

Material Wise GRN Report

Project_Name	Material_Name	GRN_No	GRN_Date	GRNType	Supplier_Issue_Store	Good_Qty	Unit_Name	Received_Stor e	Amount	PO_SrNoNo	PO_Qty	Rate	Others_Amou nt	Challan_No	Challan_Date	Bill_No
GANGA ALTUS	Magnetic Catcher Yale (YMDC-20-SS)	240040	13/08/2024 17:27:30	Purchase	INNOVADOOR PRODUCTS PRIVATE LIMITED	45.0000	No.	ALTUS CENTRAL STORE	7875.000000	69077	656.0000	175.0000	0.0000	IDPPL-16286	10/08/2024	0
GANGA ALTUS	Eye piece V0401A US15	240039	13/08/2024 17:27:30	Purchase	INNOVADOOR PRODUCTS PRIVATE LIMITED	79.0000	No.	ALTUS CENTRAL STORE	26070.000000	69077	224.0000	330.0000	0.0000	IDPPL-16286	10/08/2024	0
GANGA ALTUS	Cylindrical Lock with Key - Yale (CA5147 US32D)	240038	13/08/2024 17:27:30	Purchase	INNOVADOOR PRODUCTS PRIVATE LIMITED	5.0000	No.	ALTUS CENTRAL STORE	2225.000000	69077	241.0000	445.0000	0.0000	IDPPL-16286	10/08/2024	0
GANGA ALTUS	CYLINDRICAL 60/70MMBS CA5122 US32D	240037	13/08/2024 17:27:30	Purchase	INNOVADOOR PRODUCTS PRIVATE LIMITED	5.0000	No.	ALTUS CENTRAL STORE	2450.000000	69077	165.0000	490.0000	0.0000	IDPPL-16286	10/08/2024	0
GANGA ALTUS	Handle D-Type YE-H-11B-300	240036	13/08/2024 17:22:25	Purchase	INNOVADOOR PRODUCTS PRIVATE LIMITED	92.0000	Pair	ALTUS CENTRAL STORE	86020.000000	69077	122.0000	935.0000	0.0000	IDPPL-16264	10/08/2024	0
GANGA ALTUS	Toilet Door Shutter (35mm) 2250mm(H)x750mm(W)	240034	13/08/2024 16:56:08	Purchase	INNOVADOOR PRODUCTS PRIVATE LIMITED	36.0000	No.	ALTUS CENTRAL STORE	164622.726000	63050	400.0000	4572.8535	0.0000	IDPPL-16305	13/08/2024	0
GANGA ALTUS	MCB 63 amp 4 pole	240033	13/08/2024 16:08:51	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	2.0000	No.	ALTUS CENTRAL STORE	3081.960000	69313	2.0000	1540.9800	129.1000	51383	12/08/2024	0
GANGA ALTUS	MCB 32 Amp. 4 Pole	240032	13/08/2024 16:08:51	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	6.0000	No.	ALTUS CENTRAL STORE	6463.800000	69313	6.0000	1077.3000	270.7700	51383	12/08/2024	0
GANGA ALTUS	DG Distribution Panel	240031	13/08/2024 15:38:46	Purchase	KANAD ELECTRICAL SERVICES	1.0000	Job	ALTUS CENTRAL STORE	635000.000000	69194	1.0000	635000.0000	0.0000	33/KES/JULY24-25	10/08/2024	0
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

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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
GANGA ALTUS	Crush Sand	239785	03/08/2024 18:52:41	Purchase	INNOVEN INFRACON PVT LTD LIMITED	613.0000	Cu.Ft	ALTUS CENTRAL 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 19:27:25	Purchase	AGARWAL AGENCIES	28.0000	No.	ALTUS CENTRAL STORE	980.000000	68932	200.0000	35.0000	0.0000	820	02/08/2024	820
GANGA ALTUS	Rubber Matt 1MTR X2MTR X 10MM Thick	239755	02/08/2024 19:22:04	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	6.0000	No.	ALTUS CENTRAL 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 17:56:26	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	6A Two way Switch (1002) - No.	239725	01/08/2024 19:08:20	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	6.0000	No.	ALTUS CENTRAL STORE	378.000000	66677	6.0000	63.0000	0.0000	51021	01/08/2024	51021
GANGA ALTUS	12 Module C1 1112 Support Frame with Cover Plate	239724	01/08/2024 18:57:11	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	16.0000	No.	ALTUS CENTRAL 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 18:55:17	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	19.0000	No.	ALTUS CENTRAL 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 18:50:05	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	22.0000	No.	ALTUS CENTRAL 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 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	8.0000	No.	ALTUS CENTRAL STORE	1029.600000	69157	8.0000	128.7000	11.6600	51016	01/08/2024	51016
GANGA ALTUS	8 Module C1 H-1108 Support Frame with Cover Plate - No.	239720	01/08/2024 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	12.0000	No.	ALTUS CENTRAL STORE	1544.400000	69157	12.0000	128.7000	17.5000	51016	01/08/2024	51016
GANGA ALTUS	6 Module C1 1106 Support Frame with Cover Plate	239719	01/08/2024 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	20.0000	No.	ALTUS CENTRAL STORE	1791.000000	69157	33.0000	89.5500	20.2900	51016	01/08/2024	51016
GANGA ALTUS	4 Module C1 1104 Support Frame with Cover Plate	239718	01/08/2024 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	19.0000	No.	ALTUS CENTRAL STORE	1162.800000	69157	19.0000	61.2000	13.1700	51016	01/08/2024	51016
GANGA ALTUS	3 Module C1 1103 Support Frame with Cover Plate	239717	01/08/2024 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	44.0000	No.	ALTUS CENTRAL STORE	2316.600000	69157	138.0000	52.6500	26.2400	51016	01/08/2024	51016
GANGA ALTUS	16 Amp. Switch with indicator (1052)	239716	01/08/2024 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	2.0000	No.	ALTUS CENTRAL 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 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	10.0000	No.	ALTUS CENTRAL 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 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	7.0000	No.	ALTUS CENTRAL STORE	982.800000	69157	7.0000	140.4000	11.1300	51016	01/08/2024	51016
GANGA ALTUS	12 Module C1 1112 Support Frame with Cover Plate	239713	01/08/2024 18:42:31	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	13.0000	No.	ALTUS CENTRAL 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 18:49:00	Purchase	SUPERMIX RMC INDIA	7.0000	Cu.Mtrs	ALTUS CENTRAL STORE	20169.492000	69217	11.0000	2881.3560	0.0000	2150	30/07/2024	SRI/TI/095
GANGA ALTUS	Biotile	239637	31/07/2024 17:29:33	Purchase	AQUAPROOF & ANCHORING SYSTEMS	601.0000	Bags	ALTUS CENTRAL 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 17:19:21	Purchase	AQUAPROOF & ANCHORING SYSTEMS	447.0000	Bags	ALTUS CENTRAL 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 Based	239634	31/07/2024 17:16:11	Purchase	SKCO PAINTS PRIVATE LIMITED	1400.0000	Kgs	ALTUS CENTRAL STORE	17500.000000	68742	30585.4908	12.5000	0.0000	SPPL/2363/24-25	31/07/2024	SPPL/2363/24-25
GANGA ALTUS	Wall Putty (Rakshak) Cement Based	239633	31/07/2024 17:13:47	Purchase	SKCO PAINTS PRIVATE LIMITED	600.0000	Kgs	ALTUS CENTRAL STORE	7500.000000	68675	10000.0000	12.5000	0.0000	SPPL/2363/24-25	31/07/2024	SPPL/2363/24-25
GANGA ALTUS	RAGBOLTS For Wallhung	239631	31/07/2024 12:13:50	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	144.0000	Pair	ALTUS CENTRAL STORE	51408.000000	68947	192.0000	357.0000	376.1000	12506201	30/07/2024	12506201

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GANGA ALTUS	Sink Cock (F1015251-Cera)	239630	31/07/2024 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	20.0000	No.	ALTUS CENTRAL 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 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	100.0000	No.	ALTUS CENTRAL 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 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	50.0000	No.	ALTUS CENTRAL 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 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	97.0000	No.	ALTUS CENTRAL 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 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	280.0000	No.	ALTUS CENTRAL 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 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	20.0000	No.	ALTUS CENTRAL 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 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	50.0000	No.	ALTUS CENTRAL 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 12:10:38	Purchase	SAPPHIRE SALES CORPORATION PRIVATE LIMITED	50.0000	No.	ALTUS CENTRAL STORE	23310.000000	68946	480.0000	466.2000	0.0000	12506199	30/07/2024	12506199
GANGA ALTUS	Wall Putty (Rakshak) Cement Based	239596	30/07/2024 16:58:09	Purchase	SKCO PAINTS PRIVATE LIMITED	1000.0000	Kgs	ALTUS CENTRAL STORE	12500.000000	68675	10000.0000	12.5000	0.0000	SPPL/2343/24-25	30/07/2024	SPPL/2343/24-25
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 IHSPND012	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

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Project_Name	Material_Name	GRN_No	GRN_Date	GRNType	Supplier_Issue_Store	Good_Qty	Unit_Name	Received_Stor e	Amount	PO_SrNoNo	PO_Qty	Rate	Others_Amou nt	Challan_No	Challan_Date	Bill_No
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
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

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Project_Name	Material_Name	GRN_No	GRN_Date	GRNType	Supplier_Issue_Store	Good_Qty	Unit_Name	Received_Stor e	Amount	PO_SrNoNo	PO_Qty	Rate	Others_Amou nt	Challan_No	Challan_Date	Bill_No
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
GANGA ALTUS	ASTM Ball Valve 1-1/2"	239324	19/07/2024 18:52:26	Purchase	K K MARKETING	4.0000	No.	ALTUS CENTRAL STORE	696.000000	68891	9.0000	174.0000	0.0000	KKM/0262/2024- 25	19/07/2024	KKM/0262/2024- 25
GANGA ALTUS	Mini Feeder Pillar with Stand 200 AMP (HRC)	239323	19/07/2024 18:41:21	Purchase	KANAD ELECTRICAL SERVICES	2.0000	No.	ALTUS CENTRAL STORE	37000.000000	69294	2.0000	18500.0000	999.8100	31/KES/JULY24- 25	19/07/2024	31/KES/JULY/20 24-25
GANGA ALTUS	Lucia (300x300) Code - T816081FA	239301	18/07/2024 19:52:03	Purchase	CERATEC TILES INDIA PVT LTD.	73.7300	Sq.Ft	ALTUS CENTRAL STORE	2186.831800	69295	73.7300	29.6600	0.0000	25/GST2455	06/07/2024	25/GST2455
GANGA ALTUS	Arrow Chips LT (300x600) Code - T816129LA	239300	18/07/2024 19:52:03	Purchase	CERATEC TILES INDIA PVT LTD.	95.1000	Sq.Ft	ALTUS CENTRAL STORE	2981.385000	69295	95.1000	31.3500	0.0000	25/GST2455	06/07/2024	25/GST2455
GANGA ALTUS	Arrow Chips (300x300) Code - T816129FA	239299	18/07/2024 19:52:03	Purchase	CERATEC TILES INDIA PVT LTD.	30.7500	Sq.Ft	ALTUS CENTRAL STORE	912.045000	69295	30.7500	29.6600	0.0000	25/GST2455	06/07/2024	25/GST2455
GANGA ALTUS	Bearing	239298	18/07/2024 19:21:46	Purchase	ANANDI ENTERPRISES	1.0000	No.	ALTUS CENTRAL 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 19:10:39	Purchase	ANANDI ENTERPRISES	2.0000	No.	ALTUS CENTRAL 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 19:10:39	Purchase	ANANDI ENTERPRISES	1.0000	No.	ALTUS CENTRAL 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 19:10:39	Purchase	ANANDI ENTERPRISES	4.0000	No.	ALTUS CENTRAL 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 19:10:39	Purchase	ANANDI ENTERPRISES	1.0000	No.	ALTUS CENTRAL 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 19:10:39	Purchase	ANANDI ENTERPRISES	3.0000	No.	ALTUS CENTRAL 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 19:10:39	Purchase	ANANDI ENTERPRISES	2.0000	No.	ALTUS CENTRAL 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 19:00:27	Purchase	K K MARKETING	20.0000	No.	ALTUS CENTRAL STORE	2227.200000	69200	20.0000	111.3600	0.0000	KKM/0245/2024- 25	17/07/2024	KKM/0245/2024- 25
GANGA ALTUS	SWR Silent Pipe 4" x 10 ft S/S	239284	18/07/2024 18:57:41	Purchase	K K MARKETING	295.0000	No.	ALTUS CENTRAL STORE	298569.500000	68891	332.0000	1012.1000	0.0000	KKM/0252/2024- 25	18/07/2024	KKM/0252/2024- 25
GANGA ALTUS	SWR Silent Aerator 4" (70001576)	239283	18/07/2024 18:57:41	Purchase	K K MARKETING	193.0000	No.	ALTUS CENTRAL STORE	276491.800000	68891	200.0000	1432.6000	0.0000	KKM/0252/2024- 25	18/07/2024	KKM/0252/2024- 25
GANGA ALTUS	ASTM Pipe 1-1/2" x 10fts	239282	18/07/2024 18:57:41	Purchase	K K MARKETING	91.0000	No.	ALTUS CENTRAL STORE	36726.963000	68891	244.0000	403.5930	0.0000	KKM/0252/2024- 25	18/07/2024	KKM/0252/2024- 25
GANGA ALTUS	SWR Silent Shoe Bend 4"	239275	18/07/2024 18:52:26	Purchase	K K MARKETING	363.0000	No.	ALTUS CENTRAL STORE	46108.260000	68887	632.0000	127.0200	0.0000	KKM/0251/2024- 25	18/07/2024	KKM/0251/2024- 25
GANGA ALTUS	ASTM Reducer Bushing 1 1/4" x 1 1/2"	239274	18/07/2024 18:49:08	Purchase	K K MARKETING	96.0000	No.	ALTUS CENTRAL STORE	559.584000	69170	96.0000	5.8290	0.0000	KKM/0246/2024- 25	17/07/2024	KKM/0246/2024- 25
GANGA ALTUS	ASTM Pipe 1/2" x 10 fts	239273	18/07/2024 18:49:08	Purchase	K K MARKETING	58.0000	No.	ALTUS CENTRAL STORE	7362.114000	69170	58.0000	126.9330	0.0000	KKM/0246/2024- 25	17/07/2024	KKM/0246/2024- 25
GANGA ALTUS	ASTM Brass MTA 1-1/4"	239272	18/07/2024 18:49:08	Purchase	K K MARKETING	32.0000	No.	ALTUS CENTRAL STORE	5671.936000	69170	32.0000	177.2480	0.0000	KKM/0246/2024- 25	17/07/2024	KKM/0246/2024- 25
GANGA ALTUS	ASTM Brass FTA 1 1/2"	239271	18/07/2024 18:49:08	Purchase	K K MARKETING	96.0000	No.	ALTUS CENTRAL STORE	16442.304000	69170	96.0000	171.2740	0.0000	KKM/0246/2024- 25	17/07/2024	KKM/0246/2024- 25
GANGA ALTUS	PVC Pipe 3" 6Ft Long D/S	239270	18/07/2024 18:42:17	Purchase	K K MARKETING	47.0000	No.	ALTUS CENTRAL STORE	12893.980000	69047	125.0000	274.3400	299.7300	KKM/0249/2024- 25	18/07/2024	KKM/0249/2024- 25
GANGA ALTUS	Crush Sand	239267	18/07/2024 17:49:53	Purchase	INNOVEN INFRACON PVT LTD LIMITED	583.0000	Cu.Ft	ALTUS CENTRAL STORE	19822.000000	69092	2142.5518	34.0000	0.0000	DC/24-25/2671	18/07/2024	INV/24-25/00203

Material Wise GRN Report

Project_Name	Material_Name	GRN_No	GRN_Date	GRNType	Supplier_Issue_Store	Good_Qty	Unit_Name	Received_Stor e	Amount	PO_SrNoNo	PO_Qty	Rate	Others_Amou nt	Challan_No	Challan_Date	Bill_No
GANGA ALTUS	Petrol	239259	18/07/2024 14:29:20	Purchase	N. M. SERVICE STATION	372.8200	Ltrs	ALTUS CENTRAL STORE	38676.346800	69289	372.8200	103.7400	0.0000	1193	15/07/2024	1193
GANGA ALTUS	Diesel	239258	18/07/2024 14:29:20	Purchase	N. M. SERVICE STATION	146.6100	Ltrs	ALTUS CENTRAL STORE	13235.950800	69289	146.6100	90.2800	0.0000	1193	15/07/2024	1193
GANGA ALTUS	Nitobond SBR (Latex)	239250	17/07/2024 18:10:59	Purchase	AQUAPROOF & ANCHORING SYSTEMS	200.0000	Ltrs	ALTUS CENTRAL 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 17:54:36	Purchase	SATAV STONE CO. PVT. LTD.	720.0000	Cu.Ft	ALTUS CENTRAL 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 - T816081LA	239243	17/07/2024 16:45:09	Purchase	CERATEC TILES INDIA PVT LTD.	3389.7500	Sq.Ft	ALTUS CENTRAL 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 - T816129LA	239242	17/07/2024 16:45:09	Purchase	CERATEC TILES INDIA PVT LTD.	9706.1300	Sq.Ft	ALTUS CENTRAL STORE	304287.175500	69218	9706.1300	31.3500	0.0000	24-25/GST2455	06/07/2024	25/GST2455
GANGA ALTUS	Calyx Blue (300x300) Code - T813125FA	239241	17/07/2024 16:38:19	Purchase	CERATEC TILES INDIA PVT LTD.	141.5700	Sq.Ft	ALTUS CENTRAL 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 - T816029DA	239240	17/07/2024 16:38:19	Purchase	CERATEC TILES INDIA PVT LTD.	9.6900	Sq.Ft	ALTUS CENTRAL 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 12:53:27	Purchase	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	49.0600	Mtrs	ALTUS CENTRAL STORE	757.481494	69280	50.0000	15.4399	0.0000	50478	11/07/2024	50478
GANGA ALTUS	Box File lamina	239223	17/07/2024 12:32:38	Purchase	MAIL TECH STATIONERY	60.0000	No.	ALTUS CENTRAL STORE	3480.000000	69225	84.0000	58.0000	0.0000	3200	19/06/2024	S01551
GANGA ALTUS	Register 200 Pages	239222	17/07/2024 12:32:38	Purchase	MAIL TECH STATIONERY	24.0000	No.	ALTUS CENTRAL 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 12:32:38	Purchase	MAIL TECH STATIONERY	5.0000	Pack	ALTUS CENTRAL STORE	3900.000000	69225	5.0000	780.0000	0.0000	3200	19/06/2024	S01551
GANGA ALTUS	Copy Power A3	239220	17/07/2024 12:32:38	Purchase	MAIL TECH STATIONERY	5.0000	Ream	ALTUS CENTRAL STORE	3900.000000	69225	5.0000	780.0000	0.0000	3200	19/06/2024	S01551
GANGA ALTUS	Copy Power A4	239219	17/07/2024 12:32:38	Purchase	MAIL TECH STATIONERY	40.0000	Ream	ALTUS CENTRAL STORE	10400.000000	69225	104.0000	260.0000	0.0000	3200	19/06/2024	S01551
GANGA ALTUS	Pagoda Folder File	239218	17/07/2024 12:32:38	Purchase	MAIL TECH STATIONERY	500.0000	No.	ALTUS CENTRAL 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 12:32:38	Purchase	MAIL TECH STATIONERY	36.0000	No.	ALTUS CENTRAL STORE	2052.000000	69225	36.0000	57.0000	0.0000	3200	19/06/2024	S01551
GANGA ALTUS	Cloth Cover 10x12	239216	17/07/2024 12:32:38	Purchase	MAIL TECH STATIONERY	200.0000	No.	ALTUS CENTRAL 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 12:32:38	Purchase	MAIL TECH STATIONERY	10.0000	Ream	ALTUS CENTRAL 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 12:32:38	Purchase	MAIL TECH STATIONERY	5.0000	No.	ALTUS CENTRAL 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 12:27:09	Purchase	MAIL TECH STATIONERY	20.0000	No.	ALTUS CENTRAL STORE	600.000000	69225	20.0000	30.0000	0.0000	3197	15/06/2024	S01551
GANGA ALTUS	Box File lamina	239212	17/07/2024 12:23:46	Purchase	MAIL TECH STATIONERY	24.0000	No.	ALTUS CENTRAL 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 12:23:46	Purchase	MAIL TECH STATIONERY	100.0000	No.	ALTUS CENTRAL STORE	150.000000	69225	100.0000	1.5000	0.0000	3179	04/06/2024	S01551
GANGA ALTUS	Stapler Pin Small	239210	17/07/2024 12:23:46	Purchase	MAIL TECH STATIONERY	10.0000	Box	ALTUS CENTRAL STORE	2100.000000	69225	10.0000	210.0000	0.0000	3179	04/06/2024	S01551
GANGA ALTUS	Permenant Marker	239209	17/07/2024 12:23:46	Purchase	MAIL TECH STATIONERY	10.0000	No.	ALTUS CENTRAL STORE	180.000000	69225	10.0000	18.0000	0.0000	3179	04/06/2024	S01551
GANGA ALTUS	Copy Power A4	239208	17/07/2024 12:23:46	Purchase	MAIL TECH STATIONERY	64.0000	Ream	ALTUS CENTRAL STORE	16640.000000	69225	104.0000	260.0000	0.0000	3179	04/06/2024	S01551
GANGA ALTUS	Common Meter panel	239170	16/07/2024 18:27:47	Purchase	KANAD ELECTRICAL SERVICES	1.0000	No.	ALTUS CENTRAL STORE	133087.500000	66717	1.0000	133087.5000	0.0000	29/KES/JULY24- 25	15/07/2024	29/KES/JULY/20 24-25
GANGA ALTUS	Prism Terra HL (300x600) Code - T816174HA	239138	15/07/2024 19:33:19	Purchase	CERATEC TILES INDIA PVT LTD.	445.5200	Sq.Ft	ALTUS CENTRAL 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 - T816029DA	239137	15/07/2024 19:33:19	Purchase	CERATEC TILES INDIA PVT LTD.	145.2800	Sq.Ft	ALTUS CENTRAL 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 Downpour	239132	15/07/2024 18:50:34	Purchase	INNOVEN INFRACON PVT LTD LIMITED	5.0000	Cu.Mtrs	ALTUS CENTRAL 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 Downpour	239131	15/07/2024 18:47:36	Purchase	INNOVEN INFRACON PVT LTD LIMITED	3.0000	Cu.Mtrs	ALTUS CENTRAL 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 18:33:11	Purchase	SHANTI SALES	300.0000	No.	ALTUS CENTRAL 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 18:06:55	Purchase	EASY FUEL PRIVATE LIMITED	1000.0000	Ltrs	ALTUS CENTRAL STORE	91520.000000	69234	1000.0000	91.5200	0.0000	938	13/07/2024	938

Material Wise GRN Report

Project_Name	Material_Name	GRN_No	GRN_Date	GRNType	Supplier_Issue_Store	Good_Qty	Unit_Name	Received_Stor e	Amount	PO_SrNoNo	PO_Qty	Rate	Others_Amou nt	Challan_No	Challan_Date	Bill_No
GANGA ALTUS	Aggregate 10mm cft	239071	13/07/2024 18:11:14	Purchase	INNOVEN INFRACON PVT LTD LIMITED	584.0000	Cu.Ft	ALTUS CENTRAL 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 18:00:55	Purchase	SHANTI SALES	220.0000	No.	ALTUS CENTRAL 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 18:00:55	Purchase	SHANTI SALES	528.0000	No.	ALTUS CENTRAL 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 18:00:55	Purchase	SHANTI SALES	120.0000	No.	ALTUS CENTRAL 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 18:00:55	Purchase	SHANTI SALES	400.0000	No.	ALTUS CENTRAL 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 16:07:08	Purchase	SEJAL ENTERPRISES	434.0000	No.	ALTUS CENTRAL STORE	5425.000000	69220	434.0000	12.5000	253.5000	3313	12/07/2024	215
GANGA ALTUS	Anchor Fastner 10mmx75mm	239063	13/07/2024 16:07:08	Purchase	SEJAL ENTERPRISES	70.0000	No.	ALTUS CENTRAL STORE	980.000000	69220	70.0000	14.0000	45.7900	3313	12/07/2024	215
						58286.5800			5907912.226694				7079.5600			