

Material Wise GRN Report

| Project_Name | Material_Name                               | GRN_No | GRN_Date            | GRNType  | Supplier_Issue_Store                    | Good_Qty  | Unit_Name | Received_Stor<br>e  | Amount        | PO_SrNoNo | PO_Qty     | Rate      | Others_Amou<br>nt | Challan_No      | Challan_Date | Bill_No         |
|--------------|---------------------------------------------|--------|---------------------|----------|-----------------------------------------|-----------|-----------|---------------------|---------------|-----------|------------|-----------|-------------------|-----------------|--------------|-----------------|
| GANGA ALTUS  | Ready Mix Concrete M-15 Grade( D/P) -       | 240027 | 13/08/2024 11:49:38 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 6.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 23603.388000  | 69328     | 23.8500    | 3933.8980 | 0.0000            | S/2081          | 21/07/2024   | INV/24-25/00187 |
| GANGA ALTUS  | GI C- Bracket 6" x 8"                       | 240017 | 12/08/2024 19:20:02 | Purchase | SEJAL ENTERPRISES                       | 216.0000  | No.       | ALTUS CENTRAL STORE | 15120.000000  | 69443     | 216.0000   | 70.0000   | 799.3000          | 3377            | 12/08/2024   | 0               |
| GANGA ALTUS  | Crush Sand                                  | 239976 | 10/08/2024 19:50:59 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 581.0000  | Cu.Ft     | ALTUS CENTRAL STORE | 19754.000000  | 69332     | 2366.0349  | 34.0000   | 0.0000            | DC/24-25/3271   | 09/08/2024   | 0               |
| GANGA ALTUS  | Ready Mix Concrete M-35 Grade (Downpour)    | 239969 | 10/08/2024 19:28:43 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 3.5000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 16141.524000  | 69395     | 12.7300    | 4611.8640 | 0.0000            | S/2363          | 10/08/2024   | 0               |
| GANGA ALTUS  | Cement 43 Grade                             | 239968 | 10/08/2024 19:25:30 | Purchase | ULTRATECH CEMENT LTD                    | 500.0000  | Bags      | ALTUS CENTRAL STORE | 132812.500000 | 69422     | 600.0000   | 265.6250  | 0.0000            | 8930553151      | 09/08/2024   | 0               |
| GANGA ALTUS  | Cement 43 Grade                             | 239967 | 10/08/2024 19:20:23 | Purchase | ULTRATECH CEMENT LTD                    | 600.0000  | Bags      | ALTUS CENTRAL STORE | 159375.000000 | 69423     | 600.0000   | 265.6250  | 0.0000            | 8930553150      | 09/08/2024   | 0               |
| GANGA ALTUS  | Diesel                                      | 239965 | 10/08/2024 18:37:42 | Purchase | N. M. SERVICE STATION                   | 182.6100  | Ltrs      | ALTUS CENTRAL STORE | 16486.030800  | 69469     | 182.6100   | 90.2800   | 0.0000            | 1366            | 31/07/2024   | 1366            |
| GANGA ALTUS  | Petrol                                      | 239964 | 10/08/2024 18:37:42 | Purchase | N. M. SERVICE STATION                   | 414.0000  | Ltrs      | ALTUS CENTRAL STORE | 42948.360000  | 69469     | 414.0000   | 103.7400  | 0.0000            | 1366            | 31/07/2024   | 1366            |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement Based           | 239953 | 09/08/2024 18:49:29 | Purchase | SKCO PAINTS PRIVATE LIMITED             | 2000.0000 | Kgs       | ALTUS CENTRAL STORE | 25000.000000  | 68742     | 30585.4908 | 12.5000   | 0.0000            | SPPL/2481/24-25 | 09/08/2024   | SPPL/2481/24-25 |
| GANGA ALTUS  | Potato Greece                               | 239952 | 09/08/2024 18:45:58 | Purchase | SUNSHINE ASSOCIATES                     | 180.0000  | Kgs       | ALTUS CENTRAL STORE | 23940.000000  | 69445     | 180.0000   | 133.0000  | 0.0000            | SA/174/24-25    | 09/08/2024   | SA/174/24-25    |
| GANGA ALTUS  | Calyx Blue (300x300) Code - T813125FA       | 239888 | 09/08/2024 12:07:37 | Purchase | CERATEC TILES INDIA PVT LTD.            | 143.4000  | Sq.Ft     | ALTUS CENTRAL STORE | 4253.244000   | 69441     | 143.4000   | 29.6600   | 0.0000            | 24-25/GST3095   | 01/08/2024   | 25/GST3095      |
| GANGA ALTUS  | Arrow Chips DK (300x600) Code - T816129DA   | 239887 | 09/08/2024 12:07:37 | Purchase | CERATEC TILES INDIA PVT LTD.            | 20.6000   | Sq.Ft     | ALTUS CENTRAL STORE | 645.810000    | 69441     | 20.6000    | 31.3500   | 0.0000            | 24-25/GST3095   | 01/08/2024   | 25/GST3095      |
| GANGA ALTUS  | Ready Mix Concrete M-30 Grade FF (Pumpable) | 239885 | 08/08/2024 19:03:24 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 3.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 14166.099000  | 69227     | 77.0000    | 4722.0330 | 0.0000            | S/2317          | 07/08/2024   | 0               |
| GANGA ALTUS  | Ready Mix Concrete M-30 Grade FF (Pumpable) | 239884 | 08/08/2024 19:01:39 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 8.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 37776.264000  | 69227     | 77.0000    | 4722.0330 | 0.0000            | S/2308          | 07/08/2024   | 0               |
| GANGA ALTUS  | Ready Mix Concrete M-30 Grade FF (Pumpable) | 239883 | 08/08/2024 18:59:55 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 8.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 37776.264000  | 69227     | 77.0000    | 4722.0330 | 0.0000            | S/2314          | 07/08/2024   | 0               |
| GANGA ALTUS  | Lucia LT (300x600) Code - T816081LA         | 239872 | 08/08/2024 17:27:58 | Purchase | CERATEC TILES INDIA PVT LTD.            | 7002.2600 | Sq.Ft     | ALTUS CENTRAL STORE | 219520.851000 | 69229     | 7116.8880  | 31.3500   | 0.0000            | 24-25/GST3095   | 01/08/2024   | 25/GST3095      |
| GANGA ALTUS  | Calyx Blue (300x300) Code - T813125FA       | 239871 | 08/08/2024 17:27:58 | Purchase | CERATEC TILES INDIA PVT LTD.            | 1181.9200 | Sq.Ft     | ALTUS CENTRAL STORE | 35055.747200  | 69229     | 1323.4900  | 29.6600   | 0.0000            | 24-25/GST3095   | 01/08/2024   | 25/GST3095      |
| GANGA ALTUS  | Arrow Chips DK (300x600) Code - T816129DA   | 239870 | 08/08/2024 17:27:58 | Purchase | CERATEC TILES INDIA PVT LTD.            | 56.4500   | Sq.Ft     | ALTUS CENTRAL STORE | 1769.707500   | 69229     | 56.4500    | 31.3500   | 0.0000            | 24-25/GST3095   | 01/08/2024   | 25/GST3095      |
| GANGA ALTUS  | Arrow Chips DK (300x600) Code - T816029DA   | 239869 | 08/08/2024 17:27:58 | Purchase | CERATEC TILES INDIA PVT LTD.            | 387.8300  | Sq.Ft     | ALTUS CENTRAL STORE | 12157.307010  | 69229     | 542.8000   | 31.3470   | 0.0000            | 24-25/GST3095   | 01/08/2024   | 25/GST3095      |
| GANGA ALTUS  | 6A Two way Switch (1002) - No.              | 239852 | 08/08/2024 11:58:18 | Purchase | SHRI RUSHABH ELECTRA AND CABLES PVT LTD | 61.0000   | No.       | ALTUS CENTRAL STORE | 3843.000000   | 69431     | 61.0000    | 63.0000   | 0.0000            | 51021           | 01/08/2024   | 51021           |
| GANGA ALTUS  | RCC Chamber Cover with Frame 24"x36" (HD)   | 239825 | 07/08/2024 11:38:18 | Purchase | ASH CONCEPTS                            | 1.0000    | No.       | ALTUS CENTRAL STORE | 2738.360000   | 69292     | 15.0000    | 2738.3600 | 0.0000            | 956             | 03/08/2024   | 2024/25-293     |
| GANGA ALTUS  | Ready Mix Concrete M-35 Grade (Downpour)    | 239824 | 07/08/2024 10:59:05 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 3.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 13835.592000  | 69395     | 12.7300    | 4611.8640 | 0.0000            | S/2239          | 02/08/2024   | 0               |
| GANGA ALTUS  | Ready Mix Concrete M-35 Grade (Downpour)    | 239823 | 07/08/2024 10:56:05 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 4.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 18447.456000  | 69395     | 12.7300    | 4611.8640 | 0.0000            | S/2071          | 20/07/2024   | INV/24-25/00187 |
| GANGA ALTUS  | Sand-Metal Mix M25 (Downpour)               | 239822 | 07/08/2024 10:14:21 | Purchase | SUPERMIX RMC INDIA                      | 4.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 11525.424000  | 69217     | 11.0000    | 2881.3560 | 0.0000            | 2184            | 06/08/2024   | 0               |
| GANGA ALTUS  | Mcon NSA Grey (Gold) 50kg                   | 239821 | 06/08/2024 19:46:14 | Purchase | LEO ASSOCIATES                          | 190.0000  | Bags      | ALTUS CENTRAL STORE | 145540.000000 | 68146     | 600.0000   | 766.0000  | 0.0000            | 304             | 03/08/2024   | 147/2024-25     |
| GANGA ALTUS  | Diesel                                      | 239820 | 06/08/2024 18:56:17 | Purchase | EASY FUEL PRIVATE LIMITED               | 1000.0000 | Ltrs      | ALTUS CENTRAL STORE | 91520.000000  | 69392     | 1000.0000  | 91.5200   | 0.0000            | 1147            | 05/08/2024   | 1147            |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement Based           | 239819 | 06/08/2024 18:48:49 | Purchase | SKCO PAINTS PRIVATE LIMITED             | 1200.0000 | Kgs       | ALTUS CENTRAL STORE | 15000.000000  | 68742     | 30585.4908 | 12.5000   | 0.0000            | SPPL/2430/24-25 | 06/08/2024   | SPPL/2430/24-25 |
| GANGA ALTUS  | M Sand                                      | 239812 | 06/08/2024 17:39:31 | Purchase | SATAV STONE CO. PVT. LTD.               | 651.0000  | Cu.Ft     | ALTUS CENTRAL STORE | 40362.000000  | 69398     | 4568.5184  | 62.0000   | 0.0000            | 24-25/15446     | 06/08/2024   | 24-25/15446     |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement Based           | 239798 | 05/08/2024 17:54:19 | Purchase | SKCO PAINTS PRIVATE LIMITED             | 1000.0000 | Kgs       | ALTUS CENTRAL STORE | 12500.000000  | 68742     | 30585.4908 | 12.5000   | 0.0000            | SPPL/2408/24-25 | 05/08/2024   | SPPL/2408/24-25 |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement Based           | 239797 | 05/08/2024 17:50:25 | Purchase | SKCO PAINTS PRIVATE LIMITED             | 2800.0000 | Kgs       | ALTUS CENTRAL STORE | 35000.000000  | 68742     | 30585.4908 | 12.5000   | 0.0000            | SPPL/2418/24-25 | 05/08/2024   | SPPL/2418/24-25 |

Material Wise GRN Report

| Project_Name | Material_Name                                              | GRN_No | GRN_Date               | GRNType  | Supplier_Issue_Store                             | Good_Qty  | Unit_Name | Received_Stor<br>e        | Amount        | PO_SrNoNo | PO_Qty     | Rate      | Others_Amou<br>nt | Challan_No          | Challan_Date | Bill_No             |
|--------------|------------------------------------------------------------|--------|------------------------|----------|--------------------------------------------------|-----------|-----------|---------------------------|---------------|-----------|------------|-----------|-------------------|---------------------|--------------|---------------------|
| GANGA ALTUS  | Crush Sand                                                 | 239785 | 03/08/2024<br>18:52:41 | Purchase | INNOVEN INFRACON PVT LTD<br>LIMITED              | 613.0000  | Cu.Ft     | ALTUS<br>CENTRAL<br>STORE | 20842.000000  | 69332     | 2366.0349  | 34.0000   | 0.0000            | DC/24-25/3121       | 03/08/2024   | 0                   |
| GANGA ALTUS  | Aqua water -20lit                                          | 239756 | 02/08/2024<br>19:27:25 | Purchase | AGARWAL AGENCIES                                 | 28.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 980.000000    | 68932     | 200.0000   | 35.0000   | 0.0000            | 820                 | 02/08/2024   | 820                 |
| GANGA ALTUS  | Rubber Matt 1MTR X2MTR X<br>10MM Thick                     | 239755 | 02/08/2024<br>19:22:04 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 6.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 16200.000000  | 69359     | 6.0000     | 2700.0000 | 598.3300          | 51023               | 01/08/2024   | 51023               |
| GANGA ALTUS  | RCC NP2 Class Pipe 12"                                     | 239751 | 02/08/2024<br>17:56:26 | Purchase | ASH CONCEPTS                                     | 50.0000   | Mtrs      | ALTUS<br>CENTRAL<br>STORE | 20375.000000  | 69292     | 776.0000   | 407.5000  | 0.0000            | 219.                | 22/07/2024   | 2024/25-284         |
| GANGA ALTUS  | 6A Two way Switch (1002) - No.                             | 239725 | 01/08/2024<br>19:08:20 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 6.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 378.000000    | 66677     | 6.0000     | 63.0000   | 0.0000            | 51021               | 01/08/2024   | 51021               |
| GANGA ALTUS  | 12 Module C1 1112 Support Frame<br>with Cover Plate        | 239724 | 01/08/2024<br>18:57:11 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 16.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 2246.400000   | 67935     | 28.0000    | 140.4000  | 218.1600          | 51018               | 01/08/2024   | 51018               |
| GANGA ALTUS  | Fan step Regulator (1075)                                  | 239723 | 01/08/2024<br>18:55:17 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 19.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 4232.250000   | 69164     | 19.0000    | 222.7500  | 0.0000            | 51017               | 01/08/2024   | 51017               |
| GANGA ALTUS  | 6 Module Plate 1106                                        | 239722 | 01/08/2024<br>18:50:05 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 22.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 1970.100000   | 69157     | 23.0000    | 89.5500   | 22.3200           | 51016.              | 01/08/2024   | 51016               |
| GANGA ALTUS  | 8M Plate (Hzl) H1108                                       | 239721 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 8.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 1029.600000   | 69157     | 8.0000     | 128.7000  | 11.6600           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 8 Module C1 H-1108 Support<br>Frame with Cover Plate - No. | 239720 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 12.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 1544.400000   | 69157     | 12.0000    | 128.7000  | 17.5000           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 6 Module C1 1106 Support Frame<br>with Cover Plate         | 239719 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 20.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 1791.000000   | 69157     | 33.0000    | 89.5500   | 20.2900           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 4 Module C1 1104 Support Frame<br>with Cover Plate         | 239718 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 19.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 1162.800000   | 69157     | 19.0000    | 61.2000   | 13.1700           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 3 Module C1 1103 Support Frame<br>with Cover Plate         | 239717 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 44.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 2316.600000   | 69157     | 138.0000   | 52.6500   | 26.2400           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 16 Amp. Switch with indicator<br>(1052)                    | 239716 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 2.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 175.500000    | 69157     | 2.0000     | 87.7500   | 1.9900            | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 16 Amp. Socket with shutter (1057)                         | 239715 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 10.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 1017.000000   | 69157     | 10.0000    | 101.7000  | 11.5200           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 12 Module Plate 1112                                       | 239714 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 7.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 982.800000    | 69157     | 7.0000     | 140.4000  | 11.1300           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | 12 Module C1 1112 Support Frame<br>with Cover Plate        | 239713 | 01/08/2024<br>18:42:31 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD       | 13.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 1825.200000   | 69157     | 13.0000    | 140.4000  | 20.6800           | 51016               | 01/08/2024   | 51016               |
| GANGA ALTUS  | Sand-Metal Mix M25 (Downpour)                              | 239675 | 31/07/2024<br>18:49:00 | Purchase | SUPERMIX RMC INDIA                               | 7.0000    | Cu.Mtrs   | ALTUS<br>CENTRAL<br>STORE | 20169.492000  | 69217     | 11.0000    | 2881.3560 | 0.0000            | 2150                | 30/07/2024   | SRI/TI/095          |
| GANGA ALTUS  | Biotile                                                    | 239637 | 31/07/2024<br>17:29:33 | Purchase | AQUAPROOF & ANCHORING<br>SYSTEMS                 | 601.0000  | Bags      | ALTUS<br>CENTRAL<br>STORE | 228380.000000 | 69276     | 601.5100   | 380.0000  | 0.0000            | 24-25/2193          | 30/07/2024   | 2905/24-25          |
| GANGA ALTUS  | Biotile                                                    | 239635 | 31/07/2024<br>17:19:21 | Purchase | AQUAPROOF & ANCHORING<br>SYSTEMS                 | 447.0000  | Bags      | ALTUS<br>CENTRAL<br>STORE | 169860.000000 | 69110     | 455.8660   | 380.0000  | 0.0000            | 24-25/2194          | 30/07/2024   | 2906/24-25          |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement<br>Based                       | 239634 | 31/07/2024<br>17:16:11 | Purchase | SKCO PAINTS PRIVATE LIMITED                      | 1400.0000 | Kgs       | ALTUS<br>CENTRAL<br>STORE | 17500.000000  | 68742     | 30585.4908 | 12.5000   | 0.0000            | SPPL/2363/24-<br>25 | 31/07/2024   | SPPL/2363/24-<br>25 |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement<br>Based                       | 239633 | 31/07/2024<br>17:13:47 | Purchase | SKCO PAINTS PRIVATE LIMITED                      | 600.0000  | Kgs       | ALTUS<br>CENTRAL<br>STORE | 7500.000000   | 68675     | 10000.0000 | 12.5000   | 0.0000            | SPPL/2363/24-<br>25 | 31/07/2024   | SPPL/2363/24-<br>25 |
| GANGA ALTUS  | RAGBOLTS For Wallhung                                      | 239631 | 31/07/2024<br>12:13:50 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 144.0000  | Pair      | ALTUS<br>CENTRAL<br>STORE | 51408.000000  | 68947     | 192.0000   | 357.0000  | 376.1000          | 12506201            | 30/07/2024   | 12506201            |
| GANGA ALTUS  | Sink Cock (F1015251-Cera)                                  | 239630 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 20.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 15384.600000  | 68946     | 104.0000   | 769.2300  | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | Shower Rose (7020305-Cera)                                 | 239629 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 100.0000  | No.       | ALTUS<br>CENTRAL<br>STORE | 58974.300000  | 68946     | 192.0000   | 589.7430  | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | Shower Arm (F7040101-Cera)                                 | 239628 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 50.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 7692.300000   | 68946     | 192.0000   | 153.8460  | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | Pillar Cock (F1015101-Cera)                                | 239627 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 97.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 66249.351000  | 68946     | 192.0000   | 682.9830  | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | CP Extension Piece 1/2" x 1"                               | 239626 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 280.0000  | No.       | ALTUS<br>CENTRAL<br>STORE | 15276.800000  | 68946     | 480.0000   | 54.5600   | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | Cera Garnet Bib Cock (F2002153)                            | 239625 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 20.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 10256.400000  | 68946     | 107.0000   | 512.8200  | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | Bath Spout (F1015661-Cera)                                 | 239624 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 50.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 27389.250000  | 68946     | 192.0000   | 547.7850  | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | Angle Cock (F1015201-Cera)                                 | 239623 | 31/07/2024<br>12:10:38 | Purchase | SAPPHIRE SALES<br>CORPORATION PRIVATE<br>LIMITED | 50.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 23310.000000  | 68946     | 480.0000   | 466.2000  | 0.0000            | 12506199            | 30/07/2024   | 12506199            |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement<br>Based                       | 239596 | 30/07/2024<br>16:58:09 | Purchase | SKCO PAINTS PRIVATE LIMITED                      | 1000.0000 | Kgs       | ALTUS<br>CENTRAL<br>STORE | 12500.000000  | 68675     | 10000.0000 | 12.5000   | 0.0000            | SPPL/2343/24-<br>25 | 30/07/2024   | SPPL/2343/24-<br>25 |



Material Wise GRN Report

| Project_Name | Material_Name                                          | GRN_No | GRN_Date            | GRNType  | Supplier_Issue_Store                    | Good_Qty  | Unit_Name | Received_Stor<br>e  | Amount        | PO_SrNoNo | PO_Qty     | Rate       | Others_Amou<br>nt | Challan_No      | Challan_Date | Bill_No         |
|--------------|--------------------------------------------------------|--------|---------------------|----------|-----------------------------------------|-----------|-----------|---------------------|---------------|-----------|------------|------------|-------------------|-----------------|--------------|-----------------|
| GANGA ALTUS  | Wall Putty (Rakshak) Cement Based                      | 239595 | 30/07/2024 16:55:27 | Purchase | SKCO PAINTS PRIVATE LIMITED             | 1600.0000 | Kgs       | ALTUS CENTRAL STORE | 20000.000000  | 68675     | 10000.0000 | 12.5000    | 0.0000            | SPPL/2332/24-25 | 30/07/2024   | SPPL/2332/24-25 |
| GANGA ALTUS  | RCC Chamber Cover with Frame 24"x36" (HD)              | 239594 | 30/07/2024 16:50:04 | Purchase | ASH CONCEPTS                            | 14.0000   | No.       | ALTUS CENTRAL STORE | 38337.040000  | 69292     | 15.0000    | 2738.3600  | 0.0000            | 954             | 27/07/2024   | 2024/25-293     |
| GANGA ALTUS  | UPS                                                    | 239554 | 29/07/2024 16:04:36 | Purchase | AONE ENTERPRISES                        | 1.0000    | No.       | ASSET & FURNITURE   | 2821.760000   | 68898     | 1.0000     | 2821.7600  | 0.0000            | 13              | 21/06/2024   | 0               |
| GANGA ALTUS  | PVC Box 4x4                                            | 239553 | 29/07/2024 16:04:36 | Purchase | AONE ENTERPRISES                        | 8.0000    | No.       | ASSET & FURNITURE   | 2469.040000   | 68898     | 8.0000     | 308.6300   | 0.0000            | 13              | 21/06/2024   | 0               |
| GANGA ALTUS  | 4+2 POE Switch                                         | 239552 | 29/07/2024 16:04:36 | Purchase | AONE ENTERPRISES                        | 1.0000    | No.       | ASSET & FURNITURE   | 5731.700000   | 68898     | 1.0000     | 5731.7000  | 0.0000            | 13              | 21/06/2024   | 0               |
| GANGA ALTUS  | 32 Channel NVR CP PLUS                                 | 239551 | 29/07/2024 16:04:36 | Purchase | AONE ENTERPRISES                        | 1.0000    | No.       | ASSET & FURNITURE   | 12000.000000  | 68898     | 1.0000     | 12000.0000 | 0.0000            | 13              | 21/06/2024   | 0               |
| GANGA ALTUS  | 2U Rack - No.                                          | 239550 | 29/07/2024 16:04:36 | Purchase | AONE ENTERPRISES                        | 1.0000    | No.       | ASSET & FURNITURE   | 1058.160000   | 68898     | 1.0000     | 1058.1600  | 0.0000            | 13              | 21/06/2024   | 0               |
| GANGA ALTUS  | 2MP IP Bullet camera                                   | 239549 | 29/07/2024 16:04:36 | Purchase | AONE ENTERPRISES                        | 8.0000    | No.       | ASSET & FURNITURE   | 20457.760000  | 68898     | 8.0000     | 2557.2200  | 0.0000            | 13              | 21/06/2024   | 0               |
| GANGA ALTUS  | Cement 43 Grade                                        | 239544 | 29/07/2024 11:41:09 | Purchase | ULTRATECH CEMENT LTD                    | 600.0000  | Bags      | ALTUS CENTRAL STORE | 159375.000000 | 69246     | 600.0000   | 265.6250   | 0.0000            | 8930552190      | 26/07/2024   | 8930552190      |
| GANGA ALTUS  | 4 Way TPN DB DD 8 WAY In comer 1.2 Thick with TV Tele. | 239533 | 27/07/2024 18:33:20 | Purchase | V H ENTERPRISES                         | 4.0000    | No.       | ALTUS CENTRAL STORE | 11618.000000  | 67716     | 15.0000    | 2904.5000  | 212.4900          | 966             | 26/07/2024   | 0               |
| GANGA ALTUS  | 4 POLE 40AMP MCB (IH24P0C040)                          | 239532 | 27/07/2024 18:32:24 | Purchase | V H ENTERPRISES                         | 7.0000    | No.       | ALTUS CENTRAL STORE | 6115.200000   | 68111     | 190.0000   | 873.6000   | 4.3300            | 966             | 26/07/2024   | 0               |
| GANGA ALTUS  | 4 POLE 40AMP 30MA RCCB (IH2R440030)                    | 239531 | 27/07/2024 18:32:24 | Purchase | V H ENTERPRISES                         | 58.0000   | No.       | ALTUS CENTRAL STORE | 83195.200000  | 68111     | 190.0000   | 1434.4000  | 58.9000           | 966             | 26/07/2024   | 0               |
| GANGA ALTUS  | 2 POLE 40 AMP MCB (IH22P0C040)                         | 239530 | 27/07/2024 18:32:24 | Purchase | V H ENTERPRISES                         | 60.0000   | No.       | ALTUS CENTRAL STORE | 25584.000000  | 68111     | 210.0000   | 426.4000   | 18.1100           | 966             | 26/07/2024   | 0               |
| GANGA ALTUS  | SPN DB DD 12 Way IHPSPNDD012                           | 239529 | 27/07/2024 18:29:39 | Purchase | V H ENTERPRISES                         | 2.0000    | No.       | ALTUS CENTRAL STORE | 2542.960000   | 69174     | 4.0000     | 1271.4800  | 0.0000            | 966             | 26/07/2024   | 0               |
| GANGA ALTUS  | Toilet Door Shutter (35mm) 2250mm(H)x750mm(W)          | 239501 | 26/07/2024 18:52:20 | Purchase | INNOVADOOR PRODUCTS PRIVATE LIMITED     | 1.0000    | No.       | ALTUS CENTRAL STORE | 4572.853500   | 63050     | 400.0000   | 4572.8535  | 0.0000            | IDPPL-15556     | 29/06/2024   | IDPPL-15556     |
| GANGA ALTUS  | Main Door Shutter (35mm) 2225mm(H)x1050mm(W)           | 239500 | 26/07/2024 18:49:08 | Purchase | INNOVADOOR PRODUCTS PRIVATE LIMITED     | 30.0000   | No.       | ALTUS CENTRAL STORE | 189925.710000 | 63050     | 200.0000   | 6330.8570  | 0.0000            | IDPPL-15992     | 26/07/2024   | IDPPL-15992     |
| GANGA ALTUS  | Rcc Round Chamber Cover with Frame 24" HD              | 239499 | 26/07/2024 18:41:43 | Purchase | ASH CONCEPTS                            | 29.0000   | No.       | ALTUS CENTRAL STORE | 53263.720000  | 69297     | 29.0000    | 1836.6800  | 0.0000            | 952             | 26/07/2024   | 2024/25-278     |
| GANGA ALTUS  | Cabin Light for SPM200L                                | 239469 | 25/07/2024 17:45:23 | Purchase | SPARTAN ENGINEERING INDUSTRIES PVT. LTD | 1.0000    | No.       | ALTUS CENTRAL STORE | 2730.000000   | 68771     | 1.0000     | 2730.0000  | 0.0000            | KS/SI/24-25/757 | 06/06/2024   | KS/SI/24-25/757 |
| GANGA ALTUS  | Jointing Mortar                                        | 239468 | 25/07/2024 17:40:18 | Purchase | PATEL CERAMICS.                         | 3.9296    | Kgs       | ALTUS CENTRAL STORE | 41.260800     | 69336     | 3.9296     | 10.5000    | 0.0000            | 3322            | 20/07/2024   | 3322            |
| GANGA ALTUS  | Crush Sand                                             | 239444 | 24/07/2024 18:25:23 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 220.5082  | Cu.Ft     | ALTUS CENTRAL STORE | 7497.278800   | 69332     | 2366.0349  | 34.0000    | 0.0000            | DC/24-25/2798   | 22/07/2024   | INV/24-25/00203 |
| GANGA ALTUS  | Crush Sand                                             | 239441 | 24/07/2024 18:13:36 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 378.4918  | Cu.Ft     | ALTUS CENTRAL STORE | 12868.721200  | 69092     | 2142.5518  | 34.0000    | 0.0000            | DC-24-25/2798   | 22/07/2024   | INV/24-25/00203 |
| GANGA ALTUS  | Ready Mix Concrete M25 Regular Downpour                | 239432 | 24/07/2024 17:37:18 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 4.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 17261.016000  | 69259     | 18.0000    | 4315.2540  | 0.0000            | S/2116          | 23/07/2024   | INV/24-25/00187 |
| GANGA ALTUS  | Ready Mix Concrete M-15 Grade( D/P) -                  | 239430 | 24/07/2024 17:33:56 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 5.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 19669.490000  | 69328     | 23.8500    | 3933.8980  | 0.0000            | S/2114          | 20/07/2024   | INV/24-25/00187 |
| GANGA ALTUS  | Primer (Water base)                                    | 239416 | 23/07/2024 19:43:46 | Purchase | MACHINE TOOLS HARDWARE & APPLIANCES     | 400.0000  | Ltrs      | ALTUS CENTRAL STORE | 38472.000000  | 67575     | 2329.2400  | 96.1800    | 0.0000            | 3623            | 20/07/2024   | 184             |
| GANGA ALTUS  | OBD PAINT WHITE COLOUR -                               | 239415 | 23/07/2024 19:40:36 | Purchase | MACHINE TOOLS HARDWARE & APPLIANCES     | 1050.0000 | Ltrs      | ALTUS CENTRAL STORE | 38559.150000  | 67859     | 2941.8017  | 36.7230    | 163.8000          | 3622            | 20/07/2024   | 183             |
| GANGA ALTUS  | Wall Putty (Rakshak) Cement Based                      | 239413 | 23/07/2024 19:06:42 | Purchase | SKCO PAINTS PRIVATE LIMITED             | 1200.0000 | Kgs       | ALTUS CENTRAL STORE | 15000.000000  | 68742     | 30585.4908 | 12.5000    | 0.0000            | SPPL/2276/24-25 | 23/07/2024   | SPPL/2276/24-25 |
| GANGA ALTUS  | M Sand                                                 | 239409 | 23/07/2024 19:00:27 | Purchase | SATAV STONE CO. PVT. LTD.               | 67.0000   | Cu.Ft     | ALTUS CENTRAL STORE | 4154.000000   | 69284     | 1181.4200  | 62.0000    | 0.0000            | 24-25/13651     | 23/07/2024   | 24-25/13651     |
| GANGA ALTUS  | M Sand                                                 | 239407 | 23/07/2024 18:58:31 | Purchase | SATAV STONE CO. PVT. LTD.               | 653.0000  | Cu.Ft     | ALTUS CENTRAL STORE | 40486.000000  | 69169     | 1955.1087  | 62.0000    | 0.0000            | 24-25/13651     | 23/07/2024   | 24-25/13651     |
| GANGA ALTUS  | RCC NP2 Class Pipe 12"                                 | 239391 | 22/07/2024 19:10:38 | Purchase | ASH CONCEPTS                            | 50.0000   | Mtrs      | ALTUS CENTRAL STORE | 20375.000000  | 69292     | 776.0000   | 407.5000   | 0.0000            | 219             | 22/07/2024   | 2024/25-284     |
| GANGA ALTUS  | Ready Mix Concrete M-15 Downpour                       | 239386 | 21/07/2024 17:14:53 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 6.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 22255.920000  | 68513     | 38.9700    | 3709.3200  | 0.0000            | S/2081          | 21/07/2024   | 0               |
| GANGA ALTUS  | Ready Mix Concrete M25 Regular Downpour                | 239385 | 21/07/2024 17:11:24 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 3.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 12945.762000  | 69259     | 18.0000    | 4315.2540  | 0.0000            | S/2083          | 21/07/2024   | INV/24-25/00187 |
| GANGA ALTUS  | Ready Mix Concrete M25 Regular Downpour                | 239384 | 21/07/2024 17:08:42 | Purchase | INNOVEN INFRACON PVT LTD LIMITED        | 3.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 12945.762000  | 69259     | 18.0000    | 4315.2540  | 0.0000            | S/2077          | 20/07/2024   | INV/24-25/00187 |
| GANGA ALTUS  | Sand-Metal Mix M25 (Pumpable)                          | 239383 | 21/07/2024 17:04:28 | Purchase | SUPERMIX RMC INDIA                      | 7.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 20169.492000  | 69217     | 33.0000    | 2881.3560  | 0.0000            | 2122            | 20/07/2024   | SRI/TI/095      |

Material Wise GRN Report

| Project_Name | Material_Name                          | GRN_No | GRN_Date            | GRNType  | Supplier_Issue_Store                    | Good_Qty  | Unit_Name | Received_Store      | Amount       | PO_SrNoNo | PO_Qty    | Rate      | Others_Amount | Challan_No       | Challan_Date | Bill_No          |
|--------------|----------------------------------------|--------|---------------------|----------|-----------------------------------------|-----------|-----------|---------------------|--------------|-----------|-----------|-----------|---------------|------------------|--------------|------------------|
| GANGA ALTUS  | Sand-Metal Mix M25 (Pumpable)          | 239382 | 21/07/2024 17:02:39 | Purchase | SUPERMIX RMC INDIA                      | 7.0000    | Cu.Mtrs   | ALTUS CENTRAL STORE | 20169.492000 | 69217     | 33.0000   | 2881.3560 | 0.0000        | 2121             | 20/07/2024   | SRI/TI/095       |
| GANGA ALTUS  | AAC Block 650x240x125                  | 239381 | 21/07/2024 16:56:33 | Purchase | SA BUILDING SOLUTIONS                   | 195.0000  | No.       | ALTUS CENTRAL STORE | 14259.375000 | 68500     | 1495.0000 | 73.1250   | 0.0000        | 1854             | 21/07/2024   | SA/24-25/116     |
| GANGA ALTUS  | AAC Block 650x240x125                  | 239380 | 21/07/2024 16:54:03 | Purchase | SA BUILDING SOLUTIONS                   | 425.0000  | No.       | ALTUS CENTRAL STORE | 31078.125000 | 68747     | 425.0000  | 73.1250   | 0.0000        | 1854             | 21/07/2024   | SA/24-25/116     |
| GANGA ALTUS  | AAC Block 650x240x100 - No.            | 239379 | 21/07/2024 16:54:03 | Purchase | SA BUILDING SOLUTIONS                   | 451.0000  | No.       | ALTUS CENTRAL STORE | 26383.500000 | 68747     | 451.0000  | 58.5000   | 0.0000        | 1854             | 21/07/2024   | SA/24-25/116     |
| GANGA ALTUS  | Single Phase Energy Meter              | 239377 | 20/07/2024 19:46:48 | Purchase | SHRI RUSHABH ELECTRA AND CABLES PVT LTD | 10.0000   | No.       | ALTUS CENTRAL STORE | 4800.000000  | 69298     | 10.0000   | 480.0000  | 39.6500       | 50723            | 19/07/2024   | 50723            |
| GANGA ALTUS  | Jointing Mortar                        | 239376 | 20/07/2024 19:37:14 | Purchase | PATEL CERAMICS.                         | 165.8300  | Kgs       | ALTUS CENTRAL STORE | 1741.215000  | 69288     | 165.8300  | 10.5000   | 0.0000        | 3322             | 20/07/2024   | 3322             |
| GANGA ALTUS  | Jointing Mortar                        | 239375 | 20/07/2024 19:35:11 | Purchase | PATEL CERAMICS.                         | 1030.2404 | Kgs       | ALTUS CENTRAL STORE | 10817.524200 | 69098     | 1030.2404 | 10.5000   | 1199.8800     | 3322             | 20/07/2024   | 3322             |
| GANGA ALTUS  | Bleaching Powder                       | 239373 | 20/07/2024 19:25:14 | Purchase | HOUSE OF CONSTRUCTION MATERIAL          | 200.0000  | Kgs       | ALTUS CENTRAL STORE | 5200.000000  | 69302     | 200.0000  | 26.0000   | 299.4400      | 8898             | 20/07/2024   | HOCM/24-25/0214  |
| GANGA ALTUS  | Aqua water -20lit                      | 239372 | 20/07/2024 19:22:38 | Purchase | AGARWAL AGENCIES                        | 28.0000   | No.       | ALTUS CENTRAL STORE | 980.000000   | 68932     | 200.0000  | 35.0000   | 0.0000        | 797              | 20/07/2024   | 797              |
| GANGA ALTUS  | SWR Silent Coupler 8"                  | 239350 | 19/07/2024 19:52:43 | Purchase | K K MARKETING                           | 4.0000    | No.       | ALTUS CENTRAL STORE | 1787.800000  | 68802     | 8.0000    | 446.9500  | 0.0000        | KKM/0259/2024-25 | 19/07/2024   | KKM/0259/2024-25 |
| GANGA ALTUS  | SWR Silent Socket 4" (Coupler)         | 239346 | 19/07/2024 19:42:42 | Purchase | K K MARKETING                           | 10.0000   | No.       | ALTUS CENTRAL STORE | 980.200000   | 68887     | 55.0000   | 98.0200   | 0.0000        | KKM/0258/2024-25 | 18/07/2024   | 0                |
| GANGA ALTUS  | SWR Silent Shoe Bend 6"                | 239345 | 19/07/2024 19:42:42 | Purchase | K K MARKETING                           | 19.0000   | No.       | ALTUS CENTRAL STORE | 7185.040000  | 68887     | 90.0000   | 378.1600  | 0.0000        | KKM/0258/2024-25 | 18/07/2024   | 0                |
| GANGA ALTUS  | SWR Silent Shoe Bend 4"                | 239344 | 19/07/2024 19:42:42 | Purchase | K K MARKETING                           | 3.0000    | No.       | ALTUS CENTRAL STORE | 381.060000   | 68887     | 632.0000  | 127.0200  | 0.0000        | KKM/0258/2024-25 | 18/07/2024   | 0                |
| GANGA ALTUS  | ASTM Ball Valve 1/2"                   | 239343 | 19/07/2024 19:27:44 | Purchase | K K MARKETING                           | 33.0000   | No.       | ALTUS CENTRAL STORE | 1512.060000  | 67967     | 580.0000  | 45.8200   | 0.0000        | KKM/0260/2024-25 | 19/07/2024   | KKM/0260/2024-25 |
| GANGA ALTUS  | PVC Socket 4"                          | 239342 | 19/07/2024 19:18:12 | Purchase | K K MARKETING                           | 9.0000    | No.       | ALTUS CENTRAL STORE | 454.140000   | 68532     | 96.0000   | 50.4600   | 0.0000        | KKM/0261/2024-25 | 19/07/2024   | KKM/0261/2024-25 |
| GANGA ALTUS  | PVC Single Y 3"                        | 239341 | 19/07/2024 19:18:12 | Purchase | K K MARKETING                           | 1.0000    | No.       | ALTUS CENTRAL STORE | 66.700000    | 68532     | 1.0000    | 66.7000   | 0.0000        | KKM/0261/2024-25 | 19/07/2024   | KKM/0261/2024-25 |
| GANGA ALTUS  | ASTM Tee 11/4"                         | 239340 | 19/07/2024 19:18:12 | Purchase | K K MARKETING                           | 2.0000    | No.       | ALTUS CENTRAL STORE | 50.344000    | 68532     | 2.0000    | 25.1720   | 0.0000        | KKM/0261/2024-25 | 19/07/2024   | KKM/0261/2024-25 |
| GANGA ALTUS  | ASTM Shoe Bend 1 1/4" (32mm)           | 239339 | 19/07/2024 19:18:12 | Purchase | K K MARKETING                           | 12.0000   | No.       | ALTUS CENTRAL STORE | 188.964000   | 68532     | 192.0000  | 15.7470   | 0.0000        | KKM/0261/2024-25 | 19/07/2024   | KKM/0261/2024-25 |
| GANGA ALTUS  | PVC Nahani Trap 4"X 3"                 | 239338 | 19/07/2024 19:07:55 | Purchase | K K MARKETING                           | 19.0000   | No.       | ALTUS CENTRAL STORE | 1245.260000  | 69170     | 96.0000   | 65.5400   | 0.0000        | KKM/0263/2024-25 | 19/07/2024   | KKM/0263/2024-25 |
| GANGA ALTUS  | PVC Lubricant (1kg) - No.              | 239337 | 19/07/2024 19:05:50 | Purchase | K K MARKETING                           | 20.0000   | No.       | ALTUS CENTRAL STORE | 4442.800000  | 69170     | 20.0000   | 222.1400  | 0.0000        | KKM/0263/2024-25 | 19/07/2024   | KKM/0263/2024-25 |
| GANGA ALTUS  | PVC Elbow 1 1/2 "                      | 239336 | 19/07/2024 19:02:33 | Purchase | K K MARKETING                           | 90.0000   | No.       | ALTUS CENTRAL STORE | 1187.550000  | 69200     | 191.0000  | 13.1950   | 0.0000        | KKM/0264/2024-25 | 19/07/2024   | KKM/0264/2024-25 |
| GANGA ALTUS  | ASTM Solvent Cement 717 Black - 946 ml | 239335 | 19/07/2024 18:55:45 | Purchase | K K MARKETING                           | 15.0000   | No.       | ALTUS CENTRAL STORE | 14624.700000 | 67568     | 37.0000   | 974.9800  | 146.6900      | KKM/0265/2024-25 | 19/07/2024   | KKM/0265/2024-25 |
| GANGA ALTUS  | SWR Silent Plug Bend 4" (70001521)     | 239334 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 19.0000   | No.       | ALTUS CENTRAL STORE | 3504.360000  | 68891     | 40.0000   | 184.4400  | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | PVC Solvent (500 ml.) -                | 239333 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 1.0000    | No.       | ALTUS CENTRAL STORE | 250.560000   | 68891     | 50.0000   | 250.5600  | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | PVC Shoe Bend 50mm                     | 239332 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 16.0000   | No.       | ALTUS CENTRAL STORE | 403.680000   | 68891     | 16.0000   | 25.2300   | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | PVC Shoe Bend 3"                       | 239331 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 24.0000   | No.       | ALTUS CENTRAL STORE | 890.880000   | 68891     | 144.0000  | 37.1200   | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | PVC Shoe Bend 1-1/4"                   | 239330 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 192.0000  | No.       | ALTUS CENTRAL STORE | 3251.712000  | 68891     | 192.0000  | 16.9360   | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | PVC Elbow 3"                           | 239329 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 4.0000    | No.       | ALTUS CENTRAL STORE | 162.400000   | 68891     | 4.0000    | 40.6000   | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | ASTM Reducer Tee 11/4" x 1/2"          | 239328 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 72.0000   | No.       | ALTUS CENTRAL STORE | 1941.840000  | 68891     | 94.0000   | 26.9700   | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | ASTM Red. Bush 11/4" x 3/4"            | 239327 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 28.0000   | No.       | ALTUS CENTRAL STORE | 194.880000   | 68891     | 28.0000   | 6.9600    | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | ASTM Red. Bush 1-1/2" x 1-1/4"         | 239326 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 9.0000    | No.       | ALTUS CENTRAL STORE | 50.373000    | 68891     | 24.0000   | 5.5970    | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |
| GANGA ALTUS  | ASTM Elbow 11/4"                       | 239325 | 19/07/2024 18:52:26 | Purchase | K K MARKETING                           | 57.0000   | No.       | ALTUS CENTRAL STORE | 1137.264000  | 68891     | 110.0000  | 19.9520   | 0.0000        | KKM/0262/2024-25 | 19/07/2024   | KKM/0262/2024-25 |



Material Wise GRN Report

| Project_Name | Material_Name                                  | GRN_No | GRN_Date               | GRNType  | Supplier_Issue_Store                       | Good_Qty  | Unit_Name | Received_Stor<br>e        | Amount        | PO_SrNoNo | PO_Qty    | Rate       | Others_Amou<br>nt | Challan_No           | Challan_Date | Bill_No                 |
|--------------|------------------------------------------------|--------|------------------------|----------|--------------------------------------------|-----------|-----------|---------------------------|---------------|-----------|-----------|------------|-------------------|----------------------|--------------|-------------------------|
| GANGA ALTUS  | ASTM Ball Valve 1-1/2"                         | 239324 | 19/07/2024<br>18:52:26 | Purchase | K K MARKETING                              | 4.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 696.000000    | 68891     | 9.0000    | 174.0000   | 0.0000            | KKM/0262/2024-<br>25 | 19/07/2024   | KKM/0262/2024-<br>25    |
| GANGA ALTUS  | Mini Feeder Pillar with Stand 200<br>AMP (HRC) | 239323 | 19/07/2024<br>18:41:21 | Purchase | KANAD ELECTRICAL SERVICES                  | 2.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 37000.000000  | 69294     | 2.0000    | 18500.0000 | 999.8100          | 31/KES/JULY24-<br>25 | 19/07/2024   | 31/KES/JULY/20<br>24-25 |
| GANGA ALTUS  | Lucia (300x300) Code - T816081FA               | 239301 | 18/07/2024<br>19:52:03 | Purchase | CERATEC TILES INDIA PVT LTD.               | 73.7300   | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 2186.831800   | 69295     | 73.7300   | 29.6600    | 0.0000            | 25/GST2455           | 06/07/2024   | 25/GST2455              |
| GANGA ALTUS  | Arrow Chips LT (300x600) Code -<br>T816129LA   | 239300 | 18/07/2024<br>19:52:03 | Purchase | CERATEC TILES INDIA PVT LTD.               | 95.1000   | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 2981.385000   | 69295     | 95.1000   | 31.3500    | 0.0000            | 25/GST2455           | 06/07/2024   | 25/GST2455              |
| GANGA ALTUS  | Arrow Chips (300x300) Code -<br>T816129FA      | 239299 | 18/07/2024<br>19:52:03 | Purchase | CERATEC TILES INDIA PVT LTD.               | 30.7500   | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 912.045000    | 69295     | 30.7500   | 29.6600    | 0.0000            | 25/GST2455           | 06/07/2024   | 25/GST2455              |
| GANGA ALTUS  | Bearing                                        | 239298 | 18/07/2024<br>19:21:46 | Purchase | ANANDI ENTERPRISES                         | 1.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 5580.000000   | 69281     | 1.0000    | 5580.0000  | 0.0000            | 15/24-25             | 18/07/2024   | 15/24-25                |
| GANGA ALTUS  | Transport Charges                              | 239297 | 18/07/2024<br>19:10:39 | Purchase | ANANDI ENTERPRISES                         | 2.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 1860.000000   | 69268     | 2.0000    | 930.0000   | 0.0000            | 14/24-25             | 18/07/2024   | 14/24-25                |
| GANGA ALTUS  | Service Charges                                | 239296 | 18/07/2024<br>19:10:39 | Purchase | ANANDI ENTERPRISES                         | 1.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 4650.000000   | 69268     | 1.0000    | 4650.0000  | 0.0000            | 14/24-25             | 18/07/2024   | 14/24-25                |
| GANGA ALTUS  | Oil Seal - 80 x 140 x 13                       | 239295 | 18/07/2024<br>19:10:39 | Purchase | ANANDI ENTERPRISES                         | 4.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 1302.000000   | 69268     | 4.0000    | 325.5000   | 0.0000            | 14/24-25             | 18/07/2024   | 14/24-25                |
| GANGA ALTUS  | Gearbox Fitting Charges                        | 239294 | 18/07/2024<br>19:10:39 | Purchase | ANANDI ENTERPRISES                         | 1.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 4650.000000   | 69268     | 1.0000    | 4650.0000  | 0.0000            | 14/24-25             | 18/07/2024   | 14/24-25                |
| GANGA ALTUS  | Bearing                                        | 239293 | 18/07/2024<br>19:10:39 | Purchase | ANANDI ENTERPRISES                         | 3.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 15345.000000  | 69268     | 3.0000    | 5115.0000  | 0.0000            | 14/24-25             | 18/07/2024   | 14/24-25                |
| GANGA ALTUS  | Ball bearing                                   | 239292 | 18/07/2024<br>19:10:39 | Purchase | ANANDI ENTERPRISES                         | 2.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 2139.000000   | 69268     | 2.0000    | 1069.5000  | 0.0000            | 14/24-25             | 18/07/2024   | 14/24-25                |
| GANGA ALTUS  | PVC Pipe 11/2"x 10 ft                          | 239291 | 18/07/2024<br>19:00:27 | Purchase | K K MARKETING                              | 20.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 2227.200000   | 69200     | 20.0000   | 111.3600   | 0.0000            | KKM/0245/2024-<br>25 | 17/07/2024   | KKM/0245/2024-<br>25    |
| GANGA ALTUS  | SWR Silent Pipe 4" x 10 ft S/S                 | 239284 | 18/07/2024<br>18:57:41 | Purchase | K K MARKETING                              | 295.0000  | No.       | ALTUS<br>CENTRAL<br>STORE | 298569.500000 | 68891     | 332.0000  | 1012.1000  | 0.0000            | KKM/0252/2024-<br>25 | 18/07/2024   | KKM/0252/2024-<br>25    |
| GANGA ALTUS  | SWR Silent Aerator 4" (70001576)               | 239283 | 18/07/2024<br>18:57:41 | Purchase | K K MARKETING                              | 193.0000  | No.       | ALTUS<br>CENTRAL<br>STORE | 276491.800000 | 68891     | 200.0000  | 1432.6000  | 0.0000            | KKM/0252/2024-<br>25 | 18/07/2024   | KKM/0252/2024-<br>25    |
| GANGA ALTUS  | ASTM Pipe 1-1/2" x 10fts                       | 239282 | 18/07/2024<br>18:57:41 | Purchase | K K MARKETING                              | 91.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 36726.963000  | 68891     | 244.0000  | 403.5930   | 0.0000            | KKM/0252/2024-<br>25 | 18/07/2024   | KKM/0252/2024-<br>25    |
| GANGA ALTUS  | SWR Silent Shoe Bend 4"                        | 239275 | 18/07/2024<br>18:52:26 | Purchase | K K MARKETING                              | 363.0000  | No.       | ALTUS<br>CENTRAL<br>STORE | 46108.260000  | 68887     | 632.0000  | 127.0200   | 0.0000            | KKM/0251/2024-<br>25 | 18/07/2024   | KKM/0251/2024-<br>25    |
| GANGA ALTUS  | ASTM Reducer Bushing 1 1/4" x 1<br>1/2"        | 239274 | 18/07/2024<br>18:49:08 | Purchase | K K MARKETING                              | 96.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 559.584000    | 69170     | 96.0000   | 5.8290     | 0.0000            | KKM/0246/2024-<br>25 | 17/07/2024   | KKM/0246/2024-<br>25    |
| GANGA ALTUS  | ASTM Pipe 1/2" x 10 fts                        | 239273 | 18/07/2024<br>18:49:08 | Purchase | K K MARKETING                              | 58.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 7362.114000   | 69170     | 58.0000   | 126.9330   | 0.0000            | KKM/0246/2024-<br>25 | 17/07/2024   | KKM/0246/2024-<br>25    |
| GANGA ALTUS  | ASTM Brass MTA 1-1/4"                          | 239272 | 18/07/2024<br>18:49:08 | Purchase | K K MARKETING                              | 32.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 5671.936000   | 69170     | 32.0000   | 177.2480   | 0.0000            | KKM/0246/2024-<br>25 | 17/07/2024   | KKM/0246/2024-<br>25    |
| GANGA ALTUS  | ASTM Brass FTA 1 1/2"                          | 239271 | 18/07/2024<br>18:49:08 | Purchase | K K MARKETING                              | 96.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 16442.304000  | 69170     | 96.0000   | 171.2740   | 0.0000            | KKM/0246/2024-<br>25 | 17/07/2024   | KKM/0246/2024-<br>25    |
| GANGA ALTUS  | PVC Pipe 3" 6Ft Long D/S                       | 239270 | 18/07/2024<br>18:42:17 | Purchase | K K MARKETING                              | 47.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 12893.980000  | 69047     | 125.0000  | 274.3400   | 299.7300          | KKM/0249/2024-<br>25 | 18/07/2024   | KKM/0249/2024-<br>25    |
| GANGA ALTUS  | Crush Sand                                     | 239267 | 18/07/2024<br>17:49:53 | Purchase | INNOVEN INFRACON PVT LTD<br>LIMITED        | 583.0000  | Cu.Ft     | ALTUS<br>CENTRAL<br>STORE | 19822.000000  | 69092     | 2142.5518 | 34.0000    | 0.0000            | DC/24-25/2671        | 18/07/2024   | INV/24-25/00203         |
| GANGA ALTUS  | Petrol                                         | 239259 | 18/07/2024<br>14:29:20 | Purchase | N. M. SERVICE STATION                      | 372.8200  | Ltrs      | ALTUS<br>CENTRAL<br>STORE | 38676.346800  | 69289     | 372.8200  | 103.7400   | 0.0000            | 1193                 | 15/07/2024   | 1193                    |
| GANGA ALTUS  | Diesel                                         | 239258 | 18/07/2024<br>14:29:20 | Purchase | N. M. SERVICE STATION                      | 146.6100  | Ltrs      | ALTUS<br>CENTRAL<br>STORE | 13235.950800  | 69289     | 146.6100  | 90.2800    | 0.0000            | 1193                 | 15/07/2024   | 1193                    |
| GANGA ALTUS  | Nitobond SBR (Latex)                           | 239250 | 17/07/2024<br>18:10:59 | Purchase | AQUAPROOF & ANCHORING<br>SYSTEMS           | 200.0000  | Ltrs      | ALTUS<br>CENTRAL<br>STORE | 38000.000000  | 67836     | 200.0000  | 190.0000   | 0.0000            | 24-25/1981           | 17/07/2024   | 2610/24-25              |
| GANGA ALTUS  | M Sand                                         | 239249 | 17/07/2024<br>17:54:36 | Purchase | SATAV STONE CO. PVT. LTD.                  | 720.0000  | Cu.Ft     | ALTUS<br>CENTRAL<br>STORE | 44640.000000  | 69284     | 1181.4200 | 62.0000    | 0.0000            | 24-25/12730          | 17/07/2024   | 24-25/12730             |
| GANGA ALTUS  | Lucia LT (300x600) Code -<br>T816081LA         | 239243 | 17/07/2024<br>16:45:09 | Purchase | CERATEC TILES INDIA PVT LTD.               | 3389.7500 | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 106268.662500 | 69218     | 3442.7000 | 31.3500    | 0.0000            | 24-25/GST2455        | 06/07/2024   | 25/GST2455              |
| GANGA ALTUS  | Arrow Chips LT (300x600) Code -<br>T816129LA   | 239242 | 17/07/2024<br>16:45:09 | Purchase | CERATEC TILES INDIA PVT LTD.               | 9706.1300 | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 304287.175500 | 69218     | 9706.1300 | 31.3500    | 0.0000            | 24-25/GST2455        | 06/07/2024   | 25/GST2455              |
| GANGA ALTUS  | Calyx Blue (300x300) Code -<br>T813125FA       | 239241 | 17/07/2024<br>16:38:19 | Purchase | CERATEC TILES INDIA PVT LTD.               | 141.5700  | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 4198.966200   | 69229     | 1323.4900 | 29.6600    | 0.0000            | 24-25/GST2455        | 06/07/2024   | 25/GST2455              |
| GANGA ALTUS  | Arrow Chips DK (300x600) Code -<br>T816029DA   | 239240 | 17/07/2024<br>16:38:19 | Purchase | CERATEC TILES INDIA PVT LTD.               | 9.6900    | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 303.752430    | 69229     | 542.8000  | 31.3470    | 0.0000            | 24-25/GST2455        | 06/07/2024   | 25/GST2455              |
| GANGA ALTUS  | PVC Copper Wire 1.5 Sqmm yellow                | 239224 | 17/07/2024<br>12:53:27 | Purchase | SHRI RUSHABH ELECTRA AND<br>CABLES PVT LTD | 49.0600   | Mtrs      | ALTUS<br>CENTRAL<br>STORE | 757.481494    | 69280     | 50.0000   | 15.4399    | 0.0000            | 50478                | 11/07/2024   | 50478                   |

Material Wise GRN Report

| Project_Name | Material_Name                                | GRN_No | GRN_Date               | GRNType  | Supplier_Issue_Store                | Good_Qty   | Unit_Name | Received_Stor<br>e        | Amount         | PO_SrNoNo | PO_Qty    | Rate        | Others_Amou<br>nt | Challan_No           | Challan_Date | Bill_No                 |
|--------------|----------------------------------------------|--------|------------------------|----------|-------------------------------------|------------|-----------|---------------------------|----------------|-----------|-----------|-------------|-------------------|----------------------|--------------|-------------------------|
| GANGA ALTUS  | Box File lamina                              | 239223 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 60.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 3480.000000    | 69225     | 84.0000   | 58.0000     | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Register 200 Pages                           | 239222 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 24.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 1560.000000    | 69225     | 24.0000   | 65.0000     | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Excel Bond Paper A3                          | 239221 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 5.0000     | Pack      | ALTUS<br>CENTRAL<br>STORE | 3900.000000    | 69225     | 5.0000    | 780.0000    | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Copy Power A3                                | 239220 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 5.0000     | Ream      | ALTUS<br>CENTRAL<br>STORE | 3900.000000    | 69225     | 5.0000    | 780.0000    | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Copy Power A4                                | 239219 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 40.0000    | Ream      | ALTUS<br>CENTRAL<br>STORE | 10400.000000   | 69225     | 104.0000  | 260.0000    | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Pagoda Folder File                           | 239218 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 500.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 11000.000000   | 69225     | 500.0000  | 22.0000     | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Box File Voucher Lamina                      | 239217 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 36.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 2052.000000    | 69225     | 36.0000   | 57.0000     | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Cloth Cover 10x12                            | 239216 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 200.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 2800.000000    | 69225     | 200.0000  | 14.0000     | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Copy Power F/S                               | 239215 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 10.0000    | Ream      | ALTUS<br>CENTRAL<br>STORE | 4800.000000    | 69225     | 10.0000   | 480.0000    | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Excel Pro A/4 Paper                          | 239214 | 17/07/2024<br>12:32:38 | Purchase | MAIL TECH STATIONERY                | 5.0000     | No.       | ALTUS<br>CENTRAL<br>STORE | 2900.000000    | 69225     | 5.0000    | 580.0000    | 0.0000            | 3200                 | 19/06/2024   | S01551                  |
| GANGA ALTUS  | Maxwell Battery Lr 1130                      | 239213 | 17/07/2024<br>12:27:09 | Purchase | MAIL TECH STATIONERY                | 20.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 600.000000     | 69225     | 20.0000   | 30.0000     | 0.0000            | 3197                 | 15/06/2024   | S01551                  |
| GANGA ALTUS  | Box File lamina                              | 239212 | 17/07/2024<br>12:23:46 | Purchase | MAIL TECH STATIONERY                | 24.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 1392.000000    | 69225     | 84.0000   | 58.0000     | 0.0000            | 3179                 | 04/06/2024   | S01551                  |
| GANGA ALTUS  | Envelop 9.5X4.5-100GSM                       | 239211 | 17/07/2024<br>12:23:46 | Purchase | MAIL TECH STATIONERY                | 100.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 150.000000     | 69225     | 100.0000  | 1.5000      | 0.0000            | 3179                 | 04/06/2024   | S01551                  |
| GANGA ALTUS  | Stapler Pin Small                            | 239210 | 17/07/2024<br>12:23:46 | Purchase | MAIL TECH STATIONERY                | 10.0000    | Box       | ALTUS<br>CENTRAL<br>STORE | 2100.000000    | 69225     | 10.0000   | 210.0000    | 0.0000            | 3179                 | 04/06/2024   | S01551                  |
| GANGA ALTUS  | Permenant Marker                             | 239209 | 17/07/2024<br>12:23:46 | Purchase | MAIL TECH STATIONERY                | 10.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 180.000000     | 69225     | 10.0000   | 18.0000     | 0.0000            | 3179                 | 04/06/2024   | S01551                  |
| GANGA ALTUS  | Copy Power A4                                | 239208 | 17/07/2024<br>12:23:46 | Purchase | MAIL TECH STATIONERY                | 64.0000    | Ream      | ALTUS<br>CENTRAL<br>STORE | 16640.000000   | 69225     | 104.0000  | 260.0000    | 0.0000            | 3179                 | 04/06/2024   | S01551                  |
| GANGA ALTUS  | Common Meter panel                           | 239170 | 16/07/2024<br>18:27:47 | Purchase | KANAD ELECTRICAL SERVICES           | 1.0000     | No.       | ALTUS<br>CENTRAL<br>STORE | 133087.500000  | 66717     | 1.0000    | 133087.5000 | 0.0000            | 29/KES/JULY24-<br>25 | 15/07/2024   | 29/KES/JULY/20<br>24-25 |
| GANGA ALTUS  | Prism Terra HL (300x600) Code -<br>T816174HA | 239138 | 15/07/2024<br>19:33:19 | Purchase | CERATEC TILES INDIA PVT LTD.        | 445.5200   | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 13967.052000   | 69229     | 474.7900  | 31.3500     | 0.0000            | 24-25/GST2628        | 13/07/2024   | 24-25/GST2628           |
| GANGA ALTUS  | Arrow Chips DK (300x600) Code -<br>T816029DA | 239137 | 15/07/2024<br>19:33:19 | Purchase | CERATEC TILES INDIA PVT LTD.        | 145.2800   | Sq.Ft     | ALTUS<br>CENTRAL<br>STORE | 4554.092160    | 69229     | 542.8000  | 31.3470     | 0.0000            | 24-25/GST2628        | 13/07/2024   | 24-25/GST2628           |
| GANGA ALTUS  | Ready Mix Concrete M25 Regular<br>Downpour   | 239132 | 15/07/2024<br>18:50:34 | Purchase | INNOVEN INFRACON PVT LTD<br>LIMITED | 5.0000     | Cu.Mtrs   | ALTUS<br>CENTRAL<br>STORE | 21576.270000   | 69259     | 18.0000   | 4315.2540   | 0.0000            | S/1951               | 12/07/2024   | INV/24-25/00165         |
| GANGA ALTUS  | Ready Mix Concrete M25 Regular<br>Downpour   | 239131 | 15/07/2024<br>18:47:36 | Purchase | INNOVEN INFRACON PVT LTD<br>LIMITED | 3.0000     | Cu.Mtrs   | ALTUS<br>CENTRAL<br>STORE | 12945.762000   | 69259     | 18.0000   | 4315.2540   | 0.0000            | S/1890               | 09/07/2024   | INV/24-25/00165         |
| GANGA ALTUS  | GI Z Bracket 4" x 4 FT                       | 239128 | 15/07/2024<br>18:33:11 | Purchase | SHANTI SALES                        | 300.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 69000.000000   | 67926     | 520.0000  | 230.0000    | 431.5300          | SS/34895/24-25       | 15/07/2024   | SS/34895/24-25          |
| GANGA ALTUS  | Diesel                                       | 239115 | 15/07/2024<br>18:06:55 | Purchase | EASY FUEL PRIVATE LIMITED           | 1000.0000  | Ltrs      | ALTUS<br>CENTRAL<br>STORE | 91520.000000   | 69234     | 1000.0000 | 91.5200     | 0.0000            | 938                  | 13/07/2024   | 938                     |
| GANGA ALTUS  | Aggregate 10mm cft                           | 239071 | 13/07/2024<br>18:11:14 | Purchase | INNOVEN INFRACON PVT LTD<br>LIMITED | 584.0000   | Cu.Ft     | ALTUS<br>CENTRAL<br>STORE | 18104.000000   | 69195     | 1018.3400 | 31.0000     | 0.0000            | DC/24-25/2503        | 13/07/2024   | INV/24-25/00202         |
| GANGA ALTUS  | GI Z Bracket 4" x 4 FT                       | 239070 | 13/07/2024<br>18:00:55 | Purchase | SHANTI SALES                        | 220.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 50600.000000   | 67926     | 520.0000  | 230.0000    | 316.4500          | SS/34861/24-25       | 12/07/2024   | SS/34861/24-25          |
| GANGA ALTUS  | GI U Clamps 2"                               | 239069 | 13/07/2024<br>18:00:55 | Purchase | SHANTI SALES                        | 528.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 4752.000000    | 67926     | 528.0000  | 9.0000      | 29.7200           | SS/34861/24-25       | 12/07/2024   | SS/34861/24-25          |
| GANGA ALTUS  | GI U Clamps 1/2" -                           | 239068 | 13/07/2024<br>18:00:55 | Purchase | SHANTI SALES                        | 120.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 636.000000     | 67926     | 120.0000  | 5.3000      | 3.9800            | SS/34861/24-25       | 12/07/2024   | SS/34861/24-25          |
| GANGA ALTUS  | GI Clip 11/4"                                | 239067 | 13/07/2024<br>18:00:55 | Purchase | SHANTI SALES                        | 400.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 1200.000000    | 67926     | 400.0000  | 3.0000      | 7.5000            | SS/34861/24-25       | 12/07/2024   | SS/34861/24-25          |
| GANGA ALTUS  | GI U Clamps 4"                               | 239064 | 13/07/2024<br>16:07:08 | Purchase | SEJAL ENTERPRISES                   | 434.0000   | No.       | ALTUS<br>CENTRAL<br>STORE | 5425.000000    | 69220     | 434.0000  | 12.5000     | 253.5000          | 3313                 | 12/07/2024   | 215                     |
| GANGA ALTUS  | Anchor Fastner 10mmx75mm                     | 239063 | 13/07/2024<br>16:07:08 | Purchase | SEJAL ENTERPRISES                   | 70.0000    | No.       | ALTUS<br>CENTRAL<br>STORE | 980.000000     | 69220     | 70.0000   | 14.0000     | 45.7900           | 3313                 | 12/07/2024   | 215                     |
|              |                                              |        |                        |          |                                     | 58015.5800 |           |                           | 4974103.740694 |           |           |             | 6679.6900         |                      |              |                         |