

**Purchase Browse**  
**From 01-04-2021 To 19-04-2023**

**PURCHASE ORDER BROWSE**

| Supplier                  | PO Type               | PO No | PO Date             | Material Name    | Unit | Qty      | Rate       | Amount   | Tax Amt    | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|---------------------------|-----------------------|-------|---------------------|------------------|------|----------|------------|----------|------------|---------------|-----------------------|------------|------------|
| <b>A SAMPLE PROJECT 3</b> |                       |       |                     |                  |      |          |            |          |            |               |                       |            |            |
| A A Supplier              | Raw Material Purchase | 3948  | 01/04/2021          | Bricks Flyash 4" | No.  | 8.0000   | 52.0000    | 416.00   | 20.8000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 3948  | 01/04/2021          | Cement 33 Grade  | Bag  | 2.0000   | 5500.0000  | 11000.00 | 3080.0000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 3948  | 01/04/2021          | Cement 43 Grades | Bag  | 2.0000   | 298.0000   | 596.00   | 166.8800   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amey Material Supplier    | Raw Material Purchase | 3951  | 18/04/2021          | Bricks Red 4"    | No.  | 50.0000  | 50.0000    | 2500.00  | 300.0000   | 1000.0000     | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 3966  | 26/05/2021          | Bricks Flyash 4" | No.  | 38.0000  | 52.0000    | 1976.00  | 98.8000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 3969  | 07/06/2021          | Cement 33 Grade  | Bag  | 0.5000   | 5500.0000  | 2750.00  | 770.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 3990  | 10/08/2021          | Cement 33 Grade  | Bag  | 2.3000   | 5500.0000  | 12650.00 | 3542.0000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 4020  | 29/11/2021          | Steel 08mm       | M.T. | 0.1000   | 39500.0000 | 3950.00  | 1106.0000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 4030  | 20/01/2022          | Bricks Flyash 4" | No.  | 420.0000 | 120.0000   | 50400.00 | 6480.0000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40455 | 16/07/2022          | Bricks Red 4"    | No.  | 40.0000  | 400.0000   | 15840.00 | 1900.8000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40463 | 22/08/2022 15:57:20 | 40A DP RCCB      | No.  | 12.0000  | 100.0000   | 1200.00  | 144.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40464 | 07/08/2022 16:04:03 | Bricks Red 4"    | No.  | 20.0000  | 13.0000    | 260.00   | 31.2000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40465 | 24/08/2022 12:27:32 | Steel 08mm       | M.T. | 0.0300   | 39500.0000 | 1185.00  | 331.8000   | 1000.0000     | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40468 | 30/08/2022 18:27:36 | Bricks Flyash 4" | No.  | 1.0000   | 120.0000   | 120.00   | 14.4000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40481 | 29/10/2022 14:34:50 | Cement 33 Grade  | Bag  | 3.0000   | 6000.0000  | 18000.00 | 16800.0000 | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40495 | 27/12/2022 13:13:38 | Cement 22 Grade  | Bag  | 210.0000 | 10.0000    | 2100.00  | 105.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40496 | 27/12/2022 18:05:19 | Cement 22 Grade  | Bag  | 10.0000  | 50.0000    | 500.00   | 60.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40497 | 31/12/2022 10:20:25 | Bricks Red 4"    | No.  | 7.0000   | 25.0000    | 175.00   | 21.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40497 | 31/12/2022 10:20:25 | Cement 43 Grades | Bag  | 6.0000   | 500.0000   | 2940.00  | 352.8000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40497 | 31/12/2022 10:20:25 | Steel 08mm       | M.T. | 50.0000  | 100.0000   | 5000.00  | 600.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40498 | 31/12/2022 10:20:36 | Bricks Red 4"    | No.  | 7.0000   | 25.0000    | 175.00   | 21.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40498 | 31/12/2022 10:20:36 | Cement 43 Grades | Bag  | 6.0000   | 500.0000   | 2940.00  | 352.8000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40498 | 31/12/2022 10:20:36 | Steel 08mm       | M.T. | 50.0000  | 100.0000   | 5000.00  | 600.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40499 | 31/12/2022 10:22:10 | Bricks Red 4"    | No.  | 6.1000   | 25.0000    | 152.50   | 18.3000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40500 | 31/12/2022 10:26:08 | Bricks Red 4"    | No.  | 8.5592   | 25.0000    | 213.98   | 25.6800    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40500 | 31/12/2022 10:26:08 | Cement 33 Grade  | Bag  | 6.0000   | 330.0000   | 1980.00  | 237.6000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40501 | 31/12/2022 11:40:00 | Admixture        | Kg.  | 1.7180   | 234.0000   | 402.01   | 48.2400    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40501 | 31/12/2022 11:40:00 | Bricks Red 4"    | No.  | 9.0000   | 25.0000    | 225.00   | 27.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier              | Raw Material Purchase | 40501 | 31/12/2022 11:40:00 | Cement 33 Grade  | Bag  | 204.7000 | 330.0000   | 67551.00 | 8106.1200  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |

PURCHASE ORDER BROWSE

| Supplier              | PO Type               | PO No | PO Date             | Material Name         | Unit    | Qty      | Rate       | Amount     | Tax Amt     | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|-----------------------|-----------------------|-------|---------------------|-----------------------|---------|----------|------------|------------|-------------|---------------|-----------------------|------------|------------|
| A A Supplier          | Raw Material Purchase | 40502 | 31/12/2022 12:00:14 | Cement 43 Grades      | Bag     | 0.0000   | 0.0000     | 0.00       | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| MIT Gurukul           |                       |       |                     |                       |         |          |            |            |             |               |                       |            |            |
| A A Supplier          | Raw Material Purchase | 3950  | 17/04/2021          | Steel 08mm            | M.T.    | 100.0000 | 39000.0000 | 3900000.00 | 468000.0000 | 3000.0000     | 0.0000                | 0.0000     | 0.0000     |
| Hilton Park           |                       |       |                     |                       |         |          |            |            |             |               |                       |            |            |
| A A Supplier          | Raw Material Purchase | 3952  | 07/05/2021          | Fly Ash               | NO      | 250.0000 | 20.0000    | 5000.00    | 600.0000    | 200.0000      | 500.0000              | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3965  | 26/05/2021          | Admixture             | Kg.     | 2.0000   | 100.0000   | 200.00     | 24.0000     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| 01 Nyati Prosperity-2 |                       |       |                     |                       |         |          |            |            |             |               |                       |            |            |
| Amar Supplier Pro     | Raw Material Purchase | 3953  | 08/05/2021          | Broker Expenses       | No Unit | 100.0000 | 750.0000   | 0.00       | 9000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3954  | 10/05/2021          | Broker Expenses       | No Unit | 3.0000   | 750.0000   | 0.00       | 270.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3955  | 10/05/2021          | Broker Expenses       | No Unit | 17.0000  | 750.0000   | 12750.00   | 1530.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3956  | 10/05/2021          | Broker Expenses       | No Unit | 100.0000 | 750.0000   | 0.00       | 9000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3957  | 10/05/2021          | Broker Expenses       | No Unit | 4.5000   | 750.0000   | 3375.00    | 405.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3959  | 11/05/2021          | Broker Expenses       | No Unit | 2.5000   | 750.0000   | 1875.00    | 225.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3960  | 11/05/2021          | Broker Expenses       | No Unit | 1.5000   | 1200.0000  | 1800.00    | 216.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3962  | 18/05/2021          | Broker Expenses       | No Unit | 100.0000 | 750.0000   | 75000.00   | 9000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Amar Supplier Pro     | Raw Material Purchase | 3963  | 19/05/2021          | Broker Expenses       | No Unit | 100.0000 | 750.0000   | 75000.00   | 9000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3964  | 20/05/2021          | Advertisement MKT Pro | No Unit | 4.0000   | 90.0000    | 360.00     | 43.2000     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3971  | 21/06/2021          | Broker Expenses       | No Unit | 0.0000   | 0.0000     | 0.00       | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3972  | 21/06/2021          | Broker Expenses       | No Unit | 2.0000   | 310.0000   | 620.00     | 74.4000     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3973  | 21/06/2021          | Broker Expenses       | No Unit | 0.0000   | 0.0000     | 0.00       | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| supplies              | Raw Material Purchase | 3975  | 25/06/2021          | Advertisement MKT Pro | No Unit | 1.0000   | 51.6000    | 51.60      | 6.2000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3977  | 01/07/2021          | Bricks Pro            | No Unit | 100.0000 | 1245.0000  | 124500.00  | 6225.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3977  | 01/07/2021          | Broker Expenses       | No Unit | 100.0000 | 500.0000   | 50000.00   | 6000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3978  | 02/07/2021          | Bricks Pro            | No Unit | 100.0000 | 1245.0000  | 124500.00  | 6225.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3978  | 02/07/2021          | Broker Expenses       | No Unit | 100.0000 | 500.0000   | 50000.00   | 6000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3980  | 03/07/2021          | Bricks Pro            | No Unit | 100.0000 | 1245.0000  | 124500.00  | 6225.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3980  | 03/07/2021          | Broker Expenses       | No Unit | 100.0000 | 500.0000   | 50000.00   | 6000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3981  | 03/07/2021          | Bricks Pro            | No Unit | 75.0000  | 1245.0000  | 93375.00   | 4668.7600   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3981  | 03/07/2021          | Broker Expenses       | No Unit | 25.0000  | 500.0000   | 12500.00   | 1500.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3982  | 03/07/2021          | Bricks Pro            | No Unit | 25.0000  | 1245.0000  | 31125.00   | 1556.2600   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3982  | 03/07/2021          | Broker Expenses       | No Unit | 75.0000  | 500.0000   | 37500.00   | 4500.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3984  | 07/07/2021          | Broker                | No Unit | 500.0000 | 100.0000   | 50000.00   | 6000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3986  | 17/07/2021          | Broker Expenses       | No Unit | 50.0000  | 500.0000   | 25000.00   | 3000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier          | Raw Material Purchase | 3989  | 09/08/2021          | Broker Expenses       | No Unit | 86.5000  | 310.0000   | 26815.00   | 3217.8000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |

PURCHASE ORDER BROWSE

| Supplier                 | PO Type               | PO No | PO Date             | Material Name             | Unit      | Qty       | Rate         | Amount     | Tax Amt     | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|--------------------------|-----------------------|-------|---------------------|---------------------------|-----------|-----------|--------------|------------|-------------|---------------|-----------------------|------------|------------|
| A A Supplier             | Raw Material Purchase | 3995  | 26/08/2021          | Broker Expenses           | No Unit   | 1.0000    | 310.0000     | 310.00     | 37.2000     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Durafib Agency           | Raw Material Purchase | 3997  | 27/08/2021          | Cement 43 Grades          | Bag       | 0.0000    | 0.0000       | 0.00       | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Durafib Agency           | Raw Material Purchase | 3998  | 27/08/2021          | Cement 43 Grades          | Bag       | 25.0000   | 300.0000     | 7500.00    | 2100.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4018  | 13/10/2021          | Cement 43 Grades          | Bag       | 100.0000  | 500.0000     | 49000.00   | 5880.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4019  | 27/10/2021          | Advertisement MKT Pro     | No Unit   | 1.0000    | 90.0000      | 90.00      | 10.8000     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4031  | 21/01/2022          | Advertisement MKT Pro     | No Unit   | 169.0000  | 90.0000      | 15210.00   | 1825.2000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4032  | 25/01/2022          | Cement 43 Grades          | Bag       | 10.0000   | 250.0000     | 2500.00    | 300.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40433 | 22/02/2022          | Cement 33 Grade           | Bag       | 300.0000  | 5500.0000    | 1650000.00 | 462000.0000 | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40443 | 19/04/2022          | Advertisement Exp         | No Unit   | 1.0000    | 6000000.0000 | 6000000.00 | 720000.0000 | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40447 | 12/05/2022          | Land Cost                 | No.       | 100.0000  | 10.5000      | 1050.00    | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40467 | 30/08/2022 18:23:14 | Advertisement Exp         | No Unit   | 1.0000    | 1.0000       | 1.00       | 0.1800      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Test Supplier            | Raw Material Purchase | 40477 | 11/10/2022 10:41:15 | Steel Cupboard            | No.       | 1.0000    | 25000.0000   | 25000.00   | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40486 | 21/11/2022 17:26:51 | cement 100                | 13 Kg/Bag | 10.0000   | 100.0000     | 1000.00    | 120.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40506 | 16/01/2023 18:56:01 | Cement 43 Grades          | Bag       | 6.0000    | 250.0000     | 0.00       | 180.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40510 | 15/02/2023 14:44:06 | Bhama Beaiqe Cement Grout | Kg.       | 100.0000  | 150.0000     | 15000.00   | 1800.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40511 | 15/02/2023 15:00:51 | Cement 33 Grade           | Kg        | 198.4127  | 100.0000     | 19841.27   | 5555.5600   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 40517 | 03/03/2023 11:26:04 | Cement 43 Grades          | Bag       | 1.0000    | 298.0000     | 298.00     | 83.4400     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Shailesh Testing Project |                       |       |                     |                           |           |           |              |            |             |               |                       |            |            |
| A A Supplier             | Raw Material Purchase | 3961  | 13/05/2021          | Admixture                 | Kg.       | 51.0000   | 100.0000     | 5100.00    | 612.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 3983  | 03/07/2021          | Cement 43 Grades          | Bag       | 500.0000  | 250.0000     | 125000.00  | 15000.0000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4013  | 08/10/2021          | Cement 43 Grades          | Bag       | 50.0000   | 250.0000     | 12500.00   | 1500.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| GB001                    |                       |       |                     |                           |           |           |              |            |             |               |                       |            |            |
| A A Supplier             | Raw Material Purchase | 3987  | 02/08/2021          | Cement 43 Grades          | Bag       | 2522.8000 | 500.0000     | 1236172.00 | 148340.6400 | 504560.0000   | 0.0000                | 0.0000     | 0.0000     |
| MK001                    | Raw Material Purchase | 3988  | 06/08/2021          | Cement 43 Grades          | Bag       | 800.0000  | 266.0000     | 210672.00  | 25280.6400  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| MK001                    | Raw Material Purchase | 3991  | 16/08/2021          | Cement 43 Grades          | Bag       | 100.0000  | 266.0000     | 26334.00   | 3160.0800   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| MK001                    | Raw Material Purchase | 3992  | 16/08/2021          | Cement 43 Grades          | Bag       | 100.0000  | 266.0000     | 26334.00   | 3160.0800   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| MK001                    | Raw Material Purchase | 3993  | 25/08/2021          | Cement 43 Grades          | Bag       | 100.0000  | 266.0000     | 26334.00   | 3160.0800   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| MK001                    | Raw Material Purchase | 4002  | 03/09/2021          | Steel 08mm                | M.T.      | 6.0000    | 500.0000     | 2970.00    | 356.4000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4005  | 14/09/2021          | Cement A                  | Bag       | 9.2000    | 360.0000     | 3245.76    | 324.5800    | 500.0000      | 50.0000               | 10.0000    | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4006  | 14/09/2021          | Cement A                  | Bag       | 4.0000    | 400.0000     | 1584.00    | 158.4000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Ashish Test              | Raw Material Purchase | 4007  | 27/09/2021          | Cement 43 Grades          | Bag       | 200.0000  | 325.0000     | 64350.00   | 18018.0000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Ashish Test              | Raw Material Purchase | 4008  | 28/09/2021          | Cement 43 Grades          | Bag       | 50.0000   | 325.0000     | 16087.50   | 4504.5000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier             | Raw Material Purchase | 4017  | 11/10/2021          | Cement 22 Grade           | Bag       | 100.0000  | 10.0000      | 1000.00    | 50.0000     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| AK001                    |                       |       |                     |                           |           |           |              |            |             |               |                       |            |            |

PURCHASE ORDER BROWSE

| Supplier                         | PO Type               | PO No | PO Date             | Material Name       | Unit | Qty       | Rate        | Amount      | Tax Amt     | Transport Amt | Loading Unloading Amt | Other1 Amt | Other2 Amt |
|----------------------------------|-----------------------|-------|---------------------|---------------------|------|-----------|-------------|-------------|-------------|---------------|-----------------------|------------|------------|
| A A Supplier                     | Raw Material Purchase | 4009  | 04/10/2021          | Cement 43 Grades    | Bag  | 10.0000   | 500.0000    | 4900.00     | 588.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 4010  | 04/10/2021          | Cement 43 Grades    | Bag  | 5.8300    | 500.0000    | 2856.70     | 342.8000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 4011  | 05/10/2021          | Cement 43 Grades    | Bag  | 100.0000  | 250.0000    | 25000.00    | 3000.0000   | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A AMPLE TEST PROJECT             |                       |       |                     |                     |      |           |             |             |             |               |                       |            |            |
| A.B.Products                     | Raw Material Purchase | 4014  | 11/10/2021          | 1.5 sqmm flot cable | Rmt. | 50.0000   | 1000.0000   | 50000.00    | 6000.0000   | 5000.0000     | 0.0000                | 0.0000     | 0.0000     |
| A.B.Products                     | Raw Material Purchase | 4014  | 11/10/2021          | 4 Way TPN MCB DB    | Nos. | 1.0000    | 1000.0000   | 1000.00     | 120.0000    | 5000.0000     | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 4021  | 15/12/2021          | Bricks Red 6"       | No.  | 4000.0000 | 100.0000    | 400000.00   | 48000.0000  | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 4023  | 12/01/2022          | Cement 43 Grades    | Bag  | 33.8000   | 74000.0000  | 2501200.00  | 700336.0000 | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Ashish Supplier                  | Raw Material Purchase | 4024  | 12/01/2022          | Cement 43 Grades    | Bag  | 2.0000    | 350.0000    | 693.00      | 83.1600     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A.B.Products                     | Raw Material Purchase | 4025  | 15/01/2022          | Cement 43 Grades    | Bag  | 26.0006   | 100000.0000 | 2600060.00  | 312007.2000 | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 4043  | 09/03/2022          | AAC Block 4"        | No.  | 400.0000  | 20.0000     | 8000.00     | 960.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 40459 | 12/08/2022          | 10 DP C 10 KA MCB   | No.  | 1.0000    | 10.0000     | 10.00       | 1.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| New India Steel Corporation      | Raw Material Purchase | 40475 | 10/10/2022 14:42:58 | Cement 43 Grades    | Bag  | 1.0000    | 123.4567    | 123.46      | 14.8200     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Ontime Transport Company Limited | Raw Material Purchase | 40512 | 23/02/2023 14:45:29 | Glass 5555224       | Nos. | 1110.0000 | 40000.0000  | 44400000.00 | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Ontime Transport Company Limited | Raw Material Purchase | 40513 | 23/02/2023 14:48:29 | Cement 33 Grade     | Bag  | 1000.0000 | 474.0000    | 474000.00   | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A.B.Products                     | Raw Material Purchase | 40514 | 24/02/2023 10:06:15 | Cement 43 Grades    | Bag  | 25.0753   | 100000.0000 | 2507530.00  | 300903.6000 | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A&T Precast                      | Raw Material Purchase | 40515 | 24/02/2023 10:54:21 | 10 DP C 10 KA MCB   | No.  | 12.0000   | 120.0000    | 1440.00     | 0.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Healthline Sports co.            | Raw Material Purchase | 40518 | 06/03/2023 11:55:58 | 10 DP C 10 KA MCB   | No.  | 12.0000   | 600.0000    | 7200.00     | 864.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| Healthline Sports co.            | Raw Material Purchase | 40518 | 06/03/2023 11:55:58 | Health Faucet Gessi | No.  | 5.0000    | 300.0000    | 1500.00     | 180.0000    | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 40522 | 14/03/2023 14:49:10 | 10 DP C 10 KA MCB   | No.  | 12.0000   | 10.0000     | 120.00      | 12.0000     | 0.0000        | 0.0000                | 0.0000     | 0.0000     |
| A A Supplier                     | Raw Material Purchase | 40523 | 14/03/2023 14:53:13 | 10 DP C 10 KA MCB   | No.  | 8.0000    | 10.0000     | 0.00        | 8.0000      | 0.0000        | 0.0000                | 0.0000     | 0.0000     |