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	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	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 Shoe Bend 40mm	No.	1.0000	34.2000	16.07	2.9000	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	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	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	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	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	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	CNC polish	R.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	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	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	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	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	Overpanel	set	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	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 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	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 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 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 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	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 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 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 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 (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	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 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	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
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

PURCHASE ORDER BROWSE

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 LT (300x600) Code - T816081LA	Sq.Ft	720.3400	25.4240	18313.92	3296.5000	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 Brass FTA 20mm	No.	8.0000	130.0000	223.60	40.2500	0.0000	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 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 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
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
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
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	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	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	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
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

PURCHASE ORDER BROWSE

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	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	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	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	Round Plate 4" - No.	No.	56.0000	15.0000	403.20	72.5800	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	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	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	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
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	Silicone Sealent	No.	1.0000	170.0000	170.00	30.6000	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
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	RG-6 Co-Axial Cable-- Mtr	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 6 Sqmm red	Mtrs	800.0000	89.1000	35640.00	6415.2000	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
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
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	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	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 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 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	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 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 1.5 Sqmm black	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 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 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 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 1-1/4"	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 Elbow 1/2"	No.	10.0000	19.7000	90.62	16.3200	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 1/2"	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

PURCHASE ORDER BROWSE

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	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 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	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 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 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	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 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 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	PVC Plain Tee 4"	No.	14.0000	367.0000	2414.86	434.6800	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
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
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
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
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	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 1/2"	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	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 Ball Valve 1-1/4"	No.	8.0000	742.5000	2732.40	491.8400	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 Solvent Cement 472ml	No.	6.0000	598.0000	2691.00	484.3800	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	3 Module Box (180003)	No.	8.0000	80.0000	307.20	55.3000	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
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	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
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	Abro Tape 1/2"	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 12mm	Kgs	4450.0000	48.0750	213933.75	38508.0800	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 8mm	Kgs	4370.0000	49.0750	214457.75	38602.3900	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

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 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 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 LT (300x600) Code - T816081LA	Sq.Ft	5.6600	25.4240	143.90	25.9000	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
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	Materials Lift Mast	No.	17.0000	250000.0000	4250000.00	0.0000	0.0000	0.0000	0.0000	0.0000
MATERIAL TO BE TRANSFERED	PROJECT MATERIAL PURCHASE	59039	19/04/2021 18:12:00	Potain Tower Crane MCT85 floor climb 50mtr	No.	1.0000	5433900.0000	5433900.00	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	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	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	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
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	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
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 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	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
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	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	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	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	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	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 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	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	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	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	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	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 8mm	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 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 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 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	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	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	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	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	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	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	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	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
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	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
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	Helmet Yellow for Labours	No.	50.0000	64.0000	3200.00	576.0000	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
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	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	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	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	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	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	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	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	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
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
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
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 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
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 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	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
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 Sheet10fts 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 Sheet16fts 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	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	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	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	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	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	51.0000	98.0600	5001.06	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
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	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	5.0000	97.0400	485.20	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	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	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	Petrol	Ltrs	52.0000	96.4500	5015.40	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	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
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
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	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	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	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	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	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	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	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 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	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	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	Angle Cock (F1015201-Cera)	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	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	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	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	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	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	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	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	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	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	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	Seat Cover (Cordo-B1520112-Cera Sn. white)	No.	8.0000	1465.0000	4470.01	804.6000	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
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 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
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
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 Brass FTA 20mm	No.	14.0000	157.0000	439.60	79.1300	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

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 Tee 20mm	No.	14.0000	44.0000	123.20	22.1800	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
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 Elbow 20mm	No.	64.0000	29.0000	371.20	66.8200	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	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
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
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 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 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 Solvent (100 ml.)	No.	14.0000	62.0000	477.40	85.9400	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 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	PVC Pipe 40mm x 20fts (6kgs)	No.	25.0000	519.6000	6754.80	1215.8800	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

PURCHASE ORDER BROWSE

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	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	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	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
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 Sheet10fts x3fts6"	No.	206.0000	1300.0000	267800.00	48204.0000	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	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 (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	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	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	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	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	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	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	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	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 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	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	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	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	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
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
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
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
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	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	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	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	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 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	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 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	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 blue	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 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	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 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 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 blue	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 green	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	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
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	Kiltan (Hessian Cloth)	Mtrs	784.0000	23.0000	18032.00	901.6000	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	Nitobond SBR (Latex)	Ltrs	40.0000	190.0000	7600.00	1368.0000	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
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 Pipe 1" mtrs	Mtrs	0.0000	0.0000	0.00	0.0000	1200.0000	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
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	Solvent Base Primer	Ltrs	39.0000	110.0000	4290.00	772.2000	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

PURCHASE ORDER BROWSE

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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	9.0000	104.8700	943.83	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	93.0000	101.4200	9432.06	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	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	Petrol	Ltrs	7.0000	105.1100	735.77	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 Easycrete (Downpour)	Cu.Mtrs	41.5000	3109.3200	129036.78	23226.6200	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
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	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 (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	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	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	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	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	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
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
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
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 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 20mm	Kgs	24800.0000	50.3150	1247812.00	224606.1500	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	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	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	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 2.5sqmm 2cor	Mtrs	100.0000	176.0000	10560.00	1900.8000	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
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	507793 40amp 4way Enclosuer Box	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	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
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
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
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
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	Nylon Rope 16mm	Kgs	27.4000	160.0000	4384.00	526.0800	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
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	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
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	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	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	41.2200	102.7400	4234.94	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	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	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	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

PURCHASE ORDER BROWSE

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	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
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 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 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 Bar 25mm	Kgs	1970.0000	46.9150	92422.55	16636.0600	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 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
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	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	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	Saddle 1"	Box	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	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	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	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	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	Copper Flexi. cable4sqmmx4C	Mtrs	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	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	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. 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	507793 40amp 4way Enclosuer Box	No.	6.0000	726.0000	1960.20	352.8400	0.0000	0.0000	0.0000	0.0000
SUYOG ENTERPRISES	PROJECT MATERIAL PURCHASE	59711	13/07/2021 12:12:00	M.C.B. SP 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. SP 16 Amp.(408592)	No.	4.0000	322.0000	540.96	97.3800	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 Flat Patti 25x5- 18ft	Kgs	139.8600	68.0000	9510.48	1711.8800	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 Box Pipe 25x25- 18ft	Kgs	232.2200	68.0000	15790.96	2842.3800	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	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	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	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	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	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	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	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	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	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	3 Module Box (180003)	No.	176.0000	97.0000	8194.56	1475.0200	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
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 M30 (Downpour)	Cu.Mtrs	14.8800	2711.8640	40352.54	7263.4600	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
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 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	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 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 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 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"	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 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	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
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

PURCHASE ORDER BROWSE

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 M30 (Downpour)	Cu.Mtrs	9.6200	2711.8640	26088.13	4695.8600	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
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	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	Diesel	Ltrs	80.0000	95.3400	7627.20	0.0000	0.0000	0.0000	0.0000	0.0000
N. M. SERVICE STATION	PROJECT MATERIAL PURCHASE	59795	22/07/2021 11:54:00	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	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	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	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	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	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	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	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
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 (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 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	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 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 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	12.0000	111.1300	1333.56	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
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 M50 (Downpour)	Cu.Mtrs	71.5000	3177.9670	227224.64	40900.4400	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
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	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	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	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	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	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	PVC Solvent (250 ml.) Elect. -	No.	9.0000	53.0000	477.00	85.8600	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
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 8mm	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 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 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 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 20mm	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 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 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 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 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 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 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 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	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	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	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

PURCHASE ORDER BROWSE

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	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	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	T-02330-30 Screw M30x270	No.	4.0000	1073.0800	4163.55	749.4400	0.0000	0.0000	0.0000	0.0000
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	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	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	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 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
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
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 OD75mmx200mm LongXID 16MM	No.	10.0000	365.0000	3467.50	624.1600	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
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
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
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 Socket 1/2"	No.	50.0000	4.1200	206.00	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 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
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 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 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 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
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
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 Bar 25mm	Kgs	110.4400	49.4500	5461.26	983.0400	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 Bars 20mm	Kgs	155.9700	49.4500	7712.72	1388.3000	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	Petrol	Ltrs	446.5000	107.4500	47976.43	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
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 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	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
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	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	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	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	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	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 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	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	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	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	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 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 Tank Nipple 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

PURCHASE ORDER BROWSE

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. 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 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 Socket 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"	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. Socket 1" x 1/2"	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	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	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	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 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
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	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	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
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	Plastic Hollow Sheet 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	Foam Sheet 3mm thk. (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	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	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	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 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	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	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	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	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	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	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	16 Amp. Switch with indicator (1052)	No.	14.0000	195.0000	1228.50	221.1400	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	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
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	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
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
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	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	Pillar Cock (F1015101-Cera)	No.	14.0000	1365.0000	8907.17	1603.3000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

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	CP 2 way Bibcock Cera - (F1015163)	No.	14.0000	1330.0000	8678.78	1562.1800	0.0000	0.0000	0.0000	0.0000
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	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
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
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	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	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
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.081.03.0.00 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	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.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	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
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

PURCHASE ORDER BROWSE

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	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	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	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
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	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	3 Module Box (180003)	No.	544.0000	97.0000	25328.64	4559.1600	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
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 50mmx50mmx14G- 20ft	No.	20.0000	1369.0000	27380.00	4928.4000	0.0000	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
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	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 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 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
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	Kicker Bolt 16mm x 50mm	No.	980.0000	10.5000	10290.00	1852.2000	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 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 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 Bar 25mm	Kgs	23920.0000	49.1520	1175715.84	211628.8600	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
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	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	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	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	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	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	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	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 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
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 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 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 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 Conduit Bend 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 1.1/4"	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
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
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 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 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 4 way Deep junction Bx. 1"	No.	692.0000	30.4000	10939.14	1969.0400	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 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 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 1.1/4"	Mtrs	750.0000	108.8000	39168.00	7050.2400	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	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 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	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 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	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
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	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
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	4 Module Box (180004)	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	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	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	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 12mm	Kgs	10.0000	49.1520	491.52	88.4800	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

PURCHASE ORDER BROWSE

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	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	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	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
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
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	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	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	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	Lucia (300x300) Code - T816081FA	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- 20287000	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- 20474000	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	Premium Emulsion Paint	Kgs	9.9600	160.0000	1593.60	286.8400	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
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	Petrol	Ltrs	226.9000	106.9900	24276.03	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	Diesel	Ltrs	242.0000	94.4800	22864.16	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 M20 (Downpour)	Cu.Mtrs	30.0000	3165.2500	94957.50	17092.3600	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
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 Bar 25mm	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 Bars 32mm	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 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 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 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 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 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 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
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 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 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 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
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 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 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 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 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 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 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 Elbow 20mm	No.	768.0000	29.0000	4454.40	801.7900	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
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	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	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. 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 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	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 8mm	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 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 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
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
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	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	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	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	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	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	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	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	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	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	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	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	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	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 M40 (Downpour)	Cu.Mtrs	231.0000	3165.2500	731172.75	131611.1000	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	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
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 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 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 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	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	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	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	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	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	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
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
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	CYLINDRICAL 60/70MMBS CA5122 US32D	No.	6.0000	405.0000	2430.00	437.4000	0.0000	0.0000	0.0000	0.0000
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
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	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	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	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	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	Diesel	Ltrs	408.6000	94.3100	38535.07	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	Petrol	Ltrs	283.2000	106.8300	30254.26	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	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	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	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	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	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	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	4Module Box (290004) - 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
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	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	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	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	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	6Module Box (290006)	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 black	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 green	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	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	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
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
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
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	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 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	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	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 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	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 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 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	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 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	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 Elbow 40mm - No.	No.	7.0000	60.0000	197.40	35.5400	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
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	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	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	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	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	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	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 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	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-500-06113386FO Demoltion Hammer(5Kg) - No.	No.	1.0000	14000.0000	14000.00	2520.0000	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	GSH-11E Demoltion Hammer	No.	1.0000	27900.0000	27900.00	5022.0000	0.0000	0.0000	0.0000	0.0000
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
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	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	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	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	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	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
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	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	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	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	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	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	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	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
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	Chemical Fastner12mmx160mm	No.	90.0000	87.0000	7830.00	1409.4000	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
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 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	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 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 4 way Deep junction Bx. 1"	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 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 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	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 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 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 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 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	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 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 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
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

PURCHASE ORDER BROWSE

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 Solvent Cement 237ml	No.	1.0000	193.0000	144.75	26.0600	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
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	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
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	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	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	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	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	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	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
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	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	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 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	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	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	6 A (1003) Bell Push - No.	No.	16.0000	141.0000	1015.20	182.7400	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
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	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 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
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
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
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 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 Conduit Pipe 1" mtrs	Mtrs	1345.0000	79.4000	51260.64	9226.9000	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 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 4 way Deep junction Bx. 1"	No.	81.0000	33.5000	1411.02	253.9800	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 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 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 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 20mm	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
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 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 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 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 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 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 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 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 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 10mm	Kgs	13530.0000	55.2540	747586.62	134565.5800	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	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	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	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	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
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
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	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	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	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

PURCHASE ORDER BROWSE

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	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	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
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	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	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	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	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 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 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
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
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	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	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	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	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	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	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 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 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 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 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
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
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 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	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	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	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 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 Socket 1.1/4"	No.	100.0000	11.7000	608.40	109.5200	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
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

PURCHASE ORDER BROWSE

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 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
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	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	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	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	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	S.S. Towerbolt 8"- ATBS8S	No.	2.0000	242.0000	290.40	52.2800	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
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 M50 (Downpour)	Cu.Mtrs	7.0100	3326.2710	23317.16	4197.0800	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 M40 (Downpour)	Cu.Mtrs	87.5000	3326.2710	291048.71	52388.7600	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 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	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 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	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
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
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
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
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
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	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	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	Petrol	Ltrs	17.0000	111.2500	1891.25	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	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	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	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	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	62.0000	101.9000	6317.80	0.0000	0.0000	0.0000	0.0000	0.0000
N. M. SERVICE STATION	PROJECT MATERIAL PURCHASE	60845	12/11/2021 10:50:00	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	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	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	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	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
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	Hammer 2.0kg	No.	1.0000	967.5000	967.50	174.1600	600.0000	0.0000	0.0000	0.0000
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
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	Wire Rope Sling 2.5MT - 3mtr-16sqmm	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
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
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
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
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	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 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	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 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
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
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	398.0000	109.5000	43581.00	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	13.0000	113.5000	1475.50	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 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 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 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 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	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	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 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 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 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	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	ASTM Socket 11/4"	No.	15.0000	34.9500	392.82	70.7000	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

PURCHASE ORDER BROWSE

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 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 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
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 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 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 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	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	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 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	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
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	Tray	No.	2.0000	895.0000	1655.75	298.0400	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	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	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	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 Mould 15x15x15 cm	No.	18.0000	2050.0000	34132.50	6143.8600	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 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 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
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

PURCHASE ORDER BROWSE

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 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
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	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	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	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	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	2 Module Box (180001)	No.	405.0000	72.0000	13996.80	2519.4200	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	U Bar (Puff Sheet)	Mtrs	70.0000	125.0000	8750.00	1575.0000	0.0000	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
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 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	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
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	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	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	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	Nitobond SBR (Latex)	Ltrs	60.0000	190.0000	11400.00	2052.0000	0.0000	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
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
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 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	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 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 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
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
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 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 Brass MTA 1 1/2"	No.	18.0000	954.0000	6868.80	1236.3800	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
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 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	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 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	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 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 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 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 Elbow 4"	No.	10.0000	1004.0000	4016.00	722.8800	0.0000	0.0000	0.0000	0.0000
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 Pipe 1-1/2" x 10fts	No.	33.0000	1236.7500	16325.10	2938.5200	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
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 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 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 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 Reducer Tee 11/4" x 1/2"	No.	29.0000	104.9500	1217.42	219.1400	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 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 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
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 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 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 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 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 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 black	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 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 black	Mtrs	1330.0000	28.6330	19802.58	3564.4800	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 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 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 Conduit Pipe 1" mtrs	Mtrs	2502.0000	65.6000	78782.98	14180.9400	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
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	Brown Tape 2"	No.	240.0000	25.0000	6000.00	1080.0000	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
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	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	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	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	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	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	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	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	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	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	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
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
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	Fossana Grey Marble (un polished)	Sq.Ft	550.0000	535.0000	294250.00	52965.0000	19470.0000	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
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 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
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 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 12"	Mtrs	14.1900	420.0000	5959.80	1072.7600	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"x4"x9"	No.	960.0000	7.5000	7200.00	360.0000	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	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
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
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	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
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
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
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 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
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
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	Arrow Chips DK (300x600) Code - T816129DA	Sq.Ft	593.0000	31.3500	18590.55	3346.3000	0.0000	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	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	Lucia DK (300x600) Code - T816081DA	Sq.Ft	606.4500	31.3500	19012.21	3422.2000	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
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
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
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 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 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 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
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	Gas Charging.	Kgs	34.0000	900.0000	30600.00	5508.0000	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
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	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	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	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	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	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	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

PURCHASE ORDER BROWSE

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	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	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	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
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
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 M40 Easycrete (Pumpable)	Cu.Mtrs	14.0000	3538.1350	49533.89	8916.1000	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
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 Socket 40mm	No.	4.0000	861.0000	619.92	111.5900	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 Pipe 40mm(PN16) 3 Layer	R.Ft	118.0800	181.8000	3864.05	695.5300	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 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	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	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	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 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 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 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	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
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 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	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 Tee 1/2"	No.	5.0000	28.6000	62.92	11.3200	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	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	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	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	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	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	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	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
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
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	Soft Broom	No.	24.0000	65.0000	1560.00	0.0000	0.0000	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
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.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	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
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	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	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	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
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	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

PURCHASE ORDER BROWSE

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	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	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	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	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	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
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 12mm	Kgs	768.4000	50.4200	38742.73	6973.7000	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
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	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
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
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	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

PURCHASE ORDER BROWSE

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	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	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	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	Cyclinder Pigtails	No.	3.0000	310.0000	837.00	150.6600	0.0000	0.0000	0.0000	0.0000
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	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
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	Tee	No.	1.0000	70.0000	63.00	11.3400	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 M35 (Downpour)	Cu.Mtrs	14.0000	3326.2710	46567.79	8382.2000	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
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	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
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
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 10mm	Kgs	15636.7600	53.2200	832188.37	149793.9000	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

PURCHASE ORDER BROWSE

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 Bar 25mm	Kgs	16266.2800	53.2200	865691.42	155824.4600	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 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
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	Steel Grey Granite	Sq.Ft	42.5800	85.0000	3619.30	651.4800	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
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	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	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	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 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 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 1.5 Sqmm black	Mtrs	170.0000	28.6330	2531.16	455.6000	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	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	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 2.5 Sqmm black	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 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	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	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	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	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
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 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
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

PURCHASE ORDER BROWSE

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 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	PVC Copper Wire 4 Sqmm black	Mtrs	200.0000	70.6750	7350.20	1323.0400	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 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 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 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	Workstation	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	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	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
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
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

PURCHASE ORDER BROWSE

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	Workstation	No.	8.0000	6155.0000	49240.00	8863.2000	0.0000	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 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 59"x17"	Sq.Ft	201.9900	41.0000	8281.59	414.0800	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 23"x31"	Sq.Ft	257.4700	41.0000	10556.27	527.8200	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 M50 Easycrete (Pumpable)	Cu.Mtrs	30.0000	3665.2540	109957.62	19792.3600	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
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 Solvent (250 ml.) Elect. -	No.	58.0000	53.0000	3074.00	553.3200	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 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 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 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 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	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 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 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 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	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 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
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	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	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	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	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	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	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	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	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	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	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 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	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	Insulation Tape	No.	30.0000	10.0000	300.00	54.0000	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
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
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
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	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	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
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	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	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	6 M Metal Box (689010)	No.	5.0000	266.0000	665.00	119.7000	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 Bend 1.1/4"	No.	36.0000	52.9000	990.29	178.2600	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 Solvent (250 ml.) Elect. -	No.	30.0000	53.0000	1590.00	286.2000	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 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 Conduit Pipe 1" mtrs	Mtrs	14151.0000	59.8000	406190.30	73114.2600	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 4 way Deep junction Bx. 1"	No.	92.0000	33.5000	1602.64	288.4800	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 16mm	Kgs	10876.7600	56.3200	612579.12	110264.2400	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 20mm	Kgs	10077.4600	56.3200	567562.55	102161.2600	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	Service Charges	No.	1.0000	8000.0000	7600.00	1368.0000	1717.1700	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
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	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	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	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	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	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	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	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	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	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
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	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	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	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	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	Bind Clip 32mm	No.	60.0000	38.0000	2280.00	410.4000	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	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	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	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

PURCHASE ORDER BROWSE

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	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	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
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	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	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	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 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
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	Bru R&G Poly 200g Vending	No.	50.0000	80.0000	4000.00	200.0000	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	Premium Emulsion Paint -ltr	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	Primer (Water base)	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 12"	Mtrs	1.8100	420.0000	760.20	136.8400	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
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
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
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	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	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	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	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	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	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	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 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
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
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	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	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	Nails 17no. 1 1/4"	Box	1.0000	320.0000	320.00	57.6000	0.0000	0.0000	0.0000	0.0000
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	Nails 14no. 1 1/4"	Box	1.0000	300.0000	300.00	54.0000	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
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	S/S Screw F.T. 75x8mm	Box	2.0000	1300.0000	1664.00	299.5200	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	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	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	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
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	Pad Lock 65mm	No.	62.0000	90.0000	5580.00	1004.4000	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
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
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
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	Bondit 151	Kgs	500.0000	170.0000	85000.00	15300.0000	1000.0000	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
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 -ltr	Ltrs	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	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
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 M35 PT (Downpour) Without Flyash	Cu.Mtrs	157.3997	2986.4400	470064.76	84611.6600	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 M30 (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	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 625x240x150	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 600x200x125	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 625x240x200	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	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	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	PVC Plain Bend 3"	No.	48.0000	180.0000	3974.40	715.4000	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 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	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	ASTM FTA 1-1/4"	No.	4.0000	62.5000	117.50	21.1600	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	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 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	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	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 Elbow 2"	No.	5.0000	134.0000	314.90	56.6800	1500.0000	0.0000	0.0000	0.0000
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	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
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 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 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 1-1/4"	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

PURCHASE ORDER BROWSE

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 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	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 MTA 1-1/4"	No.	4.0000	53.0000	99.64	17.9400	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	Achelifa Green	No.	200.0000	25.0000	5000.00	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
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 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 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 Elbow 2"	No.	5.0000	134.0000	314.90	56.6800	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	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	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	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 Socket 2"	No.	10.0000	82.0000	385.40	69.3800	0.0000	0.0000	0.0000	0.0000
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

PURCHASE ORDER BROWSE

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 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
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
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	8 Module Plate Square	No.	1.0000	258.0000	129.00	23.2200	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
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

PURCHASE ORDER BROWSE

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	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	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	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	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	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
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 16mm	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
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	Stock Diamond border	No.	53.0000	181.6000	9624.80	1732.4600	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
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	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
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	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 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	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

PURCHASE ORDER BROWSE

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 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 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 Copper Wire 1 Sqmm black	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	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	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 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 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 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	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 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 green	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	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	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
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	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	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	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	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	3 Module Box (290003)	No.	29.0000	89.0000	1161.45	209.0600	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
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	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	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	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 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
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
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 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 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 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	Diesel	Ltrs	748.0000	92.3000	69040.40	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
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	Handle D-Type YEH-11B-300	Pair	3.0000	825.0000	2475.00	445.5000	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
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
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	Magnetic Catcher Yale (YMDC-20-SS)	No.	11.0000	260.0000	2860.00	514.8000	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
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	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	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	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	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	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	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

PURCHASE ORDER BROWSE

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	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	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
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	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	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	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	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	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	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	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	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	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	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 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 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 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 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	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	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	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	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	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	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	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

PURCHASE ORDER BROWSE

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	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	Visiter Register 5 Q	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	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	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	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	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
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	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
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
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	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
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	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	Taj Mahal Lemon TB	Pack	2.0000	100.0000	200.00	10.0000	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	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
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	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
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	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	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

PURCHASE ORDER BROWSE

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 625x240x150	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
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	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	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	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	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	Box File Voucher Lamina	No.	48.0000	47.0000	2256.00	406.0800	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
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
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	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	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	Cutter Big	No.	10.0000	18.0000	180.00	21.6000	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	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	Whitner Pen	No.	20.0000	18.0000	360.00	64.8000	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	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
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
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 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 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	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	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
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 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 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 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 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 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 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 Pipe 3" 6Ft Long D/S	No.	48.0000	1098.0000	22662.72	4079.2800	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 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	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	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 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 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 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	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 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 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	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
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	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 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 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	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
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	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	SMPS	No.	5.0000	450.0000	2250.00	405.0000	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	USB Keyboard	No.	5.0000	405.0000	2025.00	364.5000	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 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	Copper Flexi. cable1.5sqmmx2C	Mtrs	400.0000	76.4500	15901.60	2862.2800	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
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 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 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	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	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
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 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 1.5 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	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 600x240x150	No.	463.0000	86.4000	40003.20	4800.3800	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
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 6 Sqmm red	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 black	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	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
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 (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	S/L Divertor (4010108-concealed-Cera)	No.	80.0000	2340.0000	87272.64	15709.0800	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 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
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
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	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	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.073.01.0.00 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	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	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
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	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.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	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	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	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
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 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	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 1.5 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	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
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

PURCHASE ORDER BROWSE

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	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
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
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
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
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	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 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	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 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	Bullet Fastner 8mm	No.	192.0000	4.0000	768.00	138.2400	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	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	Tag	Kgs	31.0000	222.0000	6882.00	1238.7600	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

PURCHASE ORDER BROWSE

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 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	GI Clips 1/2"	No.	96.0000	5.0000	480.00	86.4000	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	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	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	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	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	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	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	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	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
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	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	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	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	63 Amp 4 Pole MCB 408702.	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	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	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
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
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	Enclosure Box	No.	1.0000	160.0000	160.00	28.8000	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
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 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	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	Nylon rope 1"	Mtrs	20.0000	100.0000	2000.00	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	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	Rawal Plug 35 x 8 - Pack	Pack	230.0000	100.0000	23000.00	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	Cylindrical Lock Without Key	No.	2.0000	340.0000	680.00	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
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	Premier Pro	No.	1.0000	32800.0000	32800.00	5904.0000	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	1 Tb External HDD	No.	1.0000	3650.0000	3650.00	657.0000	0.0000	0.0000	0.0000	0.0000
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
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 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	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	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
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
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	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	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	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	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	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	18" Plants	No.	6.0000	220.0000	1320.00	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
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 M40 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	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
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 M35 PT (Pumpable) Without Flyash	Cu.Mtrs	9.0000	3236.4400	29127.96	5243.0400	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	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
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 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	PVC End Cap 50mm	No.	144.0000	82.4000	5102.21	918.4000	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 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
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
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
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 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
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
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
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

PURCHASE ORDER BROWSE

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 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
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
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 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 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 16mm	Kgs	5000.0000	55.7000	278500.00	50130.0000	0.0000	0.0000	0.0000	0.0000
V M STEEL (SUPPLIER)	PROJECT MATERIAL PURCHASE	62879	07/06/2022 18:37:00	Steel Bars 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

PURCHASE ORDER BROWSE

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 11/2"	Kgs	60.0000	78.0000	4680.00	842.4000	400.0000	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
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	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	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
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	Screw 35 x 8	Pack	2.0000	37.8000	75.60	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	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	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	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
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	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
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
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
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	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

PURCHASE ORDER BROWSE

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	82.020.35.1.26 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
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
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	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	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.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	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
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	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
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
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 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 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 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 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 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 Brass MTA 1/2"	No.	21.0000	100.0000	2100.00	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 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	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 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 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 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 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 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 Elbow 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 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 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	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	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	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

PURCHASE ORDER BROWSE

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	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
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
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 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

PURCHASE ORDER BROWSE

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 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	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 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. 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	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
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 1/2" 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 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

PURCHASE ORDER BROWSE

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	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 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 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. 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
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	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 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
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 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
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	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	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	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 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 (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	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	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	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	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	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 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

PURCHASE ORDER BROWSE

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	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	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	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	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	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	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 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	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 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	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	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	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	Floor Trap Jali Popup 45218	No.	6.0000	695.0000	4170.00	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	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
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	Cylindrical Lock with Key - Yale (CA5147 US32D)	No.	31.0000	445.0000	13795.00	2483.1000	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 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	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
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	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
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
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	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	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	Motor Oil 1Hp Mud Pump Dewatering	No.	1.0000	280.0000	266.00	47.8800	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	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	Mud Pump Repair & Maintenance	No.	1.0000	1875.0000	1781.25	320.6200	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
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
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	Crush Sand	Cu.Ft	676.0000	36.0000	24336.00	1216.8000	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
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	Thermacol 50mm Thk.1mtr x1mt	No.	50.0000	155.0000	7750.00	1395.0000	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	Foam Sheet 3mm thk. (6.5x4)	Sq.Ft	1700.0000	1.0800	1836.00	330.4800	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"x6"x9"	No.	630.0400	8.0000	5040.32	604.8400	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
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 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 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 8mm	Kgs	25000.0000	57.6270	1440675.00	259321.5000	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 12mm	Kgs	5000.0000	56.6100	283050.00	50949.0000	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	Exhaust Fan 6"	No.	1.0000	1350.0000	1350.00	243.0000	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
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	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	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	PVC Shoe Bend 1-1/4"	No.	160.0000	44.0000	3027.20	544.9000	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
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 Driver 15w	No.	10.0000	450.0000	4500.00	810.0000	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) 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 Panel Light 15W (Round) 6000K	No.	10.0000	1080.0000	4500.36	810.0600	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	Fabricated Box	No.	1.0000	900.0000	855.00	153.9000	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
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 (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	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	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	Lucia (300x300) Code - T816081FA	Sq.Ft	1255.5000	29.6600	37238.13	6702.8600	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 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	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
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 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 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 Brass FTA 1 1/2"	No.	96.0000	531.0000	21919.68	3945.5400	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	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 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	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 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	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	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
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 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 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	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

PURCHASE ORDER BROWSE

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	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
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	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
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 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	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
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 11/4" x 10 fts	No.	144.0000	973.2000	60260.54	10846.9000	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
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 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 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 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 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 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 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 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 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 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 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 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

PURCHASE ORDER BROWSE

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 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	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
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
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	Crush Sand	Cu.Ft	382.0000	36.0000	13752.00	687.6000	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
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 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 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 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	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	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
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	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	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 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
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 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
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 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	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	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	Power Petrol	Ltrs	121.0000	111.9900	13550.79	0.0000	0.0000	0.0000	0.0000	0.0000
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
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	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
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
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 M40 Easycrete (Pumpable)	Cu.Mtrs	81.0000	3665.2540	296885.57	53439.4200	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
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 1/2"	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	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 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

PURCHASE ORDER BROWSE

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 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	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	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 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	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 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
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	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
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
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 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	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

PURCHASE ORDER BROWSE

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 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
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 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 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 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 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 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 DK (300x600) Code - T816129DA	Sq.Ft	19.6000	31.3500	614.46	110.6000	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
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	COMPUTER	No.	1.0000	28000.0000	28000.00	5040.0000	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
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	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	Service Charges for Re-erection of Hoist	Mtrs	25.0000	1500.0000	26250.00	4725.0000	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	Tie Frame Assembly	No.	4.0000	32000.0000	89600.00	16128.0000	0.0000	0.0000	0.0000	0.0000
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	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	Stock rack	No.	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	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	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
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	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	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	PVC 1way Deep junction Bx. 1"	No.	60.0000	100.0000	6000.00	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	12 Module M.S. Box	No.	5.0000	90.0000	450.00	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	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
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	Flush Valve (F8010203-Cera)	No.	112.0000	4975.0000	259766.64	46758.0000	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 M40 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 M50 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	Diesel	Ltrs	181.0000	92.3500	16715.35	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	Petrol	Ltrs	256.0000	105.8200	27089.92	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 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 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
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
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 10mm	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
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	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	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	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	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	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	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	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	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	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	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	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	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
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

PURCHASE ORDER BROWSE

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	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	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	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
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
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 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 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 Bar 25mm	Kgs	4000.0000	54.8400	219360.00	39484.8000	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	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 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 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	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	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 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

PURCHASE ORDER BROWSE

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	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 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	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 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 1/2"	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	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 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
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 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 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	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

PURCHASE ORDER BROWSE

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 Pipe 2" x 10fts	No.	5.0000	1128.0000	2425.20	436.5400	0.0000	0.0000	0.0000	0.0000
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 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 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 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	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
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 Ball Valve 1-1/4"	No.	0.0000	0.0000	0.00	0.0000	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
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
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 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 200mm Type-B	No.	2.0000	9850.0000	14184.00	2553.1200	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
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 100mm Type-B	No.	7.0000	4980.0000	25099.20	4517.8600	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 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 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 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 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 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 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 C Bracket 2"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 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 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
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 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 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 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
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
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 1/2"	No.	46.0000	92.0000	2327.60	418.9600	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

PURCHASE ORDER BROWSE

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 Black 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 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 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 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 Sky Blue	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 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 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 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 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 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 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 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 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 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 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	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
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
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
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	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	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
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	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	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	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	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	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	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 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	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
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 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

PURCHASE ORDER BROWSE

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 Pipe 4" x 10 Ft S/S	No.	3.0000	285.0750	855.23	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 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	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
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	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	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 Brass Elbow 1/2"	No.	19.0000	64.9200	1233.48	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 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 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	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	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 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	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 Elbow 1"	No.	43.0000	100.0000	4300.00	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 1/2"	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	PVC Conduit Pipe 1" Nos	No.	155.0000	54.0000	8370.00	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	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	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	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	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	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
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	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	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	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	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	Cat-6 Lan Cable	Mtrs	350.0000	45.0000	15750.00	2835.0000	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	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	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
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	Polythin Wrapping Roll 18"	No.	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	Celo Tape 2"	No.	24.0000	27.0000	648.00	116.6400	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	Bubble Paper	ROLL	4.0000	925.0000	3700.00	666.0000	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 10mm	Kgs	23000.0000	54.6150	1256145.00	226106.1000	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 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 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
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	Power Petrol	Ltrs	9.0000	112.4900	1012.41	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
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 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 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 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 End Plug 1/2"	No.	672.0000	26.0000	3144.96	566.0900	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

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 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	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
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
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 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 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 Elbow 20mm	No.	78.0000	32.0000	449.28	80.8700	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 Brass Elbow 20mm	No.	39.0000	165.0000	1158.30	208.4900	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	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	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	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	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	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 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	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	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 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	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 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

PURCHASE ORDER BROWSE

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 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 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 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	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	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	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	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
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	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	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	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

PURCHASE ORDER BROWSE

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 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	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 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	Euphoria milli	No.	220.0000	25.0000	5500.00	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
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 11/2"x 10 ft	No.	29.0000	892.0000	11123.24	2002.1800	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
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 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	GI D Clamps 3/4"	No.	80.0000	6.0000	480.00	86.4000	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

PURCHASE ORDER BROWSE

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 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	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 Bracket 3"x6"	No.	96.0000	39.0000	3744.00	673.9200	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	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	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 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	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	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	Washer 8mm	No.	1152.0000	1.0000	1152.00	207.3600	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	Teflon Tape	No.	615.0000	20.0000	12300.00	2214.0000	800.0000	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
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
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
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	Biotile	Bags	320.0000	380.0000	121600.00	21888.0000	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
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	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	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 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	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	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
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 2 way junction Bx. 1"	No.	80.0000	21.1000	877.76	158.0000	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	Diesel	Ltrs	172.0000	92.3500	15884.20	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
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 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	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	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	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	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	6 Module Box (180006)	No.	480.0000	158.0000	34128.00	6143.0400	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
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	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 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 4 way Deep junction Bx. 1"	No.	1152.0000	35.2000	21086.21	3795.5200	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 Conduit Bend 1"	No.	5620.0000	15.0000	43836.00	7890.4800	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	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	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	Nylon Rubber Band	Bundle	5.0000	290.0000	1450.00	174.0000	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	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	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	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	Stapler	No.	5.0000	190.0000	950.00	171.0000	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	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	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	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 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	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	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	PEN DRIVE 32GB	No.	6.0000	750.0000	4500.00	810.0000	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	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	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	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	Duracell AAA	No.	20.0000	25.0000	500.00	90.0000	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	Cello Tape 2"	No.	12.0000	22.0000	264.00	47.5200	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	Copper Flexi. cable2.5sqmmx2C	Mtrs	200.0000	117.0000	12168.00	2190.2400	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	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
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	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	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	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	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	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	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

PURCHASE ORDER BROWSE

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	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
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	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	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	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	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
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	Openwell submercible 5Hp pump Rewinding	No.	1.0000	3500.0000	3325.00	598.5000	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 8mm	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 16mm	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
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 8mm	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 6" - Full Round	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 12"	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	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	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	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	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	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
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
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
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
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 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 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 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 M25 (Downpour)	Cu.Mtrs	12.0000	3265.2500	39183.00	7052.9400	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
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 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
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
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	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
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	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
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 245/45/R19	No.	2.0000	17382.8100	34765.62	9734.3800	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

PURCHASE ORDER BROWSE

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	SMPS	No.	1.0000	5500.0000	5500.00	990.0000	0.0000	0.0000	0.0000	0.0000
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
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	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	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	Lucia (300x300) Code - T816081FA	Sq.Ft	1697.1800	29.6600	50338.36	9060.9000	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
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	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	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	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	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
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	Brown Tape 2"	No.	6.0000	27.0000	162.00	29.1600	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
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	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	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	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	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
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	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	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	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	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	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	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	Bind Clip 25mm	No.	13.0000	25.0000	325.00	58.5000	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 shoes	No.	10.0000	725.0000	7250.00	870.0000	0.0000	0.0000	0.0000	0.0000
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

PURCHASE ORDER BROWSE

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 Jacket	No.	50.0000	55.0000	2750.00	137.5000	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	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	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	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	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	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
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
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
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
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
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
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 12mm	Kgs	5000.0000	58.1000	290500.00	52290.0000	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
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	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	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	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	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	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

PURCHASE ORDER BROWSE

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	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	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	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	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
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	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	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	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	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 8mm	Kgs	13720.0000	59.3500	814282.00	146570.7600	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
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	Diesel	Ltrs	70.0000	92.3500	6464.50	0.0000	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
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	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	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	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	MCB S.P. 10A	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	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	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	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	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	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
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
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

PURCHASE ORDER BROWSE

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 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
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
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
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
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	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
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
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	Recron Fiber	Pack	70.0000	31.0000	2170.00	390.6000	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
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
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
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 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	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	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	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	3 Module Box (180003)	No.	5.0000	97.0000	218.25	39.2800	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 M35 (Downpour)	Cu.Mtrs	5.0000	3326.2710	16631.36	2993.6400	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

PURCHASE ORDER BROWSE

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	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	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	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	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	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	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	SSD 128 GB	No.	5.0000	1050.0000	5250.00	945.0000	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
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
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	Copper Earthing Wire 8guage	Mtrs	210.0000	103.0000	21630.00	3893.4000	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 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 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 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 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 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	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 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	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	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	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	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	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	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	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
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	3 Module Box (180003)	No.	5.0000	97.0000	232.80	41.9000	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	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	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

PURCHASE ORDER BROWSE

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	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	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
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	Flexible Pipe 1-1/4" x 3fts	No.	12.0000	110.0000	990.00	178.2000	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	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	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	S/L Divertor (F1015701-exposed-Cera)	No.	5.0000	1150.0000	2680.65	482.5200	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 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 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 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	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	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 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 16mm	Kgs	4990.0000	57.8940	288891.06	52000.4000	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 20mm	Kgs	3800.0000	57.8940	219997.20	39599.5000	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 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
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
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 (300x300) Code - T816081FA	Sq.Ft	333.2500	29.6600	9884.20	1779.1600	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
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 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
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
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
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
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 Bolt 16mm x 75mm	No.	0.0000	0.0000	0.00	0.0000	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
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 (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	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	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	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	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	Prism Terra HL (300x600) Code - T816174HA	Sq.Ft	2365.1120	31.3500	74146.26	13346.3200	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 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

PURCHASE ORDER BROWSE

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 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 Ball Valve 1/2"	No.	48.0000	92.0000	2428.80	437.1800	1000.0000	0.0000	0.0000	0.0000
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 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 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	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
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

PURCHASE ORDER BROWSE

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 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 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
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 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 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 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 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 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 Elbow 1-1/2"	No.	4.0000	85.7500	147.49	26.5400	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 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	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 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 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 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	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	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	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

PURCHASE ORDER BROWSE

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 6"	No.	25.0000	346.4000	3723.80	670.2800	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 3"	No.	30.0000	62.8000	810.12	145.8200	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 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 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 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	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 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	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 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 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	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	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	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	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

PURCHASE ORDER BROWSE

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	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
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	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	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
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 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"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 Pipe 4" x 10 ft D/S	No.	11.0000	1929.0000	12307.02	2215.2600	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 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 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 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 Cowl 3" (2253004) - No.	No.	10.0000	19.0000	110.20	19.8400	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
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
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
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
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	AAC Block 650x240x200	No.	1084.6143	117.0000	126899.87	15227.9800	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
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	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	Night Latch - Yale (CBS-200SIL-TT Silver)	No.	2.0000	1550.0000	3100.00	558.0000	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	Magnetic Catcher Yale (YMDC-20-SS)	No.	0.0000	0.0000	0.00	0.0000	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 16mm	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 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
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
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
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	Petrol	Ltrs	359.0000	105.8200	37989.38	0.0000	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
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	Scale 12"	No.	10.0000	10.0000	100.00	12.0000	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	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	Highliter	No.	10.0000	18.0000	180.00	21.6000	0.0000	0.0000	0.0000	0.0000
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	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	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	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	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	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	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	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	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	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	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	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	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 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 End Cap 20mm	No.	240.0000	31.0000	1339.20	241.0600	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 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	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 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 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
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 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 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 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	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 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 4 way Deep junction Bx. 1"	No.	430.0000	35.2000	7870.72	1416.7400	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	Fan Box	No.	176.0000	32.0000	5632.00	1013.7600	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 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
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
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
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

PURCHASE ORDER BROWSE

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	Magnetic Catcher Yale (YMDC-20-SS)	No.	40.0000	175.0000	7000.00	1260.0000	0.0000	0.0000	0.0000	0.0000
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
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	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	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	GI Bracket 6"X2"	No.	72.0000	27.0000	1944.00	349.9200	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	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	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	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	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
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	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	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	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	Fly Wheel Ring	No.	1.0000	2400.0000	2280.00	410.4000	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
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 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
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
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	4.0 TR (5 STAR) - No.	No.	2.0000	124635.0000	249270.00	69795.6000	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
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	UHF Reader	No.	2.0000	33000.0000	66000.00	11880.0000	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	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	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	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	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	Door Controller	No.	1.0000	13000.0000	13000.00	2340.0000	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 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 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 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" -	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 1/2" -	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 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 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
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 C Bracket 3"x6"	No.	12.0000	37.0000	444.00	79.9200	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	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 Pipe 11/4" x 10 fts	No.	144.0000	593.8500	49598.35	8927.7000	0.0000	0.0000	0.0000	0.0000
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

PURCHASE ORDER BROWSE

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	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 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 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 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	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	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 Socket 11/4"	No.	96.0000	23.9500	1333.54	240.0400	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	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	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
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

PURCHASE ORDER BROWSE

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 Elbow 11/4"	No.	480.0000	39.5500	11010.72	1981.9200	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	Diesel	Ltrs	266.0000	92.3500	24565.10	0.0000	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
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	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	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	Hard disk Surveillance HDD 4TB	No.	1.0000	6900.0000	6900.00	1242.0000	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	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	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
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	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
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

PURCHASE ORDER BROWSE

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	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	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	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	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	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	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 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	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 3"	R.Ft	236.0000	213.0000	50268.00	9048.2400	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
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	Crush Sand	Cu.Ft	700.0000	36.0000	25200.00	1260.0000	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
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	Petrol	Ltrs	325.0000	105.8200	34391.50	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	Diesel	Ltrs	156.0000	92.3500	14406.60	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 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	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	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	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	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	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	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	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	Araldite 1.8kg Set	set	1.0000	1500.0000	1125.00	202.5000	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	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	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 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	Flush door 40mm (42" x 88") - No.	No.	2.0000	3416.0000	6832.00	1229.7600	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 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

PURCHASE ORDER BROWSE

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 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	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 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
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 Solvent (250 ml.) Elect. -	No.	4.0000	53.0000	212.00	38.1600	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 2.5"	Kgs	250.0000	74.0000	18500.00	3330.0000	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
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	Hackad Plast Chemical	Ltrs	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	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
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
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
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
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	Chemical Fastner12mmx160mm	No.	96.0000	88.0000	8448.00	1520.6400	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
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	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	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 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	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 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	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	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	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 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 Copper Wire 2.5 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 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	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 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 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
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	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	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	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	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	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	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	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
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	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	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	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	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	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	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 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	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

PURCHASE ORDER BROWSE

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	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	6 Module Box (180006)	No.	5.0000	158.0000	379.20	68.2600	0.0000	0.0000	0.0000	0.0000
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
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	Channel Patti 35mm x15mmx2.5M	No.	144.0000	132.0000	19008.00	3421.4400	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	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	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	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	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	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
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 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 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 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 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 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	RG-6 Co-Axial Cable	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	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	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
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	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	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	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

PURCHASE ORDER BROWSE

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	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	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	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	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	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	Round Plate 4" - No.	No.	2778.0000	18.0000	24001.92	4320.3400	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
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
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 DK (300x600) Code - T816081DA	Sq.Ft	537.7600	31.3500	16858.78	3034.5800	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
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
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
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	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	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	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	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	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	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	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	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	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	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	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	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

PURCHASE ORDER BROWSE

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	Transport Charges	No.	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	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	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	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	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	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	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	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	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	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	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
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	LED Strip	Mtrs	100.0000	110.0000	11000.00	1980.0000	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
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	Duracell AA	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	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	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	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	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	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	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	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	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	Display Book A3 (20 Pocket)	No.	10.0000	280.0000	2800.00	504.0000	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	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 Valve Dia 22mm	set	6.0000	1850.0000	11100.00	1998.0000	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

PURCHASE ORDER BROWSE

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	Ames Manifold 2x2	set	3.0000	27500.0000	82500.00	14850.0000	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 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	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	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
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
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	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 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 black	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 green	Mtrs	200.0000	47.9160	4216.61	758.9800	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 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	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	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 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 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. 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

PURCHASE ORDER BROWSE

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 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 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	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	PVC Copper Wire 6 Sqmm yellow	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 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 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 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 yellow	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 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 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 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
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	Measuring Tape 5M.	No.	9.0000	110.0000	990.00	178.2000	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	Right Angle (Small)	No.	9.0000	173.0000	1557.00	280.2600	0.0000	0.0000	0.0000	0.0000
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

PURCHASE ORDER BROWSE

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	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
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	Foam Sheet 3mm thk. (6.5x4)	Sq.Ft	3600.0000	1.0800	3888.00	699.8400	700.0000	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
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 11/2"	Kgs	100.0000	74.0000	7400.00	1332.0000	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 2"	Kgs	26.0000	74.0000	1924.00	346.3200	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 Tee 20mm	No.	280.0000	48.0000	2419.20	435.4600	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 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 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 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 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 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
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 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 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 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	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 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 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 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 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	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	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	Chair Bracket for W H	No.	112.0000	565.0000	63280.00	11390.4000	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	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	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	Bullet Fastner 8mm	No.	672.0000	4.1000	2755.20	495.9400	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	Safety shoes	No.	12.0000	1135.0000	13620.00	2451.6000	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
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	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	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	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	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	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 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	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	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 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

PURCHASE ORDER BROWSE

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 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 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	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	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 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	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
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 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
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

PURCHASE ORDER BROWSE

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 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 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	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 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 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 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	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
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

PURCHASE ORDER BROWSE

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	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 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	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
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 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
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	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	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	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	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

PURCHASE ORDER BROWSE

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	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 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	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	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	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	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	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
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
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 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

PURCHASE ORDER BROWSE

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 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 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 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"	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 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
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 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
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 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

PURCHASE ORDER BROWSE

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 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 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
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 1/2"	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 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 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 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 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 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
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 3/4"	No.	80.0000	108.0000	5011.20	902.0200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

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 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 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 Elbow 1/2"	No.	1400.0000	10.9000	8850.80	1593.1400	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	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	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	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	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
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	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	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	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	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
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

PURCHASE ORDER BROWSE

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	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	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	6 Module Box (180006)	No.	0.0000	0.0000	0.00	0.0000	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
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
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	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 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	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
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	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 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 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 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 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 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 Shoe Bend 4" (70001532)	No.	600.0000	252.0000	87696.00	15785.2800	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	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	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	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	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	Eraser	No.	40.0000	2.7500	110.00	13.2000	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
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	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	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	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	Daily Attendance Register 2q	No.	10.0000	280.0000	2800.00	504.0000	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	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	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	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	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	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	Stamp pad camel mid	No.	5.0000	32.0000	160.00	28.8000	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	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
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
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
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
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
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
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	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	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	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	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	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	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	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	S/L Divertor (F1015701-exposed-Cera)	No.	96.0000	1200.0000	53706.24	9667.1200	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	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	4 Module Box (180004)	No.	132.0000	114.0000	7223.04	1300.1400	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	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	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
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	Petrol	Ltrs	492.5200	105.8200	52118.47	0.0000	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
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	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	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	Blank Plate (1036) - 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
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	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	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	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	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	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	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	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	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	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	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 M25 Regular Pumpable	Cu.Mtrs	30.0000	4093.2200	122796.60	22103.3800	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
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
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
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	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	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

PURCHASE ORDER BROWSE

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	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	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	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
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	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
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	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	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
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 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 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 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 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 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 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 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 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 End Plug 20mm	No.	101.0000	36.0000	654.48	117.8100	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 Brass Elbow 20mm	No.	480.0000	165.0000	14256.00	2566.0800	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
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	PVC Connector 1/2"x 24" - No.	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	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
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
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	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	SA8509000003 SIDE GUIDE ROLLER ASSEMBLY	No.	4.0000	14500.0000	37700.00	6786.0000	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	PVC Connector 1/2"x 24" - No.	No.	176.0000	235.0000	25643.20	4615.7800	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
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	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	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	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	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	Round Plate 6"	No.	384.0000	29.0000	5345.28	962.1600	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	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

PURCHASE ORDER BROWSE

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	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	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	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	Fan step Regulator (1075)	No.	234.0000	495.0000	52123.50	9382.2400	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	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
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 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	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
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	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	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 U Clamps 1" -	No.	152.0000	6.0000	912.00	164.1600	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
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	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	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 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 Z Bracket 4" x 4 FT	No.	1040.0000	230.0000	239200.00	43056.0000	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
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
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
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 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
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 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 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 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 red	Mtrs	2100.0000	72.8000	67267.20	12108.1000	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
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 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
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	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	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 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	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.	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
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	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	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	B Check Kit for DG set	set	1.0000	9850.0000	9357.50	1684.3600	760.0000	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 Shoe Bend 4"	No.	101.0000	114.0000	6678.12	1202.0600	0.0000	0.0000	0.0000	0.0000
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 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

PURCHASE ORDER BROWSE

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 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	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 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 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	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	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 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	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	ASTM Brass FTA 1/2"	No.	18.0000	57.8000	603.43	108.6200	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 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 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 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 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	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	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
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	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
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	PVC Connector 1/2"x 24" - No.	No.	16.0000	235.0000	2331.20	419.6200	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	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
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	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	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
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	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	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
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	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
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	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	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
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	Night Latch - Yale (CBS-200SIL-TT Silver)	No.	24.0000	1550.0000	37200.00	6696.0000	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	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	Register 200 Pages	No.	36.0000	65.0000	2340.00	421.2000	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	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	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	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	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	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	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	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	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	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	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	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 6Q	No.	10.0000	480.0000	4800.00	864.0000	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
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	Distribution Panel	No.	1.0000	469500.0000	410953.35	73971.6000	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
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
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	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	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	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	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	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	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	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	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	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	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	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	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	Project common meter panel	No.	1.0000	466000.0000	461479.80	83066.3600	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	Distribution Panel	No.	1.0000	469000.0000	464450.70	83601.1200	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
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
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
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
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
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	Crush Sand	Cu.Ft	656.0000	36.0000	23616.00	1180.8000	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
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
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
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	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
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
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	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 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	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	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	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	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
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
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 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	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 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	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 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	S/L Divertor (F1015701-exposed-Cera)	No.	192.0000	1200.0000	107412.48	19334.2400	3000.0000	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
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 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	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	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	Utility Pumps	No.	1.0000	221900.0000	221900.00	39942.0000	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
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	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	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 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 16mm	Kgs	180.0000	53.5720	9642.96	1735.7400	0.0000	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
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	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
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
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	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	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	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	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	Bind Clip 51 mm	No.	3.0000	200.0000	600.00	108.0000	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	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	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	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	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	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	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	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	Register 200 Pages	No.	10.0000	65.0000	650.00	117.0000	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	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	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	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 M40 (Pumpable)	Cu.Mtrs	31.5000	3355.9320	105711.86	19028.1400	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
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 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	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	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 M25 (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 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
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 Bend 1"	No.	2850.0000	13.0000	19266.00	3467.8800	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 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
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 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
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
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	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	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
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	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	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	Copper Armd. cable 10sqmmx4cor	Mtrs	425.0000	1290.0000	180922.50	32566.0600	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	SPN DB DD 16 Way (507613)	No.	3.0000	4390.0000	5531.40	995.6600	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	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	Sunmica Board 10"x8"	No.	105.0000	75.0000	7875.00	1417.5000	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	Domestic 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	Flushing 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	Flushing 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 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
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 Conduit Pipe 1" mtrs	Mtrs	6990.0000	40.6000	136221.12	24519.8200	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 4 way Deep junction Bx. 1"	No.	230.0000	35.2000	4209.92	757.7800	3000.0000	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
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
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	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	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
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 Clips 1/2"	No.	976.0000	1.8000	1756.80	316.2200	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 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	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 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 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 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	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	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 U Clamps 1" -	No.	75.0000	6.0000	450.00	81.0000	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	Kiltan (Hessian Cloth)	Mtrs	554.0000	24.0000	13296.00	664.8000	500.0000	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
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	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

PURCHASE ORDER BROWSE

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	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	Shower Rose (7020305-Cera)	No.	2.0000	1265.0000	1179.49	212.3000	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	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	Wash Basin (Chime-S2040139-Cera Sn. white)	No.	2.0000	2140.0000	1995.34	359.1600	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
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 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 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
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 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

PURCHASE ORDER BROWSE

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 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 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
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 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

PURCHASE ORDER BROWSE

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 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 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 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

PURCHASE ORDER BROWSE

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" 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 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
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 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
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 Elbow 11/4"	No.	601.0000	34.6000	12060.87	2170.9600	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	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 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
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 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

PURCHASE ORDER BROWSE

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 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
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 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 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 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
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	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

PURCHASE ORDER BROWSE

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	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	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	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
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
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	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	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	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	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	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	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	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	Arrow Chips LT (300x600) Code - T816129LA	Sq.Ft	16610.9800	31.3500	520754.22	93735.7600	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	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	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

PURCHASE ORDER BROWSE

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 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 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 FTA 20mm	No.	100.0000	173.0000	3114.00	560.5200	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
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
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
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 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	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	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	Cotton waste	Kgs	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	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	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
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	Pista Khara Loose	Pack	125.0000	107.1400	13392.50	1607.1000	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
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 (Pumpable)	Cu.Mtrs	55.0000	4559.3200	250762.60	45137.2600	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 (Downpour)	Cu.Mtrs	35.5000	4406.7700	156440.34	28159.2600	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 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 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 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
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 NP2 Class Pipe 6"	Mtrs	55.9000	195.0000	10900.50	1962.1000	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	Anchor Fastner 8mmx75mm	No.	416.0000	13.4000	5574.40	1003.4000	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
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
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
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	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 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	1 Hp Mud pump Rewinding	No.	2.0000	1875.0000	3562.50	641.2600	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
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	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

PURCHASE ORDER BROWSE

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	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
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	Blank Plate (1036) - No.	No.	47.0000	38.0000	803.70	144.6600	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	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	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	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	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	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	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	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	Fan step Regulator (1075)	No.	32.0000	495.0000	7128.00	1283.0400	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	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	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	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	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	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	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
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	LED Tube 18Watt 4ft - No.	No.	1.0000	200.0000	200.00	36.0000	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	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	Rawal Plug 35 x 8	Pack	52.0000	15.0000	780.00	140.4000	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	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	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	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	M.C.B. DP 40 Amp.(408637)	No.	14.0000	1854.0000	10901.52	1962.2800	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 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 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 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 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 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 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 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	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	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 300sqmm x 3.5-	Mtrs	1950.0000	3434.0000	2477631.00	445973.5800	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	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
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
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
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 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 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 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"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 2' X 4' (HD) - No.	No.	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"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
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	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	Glue Stick 15GM	No.	20.0000	22.0000	440.00	79.2000	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	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	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	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	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	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	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	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	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	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
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	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	Nylon Rubber Band	Bundle	1.0000	290.0000	290.00	34.8000	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 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 black	Mtrs	800.0000	68.7400	25296.32	4553.3400	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	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 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 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 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 1.5 Sqmm Grey	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 1.5 Sqmm yellow	Mtrs	1800.0000	27.4600	22736.88	4092.6400	0.0000	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
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
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	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	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	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	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
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	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	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	Cello Tape 2"	No.	60.0000	22.0000	1320.00	237.6000	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	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 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
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
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	Petrol	Ltrs	341.3100	105.8200	36117.42	0.0000	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
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
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
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
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

PURCHASE ORDER BROWSE

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	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	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
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 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 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 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 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 2"	No.	3.0000	353.6500	615.35	110.7600	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 Reducer Tee 2" x 1/2"	No.	2.0000	75.3500	87.41	15.7400	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 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 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 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 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 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
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 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 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

PURCHASE ORDER BROWSE

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 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 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 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 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
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 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 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
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	Primer (Water base)	Ltrs	2329.2400	96.1800	224026.30	40324.7400	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
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

PURCHASE ORDER BROWSE

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 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 Socket 20mm	No.	10.0000	28.0000	50.40	9.0700	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 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 End Plug 1/2"	No.	300.0000	26.0000	1404.00	252.7200	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
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	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	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 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 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	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	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	UPS	No.	1.0000	2216.0000	2216.00	398.8800	0.0000	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
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	Control Panel	No.	1.0000	7320.0000	6954.00	1251.7200	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
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	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	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 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	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 A3	Ream	10.0000	780.0000	7800.00	936.0000	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
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
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
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	Metal Tray	No.	3.0000	5500.0000	16500.00	2970.0000	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
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 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	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
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 M-30 Grade FF (Pumpable)	Cu.Mtrs	367.5000	4347.4570	1597690.45	287584.2800	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
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	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	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	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	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
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. cable2.5sqmmx4C	Mtrs	0.0000	0.0000	0.00	0.0000	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	PVC 4 way Deep junction Bx. 1"	No.	11.0000	35.2000	201.34	36.2400	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 1.1/4"	Mtrs	303.0000	61.5000	8944.56	1610.0200	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 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 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 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. cable6sqmmx4C	Mtrs	400.0000	473.0000	94600.00	17028.0000	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. cable2.5sqmmx4C	Mtrs	600.0000	213.0000	63900.00	11502.0000	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
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
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	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	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 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	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	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
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
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
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	Diesel	Ltrs	229.0000	92.3500	21148.15	0.0000	0.0000	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
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
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
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	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
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
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	Tag	Kgs	10.0000	180.0000	1800.00	324.0000	700.0000	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
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	2U Rack - No.	No.	7.0000	1150.0000	7406.00	1333.0800	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	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	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	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	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	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	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	2MP IP Bullet 6MM Lens	No.	4.0000	3100.0000	11408.00	2053.4400	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
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 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
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	Magnetic Catcher Yale (YMDC-20-SS)	No.	80.0000	175.0000	14000.00	2520.0000	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	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 60/70MMBS CA5122 US32D	No.	134.0000	490.0000	65660.00	11818.8000	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	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	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	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
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	Hold Tite (1 Kgs)	Kgs	22.3800	230.0000	5147.40	926.5400	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	Petrol	Ltrs	395.0000	105.8200	41798.90	0.0000	0.0000	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
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 11/2"	Kgs	20.0000	68.0000	1360.00	244.8000	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
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	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 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 Shoe Bend 8"	No.	60.0000	1249.6000	43486.08	7827.5000	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
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	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
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	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	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	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 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	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
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
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 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

PURCHASE ORDER BROWSE

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 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	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	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 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	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
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 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 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 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 U Clamps 1/2" -	No.	120.0000	5.3000	636.00	114.4800	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
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
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 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" -	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 Clip 11/4"	No.	400.0000	3.0000	1200.00	216.0000	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
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
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 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
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
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	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	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	RCCB 4 Pole 40 Amp - 30 Ma	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	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	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	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	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	PVC Conduit Socket 1"	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	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	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 1.1/4"	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 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
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
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 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	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	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 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	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	MS Bend 2 1/2"	No.	18.0000	140.0000	2469.60	444.5200	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	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 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	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	GI Reducer Tee 4"X2"	No.	1.0000	995.0000	975.10	175.5200	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 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
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	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	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	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	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	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	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	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	Pen Gel	No.	20.0000	9.0000	180.00	21.6000	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

PURCHASE ORDER BROWSE

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 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 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 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
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	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

PURCHASE ORDER BROWSE

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 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 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 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 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 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 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 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

PURCHASE ORDER BROWSE

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 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
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 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
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	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

PURCHASE ORDER BROWSE

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 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 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
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 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
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 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

PURCHASE ORDER BROWSE

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 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	ASTM Elbow 90 degree 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 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 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
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
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
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	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	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

PURCHASE ORDER BROWSE

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	Biotile	Bags	0.0000	0.0000	0.00	0.0000	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 20mm	No.	100.0000	173.0000	3114.00	560.5200	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 1/2"	No.	405.0000	173.0000	12611.70	2270.1100	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	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	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	Lucia (300x300) Code - T816081FA	Sq.Ft	2115.9400	29.6600	62758.78	11296.5800	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	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	Calyx Blue (300x300) Code - T813125FA	Sq.Ft	9385.2500	29.6600	278366.52	50105.9800	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	RADIATOR FAN	No.	1.0000	3752.0000	3564.40	641.6000	760.0000	0.0000	0.0000	0.0000
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
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	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	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	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	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	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	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	2 Pair telephone cable	Mtrs	6000.0000	16.8000	62496.00	11249.2800	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
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 25 x 8.	No.	9500.0000	1.7900	10203.00	1836.5400	300.0000	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
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	Crush Sand	Cu.Ft	898.7200	36.0000	32353.92	1617.7000	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
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
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

PURCHASE ORDER BROWSE

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	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
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
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
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
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 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 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	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
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

PURCHASE ORDER BROWSE

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 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 End Plug 20mm	No.	48.0000	36.0000	311.04	55.9900	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
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
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	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	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	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	Stapler	No.	3.0000	190.0000	570.00	102.6000	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	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	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	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	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

PURCHASE ORDER BROWSE

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	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	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	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	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	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
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 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	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	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 LED Concealed Light 4000K	No.	85.0000	570.0000	48450.00	8721.0000	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 Concealed Light Fitting 4000K	No.	40.0000	570.0000	22800.00	4104.0000	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	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	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	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 shoes	No.	12.0000	745.0000	8940.00	1072.8000	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 Jacket	No.	20.0000	45.0000	900.00	45.0000	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	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	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	Danger Board	No.	10.0000	130.0000	1300.00	234.0000	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
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	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	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	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	Cast Iron Weights 20 kgs	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	Transport Charges	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	B Checking servicing kit 125kva DG set	set	1.0000	12600.0000	11970.00	2154.6000	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
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	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
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
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 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	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 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	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	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	Bullet Fastner 8mm	No.	600.0000	4.1000	2460.00	442.8000	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 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 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	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	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.	No.	700.0000	2.0000	1400.00	252.0000	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 U Clamps 3/4" -	No.	326.0000	6.0000	1956.00	352.0800	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 CO2 (4.5kg)	No.	2.0000	3550.0000	7100.00	1278.0000	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 ABC 6Kg	No.	2.0000	800.0000	1600.00	288.0000	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	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	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	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	6 Way TPN DB Double Door (IHPTPNDD006)	No.	0.0000	0.0000	0.00	0.0000	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	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
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

PURCHASE ORDER BROWSE

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	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	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	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 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	6Module Box (290006)	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	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	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	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	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
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	BLUE TAPE 2"	Pack	6.0000	45.0000	270.00	48.6000	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	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	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	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	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	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	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	Note Book with Pen, Name, Logo	No.	12.0000	35.0000	420.00	50.4000	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	Lucia DK (300x600) Code - T816081DA	Sq.Ft	10.6200	31.3500	332.94	59.9200	0.0000	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
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
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
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 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 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 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 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 (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 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 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 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 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 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 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 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 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 2.5 Sqmm green	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	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	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	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	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	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	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	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	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 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	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	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
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	PVC Conduit Pipe 1" mtrs	Mtrs	6997.4000	33.7500	129889.24	23380.0600	1500.0000	0.0000	0.0000	0.0000
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 M20 (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 (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 M35 (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 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 M25 (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	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	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	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 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 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 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 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 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 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 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 10 Sqmm blue	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 blue	Mtrs	8400.0000	108.9750	421079.40	75794.3000	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	GI D Clamps 4"	No.	200.0000	18.0000	3600.00	648.0000	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	Waste Coupling 1 1/4" FT	No.	40.0000	250.0000	10000.00	1800.0000	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 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 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 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	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	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	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 Bend 1"	No.	395.0000	13.5000	2932.88	527.9200	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	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

PURCHASE ORDER BROWSE

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	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	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	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	PVC Conduit Socket 1.1/4"	No.	1464.0000	12.5000	10065.00	1811.7000	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	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	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	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 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 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	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	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	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
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	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

PURCHASE ORDER BROWSE

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	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 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	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 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	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 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	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 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	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	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	ASTM Shoe Bend 1 1/4" (32mm)	No.	192.0000	27.1500	3023.42	544.2200	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
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 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
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
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
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
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
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	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	Junction Box	No.	13.0000	50.0000	598.00	107.6400	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	4U Rack - No.	No.	1.0000	2800.0000	2576.00	463.6800	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	SS Screw 38 x 8	No.	15038.0000	2.4800	22376.54	4027.7800	500.0000	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

PURCHASE ORDER BROWSE

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	6 Module GI Concealed Box	No.	52.0000	160.0000	3328.00	599.0400	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	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	8 Module GI Concealed Box	No.	20.0000	215.0000	1720.00	309.6000	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 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	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	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	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	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	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	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	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	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	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	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	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

PURCHASE ORDER BROWSE

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	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	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	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	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	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	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
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	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 (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	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 (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	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	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	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

PURCHASE ORDER BROWSE

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 (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	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	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 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	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.	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	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	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	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	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	Isolation Valve Dia 22mm	No.	3.0000	1850.0000	5550.00	999.0000	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	Isolation nValve Dia 15mm	No.	2.0000	1500.0000	3000.00	540.0000	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	Diesel	Ltrs	83.0600	90.2800	7498.66	0.0000	0.0000	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
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	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	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 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
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
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 (F1015701-exposed-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 (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
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	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 - 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 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 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	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 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	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	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
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
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 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	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	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	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	4 Module Box (180004)	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	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	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	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	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	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
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	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	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	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	S/L Divertor (4010108-concealed-Cera)	No.	113.0000	2490.0000	131174.69	23611.4400	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	Flush Valve (F8010203-Cera)	No.	83.0000	4975.0000	192505.64	34651.0200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

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	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 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	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	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 Single Y 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 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 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	SWR Silent Reducer Socket 6"x4"	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	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 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

PURCHASE ORDER BROWSE

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 6"	No.	110.0000	22.5000	2475.00	445.5000	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 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	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 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 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 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 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 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	PVC Shoe Bend 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 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"	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	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

PURCHASE ORDER BROWSE

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	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 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 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	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
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
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	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	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	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	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	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	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	O Ring Set	No.	1.0000	330.0000	313.50	56.4400	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
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	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	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

PURCHASE ORDER BROWSE

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	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
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	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 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 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 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 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 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 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 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 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 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 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 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 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 1.5 Sqmm green	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 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 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 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 1.5 Sqmm green	Mtrs	2804.0000	33.5650	43293.48	7792.8200	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 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 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 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 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 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 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 Wire 2.5 Sqmm yellow	Mtrs	338.0000	54.7000	8504.76	1530.8600	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	Petrol	Ltrs	285.0000	103.7400	29565.90	0.0000	0.0000	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
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	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 Shoe Bend 4"	No.	632.0000	219.0000	80276.64	14449.8000	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
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	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 4"	No.	30.0000	410.0000	7134.00	1284.1200	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
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	SWR Silent Reducer Socket 6"x4"	No.	50.0000	370.0000	10730.00	1931.4000	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
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	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	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	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	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	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	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	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
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 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 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 1.5 Sqmm blue	Mtrs	95.5500	33.5650	1475.28	265.5600	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
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 2.5 Sqmm blue	Mtrs	184.0000	54.7000	4629.81	833.3600	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
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
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
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 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	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	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
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 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 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	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 1-1/2"	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

PURCHASE ORDER BROWSE

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 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	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	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	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	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
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	Red Machira 14"	No.	2.0000	1450.0000	2900.00	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
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	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
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
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	Crush Sand	Cu.Ft	661.1700	32.0000	21157.44	1057.8800	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
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
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 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
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
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
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
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 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
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
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	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	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

PURCHASE ORDER BROWSE

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	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	Wash Basin (Calburt S2020137-Cera Sn. white)	No.	149.0000	5290.0000	300623.29	54112.2000	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	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	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	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	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	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	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	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	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 (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	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 (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	Lucia DK (300x600) Code - T816081DA	Sq.Ft	1198.6900	31.3500	37578.93	6764.2000	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	Prism Terra HL (300x600) Code - T816174HA	Sq.Ft	1892.1290	31.3500	59318.24	10677.2800	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	GI Clip 1/2" - No.	No.	100.0000	2.0000	200.00	36.0000	0.0000	0.0000	0.0000	0.0000
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
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	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	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 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	Foam Soap Dispenser	No.	2.0000	450.0000	900.00	162.0000	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
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	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	Magnetic Catcher Yale (YMDC-20-SS)	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
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
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
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	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 Lock with Key - Yale (CA5147 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 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	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	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"x4"x9"	No.	21870.7200	7.2000	157469.18	18896.3000	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
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
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	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
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	Petrol	Ltrs	407.9500	103.7400	42320.73	0.0000	0.0000	0.0000	0.0000	0.0000
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
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	Primer (Water base)	Ltrs	250.0000	96.1800	24045.00	4328.1000	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
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	Valancia 40 CM	No.	2.0000	650.0000	1300.00	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	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	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	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	Valancia35 CM	No.	12.0000	525.0000	6300.00	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	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	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	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	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	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	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 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	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	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	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

PURCHASE ORDER BROWSE

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	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 Inner Plate 1306	No.	23.0000	150.0000	1552.50	279.4600	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	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 (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	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
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	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	4 Module Box (180004)	No.	36.0000	114.0000	1846.80	332.4200	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	Radiator Coolant	Ltrs	20.0000	310.0000	5890.00	1060.2000	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
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	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	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	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	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 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	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 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	ASTM Brass FTA 1 1/2"	No.	96.0000	295.3000	16442.30	2959.6200	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
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 10 Amp.(408590)	No.	23.0000	376.0000	3632.16	653.7800	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	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 25 Amp.(408594)	No.	3.0000	376.0000	473.76	85.2800	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 Elbow 1 1/2 "	No.	191.0000	22.7500	2520.25	453.6400	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
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 (Pumpable)	Cu.Mtrs	35.7350	2881.3560	102965.26	18533.7400	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

PURCHASE ORDER BROWSE

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	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	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	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	Anchor Fastner 10mmx75mm	No.	70.0000	14.0000	980.00	176.4000	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
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	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
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	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	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	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	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	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	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	Permenant Marker	No.	10.0000	18.0000	180.00	21.6000	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	Arrow Chips DK (300x600) Code - T816129DA	Sq.Ft	56.4500	31.3500	1769.71	318.5400	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
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
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
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
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	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	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	Bearing	No.	3.0000	5500.0000	15345.00	2762.1000	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	Gearbox Fitting Charges	No.	1.0000	5000.0000	4650.00	837.0000	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	Diesel	Ltrs	146.6100	90.2800	13235.95	0.0000	0.0000	0.0000	0.0000	0.0000
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
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 Chamber Cover with Frame 24"x36" (HD)	No.	15.0000	4027.0000	41075.40	7393.5800	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
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 32 Amp. 4 Pole	No.	6.0000	2565.0000	6463.80	1163.4800	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 63 amp 4 pole	No.	2.0000	3669.0000	3081.96	554.7600	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 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

PURCHASE ORDER BROWSE

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	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	Copper Armd cable 6sqmmx2core	Mtrs	3086.6000	536.0000	545957.81	98272.4000	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 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 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. 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	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	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	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
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	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
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
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	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 35 Sqmm (ring type	No.	24.0000	4.5200	108.48	19.5200	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	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
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	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

PURCHASE ORDER BROWSE

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	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