

ANUPAM CREATION

C-06, AP.M.C. MARKET-1, PHASE-2,
(MASALA BAZA) SECTOR-19, VASHI
NAVI MUMBAI -400 703.

Purchase Register

1-Apr-2020 to 30-Jun-2024

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| Date | Particulars | Voucher Type | Voucher No. | GSTIN/UIN | Value | Addl. Cost | Gross Total | PURCHASE- PROFESSIO- NAL CHARGES |
|-------------|--------------------------------|--------------|-------------|-----------------|---------------------|------------|------------------------|--|
| 4-Feb-2022 | KARAN CONSULTATNS | Purchase | 1 | 27AAXPP4547J1ZU | | | 1,88,800.00 Cr | 1,60,000.00 Dr |
| 30-Mar-2022 | KARAN CONSULTATNS | Purchase | 2 | 27AAXPP4547J1ZU | | | 5,66,400.00 Cr | 4,80,000.00 Dr |
| 30-Mar-2022 | RIYO PUBLIC NOTICE ADS | Purchase | 3 | 27CIIPD9947H1ZT | | | 39,667.00 Cr | 37,778.00 Dr |
| 20-Jun-2022 | KARAN CONSULTATNS | Purchase | 1 | 27AAXPP4547J1ZU | | | 1,88,800.00 Cr | 1,60,000.00 Dr |
| 6-Oct-2022 | SIDE WALK SYSTEMS | Purchase | 2 | 27AHBPJ7399F1Z1 | | | 57,990.00 Cr | |
| 6-Oct-2022 | SIDE WALK SYSTEMS | Purchase | 3 | 27AHBPJ7399F1Z1 | | | 98,637.00 Cr | |
| 10-Oct-2022 | SIDE WALK SYSTEMS | Purchase | 4 | 27AHBPJ7399F1Z1 | | | 6,800.00 Cr | |
| 25-Nov-2022 | APARNA CONSULTANT | Purchase | 5 | 27ABTFA7013R1ZP | | | 21,26,218.00 Cr | 18,01,880.00 Dr |
| 7-Dec-2022 | HARSHAL BHARAT MEHTA | Purchase | 6 | | | | 30,000.00 Cr | 30,000.00 Dr |
| 15-Mar-2023 | ANPRA ENTERPRISES | Purchase | 7 | 27AAXPW2784L1ZG | | | 53,100.00 Cr | 45,000.00 Dr |
| 4-Apr-2023 | GLOBAL GEOTECHNICS | Purchase | 1 | 27AALFG9610M1ZW | | | 38,999.00 Cr | |
| 11-Apr-2023 | GLOBAL GEOTECHNICS | Purchase | 2 | 27AALFG9610M1ZW | | | 70,800.00 Cr | |
| 16-Apr-2023 | MAHESHWARI INDUSTRIES | Purchase | 3 | 27AAIPM6249F1ZI | 16,40,343.15 | | 19,35,606.00 Cr | |
| 19-Apr-2023 | RCC HINDUSTAN COMPANY | Purchase | 4 | 27CGOPP8787P2ZU | 78,300.00 | | 92,394.00 Cr | |
| 20-Apr-2023 | RCC HINDUSTAN COMPANY | Purchase | 5 | 27CGOPP8787P2ZU | 27,000.00 | | 31,860.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 6 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 7 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 8 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 9 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 10 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 11 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 12 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 13 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 14 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 20-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 15 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 21-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 16 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 21-Apr-2023 | RCC HINDUSTAN COMPANY | Purchase | 17 | 27CGOPP8787P2ZU | 51,300.00 | | 60,534.00 Cr | |
| 24-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 18 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 25-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 19 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 26-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 20 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| | <i>Grand Total</i> | | | | 21,64,143.15 | | 60,19,901.00 Cr | 27,14,658.00 Dr |

continued ...

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| Date | Particulars | Voucher Type | Voucher No. | GSTIN/UIN | Value | Addl. Cost | Gross Total | PURCHASE-PROFESSIONAL CHARGES |
|-------------|---------------------------------------|--------------|-------------|-----------------|---------------------|------------|------------------------|-------------------------------|
| | <i>Grand Total</i> | | | | 21,64,143.15 | | 60,19,901.00 Cr | 27,14,658.00 Dr |
| 27-Apr-2023 | RCC HINDUSTAN COMPANY | Purchase | 21 | 27CGOPP8787P2ZU | 51,300.00 | | 60,534.00 Cr | |
| 28-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 22 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 28-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 23 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 28-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 24 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 28-Apr-2023 | RCC HINDUSTAN COMPANY | Purchase | 25 | 27CGOPP8787P2ZU | 27,000.00 | | 31,860.00 Cr | |
| 29-Apr-2023 | ASHOKA BUILDCON LIMITED | Purchase | 26 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 29-Apr-2023 | RCC HINDUSTAN COMPANY | Purchase | 27 | 27CGOPP8787P2ZU | 60,300.00 | | 71,154.00 Cr | |
| 30-Apr-2023 | RCC HINDUSTAN COMPANY | Purchase | 28 | 27CGOPP8787P2ZU | 60,300.00 | | 71,154.00 Cr | |
| 1-May-2023 | BUCON READYMIX LLP | Purchase | 29 | 27AAXFB8607P1ZG | 25,000.00 | | 29,500.00 Cr | |
| 2-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 30 | 27CGOPP8787P2ZU | 90,450.00 | | 1,06,731.00 Cr | |
| 3-May-2023 | APARNA CONSULTANT | Purchase | 31 | 27ABTFA7013R1ZP | | | 13,28,886.50 Cr | 11,26,175.00 Dr |
| 4-May-2023 | VISHWAKARMA ENTERPRISES | Purchase | 32 | 27AIZPV6790R1ZG | | | 5,900.00 Cr | 5,000.00 Dr |
| 4-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 33 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 4-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 34 | 27CGOPP8787P2ZU | 60,300.00 | | 71,154.00 Cr | |
| 5-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 35 | 27CGOPP8787P2ZU | 30,150.00 | | 35,577.00 Cr | |
| 6-May-2023 | MAHESHWARI INDUSTRIES | Purchase | 36 | 27AAIPM6249F1ZI | 16,65,364.28 | | 19,65,130.00 Cr | |
| 6-May-2023 | BUCON READYMIX LLP | Purchase | 37 | 27AAXFB8607P1ZG | 54,915.21 | | 64,800.00 Cr | |
| 6-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 38 | 27CGOPP8787P2ZU | 60,300.00 | | 71,154.00 Cr | |
| 7-May-2023 | BUCON READYMIX LLP | Purchase | 39 | 27AAXFB8607P1ZG | 85,423.66 | | 1,00,800.00 Cr | |
| 8-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 40 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 8-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 41 | 27AABCA9292J1ZA | 60,300.00 | | 71,154.00 Cr | |
| 8-May-2023 | BUCON READYMIX LLP | Purchase | 42 | 27AAXFB8607P1ZG | 85,423.66 | | 1,00,800.00 Cr | |
| 9-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 43 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 9-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 44 | 27AABCA9292J1ZA | 60,300.00 | | 71,154.00 Cr | |
| 9-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 45 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 10-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 46 | 27AABCA9292J1ZA | 67,000.00 | | 79,060.00 Cr | |
| 10-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 47 | 27CGOPP8787P2ZU | 27,000.00 | | 31,860.00 Cr | |
| 11-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 48 | 27AADCI6737N1Z0 | 26,000.00 | | 30,680.00 Cr | |
| 11-May-2023 | BUCON READYMIX LLP | Purchase | 49 | 27AAXFB8607P1ZG | 1,70,847.32 | | 2,01,600.00 Cr | |
| 12-May-2023 | BUCON READYMIX LLP | Purchase | 50 | 27AAXFB8607P1ZG | 85,423.66 | | 1,00,800.00 Cr | |
| 12-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 51 | 27CGOPP8787P2ZU | 30,150.00 | | 35,577.00 Cr | |
| 13-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 52 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 16-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 53 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 17-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 54 | 27AABCA9292J1ZA | 60,300.00 | | 71,154.00 Cr | |
| | <i>Grand Total</i> | | | | 53,93,890.94 | | 1,11,65,790.50 Cr | 38,45,833.00 Dr |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| Date | Particulars | Voucher Type | Voucher No. | GSTIN/UIN | Value | Addl. Cost | Gross Total | PURCHASE-PROFESSIONAL CHARGES |
|-------------|---------------------------------------|--------------|-------------|-----------------|--------------------|------------|-----------------------|-------------------------------|
| | <i>Grand Total</i> | | | | 53,93,890.94 | | 1,11,65,790.50 Cr | 38,45,833.00 Dr |
| 17-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 55 | 27AABCA9292J1ZA | 60,300.00 | | 71,154.00 Cr | |
| 18-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 56 | 27AADCI6737N1Z0 | 23,400.00 | | 27,612.00 Cr | |
| 18-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 57 | 27AABCA9292J1ZA | 27,000.00 | | 31,860.00 Cr | |
| 18-May-2023 | BUCON READYMIX LLP | Purchase | 58 | 27AAXFB8607P1ZG | 87,796.66 | | 1,03,600.00 Cr | |
| 19-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 59 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 19-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 60 | 27AADCI6737N1Z0 | 28,800.00 | | 33,984.00 Cr | |
| 19-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 61 | 27AADCI6737N1Z0 | 28,800.00 | | 33,984.00 Cr | |
| 19-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 62 | 27AADCI6737N1Z0 | 28,800.00 | | 33,984.00 Cr | |
| 19-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 63 | 27AADCI6737N1Z0 | 23,400.00 | | 27,612.00 Cr | |
| 19-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 64 | 27AADCI6737N1Z0 | 28,800.00 | | 33,984.00 Cr | |
| 19-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 65 | 27AADCI6737N1Z0 | 23,400.00 | | 27,612.00 Cr | |
| 20-May-2023 | BUCON READYMIX LLP | Purchase | 66 | 27AAXFB8607P1ZG | 36,186.43 | | 42,700.00 Cr | |
| 21-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 67 | 27CGOPP8787P2ZU | 60,300.00 | | 71,154.00 Cr | |
| 22-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 68 | 27AABCA9292J1ZA | 60,300.00 | | 71,154.00 Cr | |
| 22-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 69 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 23-May-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 70 | 27AADCI6737N1Z0 | 23,400.00 | | 27,612.00 Cr | |
| 23-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 71 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 26-May-2023 | BUCON READYMIX LLP | Purchase | 72 | 27AAXFB8607P1ZG | 2,88,983.09 | | 3,41,000.00 Cr | |
| 26-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 73 | 27CGOPP8787P2ZU | 67,000.00 | | 79,060.00 Cr | |
| 26-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 74 | 27CGOPP8787P2ZU | 48,600.00 | | 57,348.00 Cr | |
| 27-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 75 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 30-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 76 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 30-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 77 | 27AABCA9292J1ZA | 30,150.00 | | 35,577.00 Cr | |
| 31-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 78 | 27AABCA9292J1ZA | 24,300.00 | | 28,674.00 Cr | |
| 31-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 79 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 31-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 80 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 31-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 81 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 31-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 82 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 31-May-2023 | ASHOKA BUILDCON LIMITED | Purchase | 83 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 31-May-2023 | RCC HINDUSTAN COMPANY | Purchase | 84 | 27CGOPP8787P2ZU | 1,97,500.00 | | 2,33,050.00 Cr | |
| 1-Jun-2023 | BUCON READYMIX LLP | Purchase | 85 | 27AAXFB8607P1ZG | 1,75,593.32 | | 2,07,200.00 Cr | |
| 3-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 86 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 5-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 87 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 5-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 88 | 27AABCA9292J1ZA | 36,850.00 | | 43,483.00 Cr | |
| | <i>Grand Total</i> | | | | 71,77,100.44 | | 1,32,69,977.50 Cr | 38,45,833.00 Dr |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| Date | Particulars | Voucher Type | Voucher No. | GSTIN/UIN | Value | Addl. Cost | Gross Total | PURCHASE-PROFESSIONAL CHARGES |
|-------------|--|--------------|-------------|-----------------|--------------------|------------|------------------------|-------------------------------|
| | <i>Grand Total</i> | | | | 71,77,100.44 | | 1,32,69,977.50 Cr | 38,45,833.00 Dr |
| 7-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 89 | 27AABCA9292J1ZA | 67,000.00 | | 79,060.00 Cr | |
| 7-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 90 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 7-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 91 | 27AABCA9292J1ZA | 73,700.00 | | 86,966.00 Cr | |
| 7-Jun-2023 | RCC HINDUSTAN COMPANY | Purchase | 92 | 27CGOPP8787P2ZU | 2,27,800.00 | | 2,68,804.00 Cr | |
| 8-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 93 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 9-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 94 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 9-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 95 | 27AABCA9292J1ZA | 67,000.00 | | 79,060.00 Cr | |
| 12-Jun-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 96 | 27AADCI6737N1Z0 | 25,600.00 | | 30,208.00 Cr | |
| 12-Jun-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 97 | 27AADCI6737N1Z0 | 25,600.00 | | 30,208.00 Cr | |
| 13-Jun-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 98 | 27AADCI6737N1Z0 | 25,600.00 | | 30,208.00 Cr | |
| 14-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 99 | 27AABCA9292J1ZA | 67,000.00 | | 79,060.00 Cr | |
| 14-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 100 | 27AABCA9292J1ZA | 67,000.00 | | 79,060.00 Cr | |
| 14-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 101 | 27AABCA9292J1ZA | 26,800.00 | | 31,624.00 Cr | |
| 15-Jun-2023 | ASHOKA BUILDCON LIMITED | Purchase | 102 | 27AABCA9292J1ZA | 33,500.00 | | 39,530.00 Cr | |
| 19-Jun-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 103 | 27AADCI6737N1Z0 | 32,000.00 | | 37,760.00 Cr | |
| 19-Jun-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 104 | 27AADCI6737N1Z0 | 32,000.00 | | 37,760.00 Cr | |
| 19-Jun-2023 | INDIACRETE READY MIX PVT. LTD. | Purchase | 105 | 27AADCI6737N1Z0 | 32,000.00 | | 37,760.00 Cr | |
| 27-Jun-2023 | JAI MATADI TRADING CO. | Purchase | 106 | 27ACDPY1562E1ZJ | 81,900.00 | | 96,642.00 Cr | |
| 11-Jul-2023 | BRIHANMUMBAI DEVELOPERS ASSOCIATION | Purchase | 107 | 27AAGAB7266A1ZX | | | 11,800.00 Cr | |
| 19-Jul-2023 | ONE ACCESS (ADVOCATE) | Purchase | 108 | | | | 30,000.00 Cr | 30,000.00 Dr |
| 25-Jul-2023 | GLOBAL GEOTECHNICS | Purchase | 109 | 27AALFG9610M1ZW | | | 5,900.00 Cr | |
| 1-Aug-2023 | Black Stone Infrastucture | Purchase | 110 | 27ANLPS5838A1ZR | | | 39,87,810.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 111 | 27AABCA9292J1ZA | 41,400.00 | | 48,852.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 112 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 113 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 114 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 115 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 116 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 117 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 118 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 119 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 120 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 121 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 122 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| | <i>Grand Total</i> | | | | 91,14,300.44 | | 1,95,91,383.50 Cr | 38,75,833.00 Dr |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| Date | Particulars | Voucher Type | Voucher No. | GSTIN/UIN | Value | Addl. Cost | Gross Total | PURCHASE-PROFESSIONAL CHARGES |
|-------------|---|--------------|-------------|-----------------|------------------|------------|--------------------------|-------------------------------|
| | <i>Grand Total</i> | | | | 91,14,300.44 | | 1,95,91,383.50 Cr | 38,75,833.00 Dr |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 123 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 124 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 125 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 126 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 127 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 128 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 129 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 130 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 131 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 132 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 25-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 133 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 134 | 27AABCA9292J1ZA | 41,400.00 | | 48,901.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 135 | 27AABCA9292J1ZA | 82,800.00 | | 97,802.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 136 | 27AABCA9292J1ZA | 82,800.00 | | 97,802.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 137 | 27AABCA9292J1ZA | 82,800.00 | | 97,770.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 138 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 139 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 140 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 28-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 141 | 27AABCA9292J1ZA | 82,800.00 | | 97,704.00 Cr | |
| 31-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 142 | 27AABCA9292J1ZA | 18,000.00 | | 21,240.00 Cr | |
| 31-Aug-2023 | ASHOKA BUILDCON LIMITED | Purchase | 143 | 27AABCA9292J1ZA | 54,000.00 | | 63,720.00 Cr | |
| 15-Sep-2023 | CUBIC BUSINESS SERVICES PVT. LTD. | Purchase | 144 | 27AAFCC0064L1ZO | | | 1,01,952.00 Cr | |
| 30-Sep-2023 | CUBIC BUSINESS SERVICES PVT. LTD. | Purchase | 145 | 27AAFCC0064L1ZO | | | 1,01,952.00 Cr | |
| 14-Oct-2023 | CUBIC BUSINESS SERVICES PVT. LTD. | Purchase | 146 | 27AAFCC0064L1ZO | | | 56,498.00 Cr | |
| 16-Oct-2023 | ROHAN CONSTRUCTION CO. | Purchase | 147 | 27ACTPR5018G1Z7 | | | 1,64,14,246.00 Cr | |
| 27-Oct-2023 | H.M. RAJE STRUCTURAL CONSULTANTS PVT. LTD. | Purchase | 148 | 27AAACH8404J1ZK | | | 2,70,564.00 Cr | 2,29,292.00 Dr |
| 1-Nov-2023 | BHARTI THAKKAT & CO. | Purchase | 149 | | | | 7,500.00 Cr | |
| 7-Nov-2023 | GRIDLINE DESIGNS | Purchase | 150 | | | | 45,000.00 Cr | 45,000.00 Dr |
| 22-Nov-2023 | VISHWAKARMA ENTERPRISES | Purchase | 151 | 27AIZPV6790R1ZG | | | 5,900.00 Cr | 5,000.00 Dr |
| 8-Dec-2023 | ONE ACCESS (ADVOCATE) | Purchase | 152 | | | | 15,000.00 Cr | 15,000.00 Dr |
| 13-Dec-2023 | S S P LEGAL | Purchase | 153 | | | | 40,000.00 Cr | 40,000.00 Dr |
| 14-Dec-2023 | CUBIC BUSINESS SERVICES PVT. LTD. | Purchase | 154 | 27AAFCC0064L1ZO | | | 15,000.00 Cr | |
| 16-Dec-2023 | S. C. Vora & Co. | Purchase | 155 | 27ACUFS9125J1ZB | | | 11,800.00 Cr | 10,000.00 Dr |
| 18-Dec-2023 | ROHAN CONSTRUCTION CO. | Purchase | 156 | 27ACTPR5018G1Z7 | | | 66,47,770.00 Cr | |
| | <i>Grand Total</i> | | | | 1,07,18,100.44 | | 4,52,17,360.50 Cr | 42,20,125.00 Dr |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| Date | Particulars | Voucher Type | Voucher No. | GSTIN/UIN | Value | Addl. Cost | Gross Total | PURCHASE-PROFESSIONAL CHARGES |
|-------------|---|--------------|-------------|-----------------|----------------|------------|------------------------|-------------------------------|
| | <i>Grand Total</i> | | | | 1,07,18,100.44 | | 4,52,17,360.50 Cr | 42,20,125.00 Dr |
| 18-Dec-2023 | Cubic Technology Solution Pvt. Ltd. | Purchase | 157 | 27AADCC8997J1ZW | | | 5,900.00 Cr | 5,000.00 Dr |
| 21-Dec-2023 | REKHA NAIR & ASSOCIATES | Purchase | 158 | | | | 35,000.00 Cr | 35,000.00 Dr |
| 22-Dec-2023 | VASTUKALA CONSULTANTS (I) PVT. LTD. | Purchase | 159 | 27AADCV4303R1ZX | | | 59,000.00 Cr | 50,000.00 Dr |
| 22-Dec-2023 | Yogesh R. Vankar | Purchase | 160 | | | | 30,000.00 Cr | 30,000.00 Dr |
| 23-Dec-2023 | HARSHAL BHARAT MEHTA | Purchase | 161 | | | | 5,000.00 Cr | 5,000.00 Dr |
| 23-Dec-2023 | PRIYAL HARSHAL MEHTA | Purchase | 162 | | | | 5,000.00 Cr | 5,000.00 Dr |
| 27-Dec-2023 | H.M. RAJE STRUCTURAL CONSULTANTS PVT. LTD. | Purchase | 163 | 27AAACH8404J1ZK | | | 4,05,846.00 Cr | 3,43,938.00 Dr |
| 15-Jan-2024 | S S P LEGAL | Purchase | 164 | | | | 8,000.00 Cr | 8,000.00 Dr |
| 29-Jan-2024 | ROHAN CONSTRUCTION CO. | Purchase | 165 | 27ACTPR5018G1Z7 | | | 35,29,063.00 Cr | |
| 31-Jan-2024 | Atrix Technologies | Purchase | 166 | 27AEJPN0278E2ZG | | | 7,240.00 Cr | |
| 1-Feb-2024 | VISHWAKARMA ENTERPRISES | Purchase | 167 | 27AIZPV6790R1ZG | | | 5,900.00 Cr | 5,000.00 Dr |
| 13-Feb-2024 | BHARTI THAKKAT & CO. | Purchase | 168 | | | | 7,500.00 Cr | |
| 14-Feb-2024 | ROHAN CONSTRUCTION CO. | Purchase | 169 | 27ACTPR5018G1Z7 | | | 35,29,063.00 Cr | |
| 16-Feb-2024 | APARNA CONSULTANT | Purchase | 170 | 27ABTFA7013R1ZP | | | 10,63,110.00 Cr | 9,00,940.00 Dr |
| 8-Mar-2024 | ROHAN CONSTRUCTION CO. | Purchase | 171 | 27ACTPR5018G1Z7 | | | 35,29,063.00 Cr | |
| 13-Mar-2024 | ROHAN CONSTRUCTION CO. | Purchase | 172 | 27ACTPR5018G1Z7 | | | 35,29,063.00 Cr | |
| 21-Mar-2024 | SBI GENERAL INSHURANCE COMPANY LTD. | Purchase | 173 | 27AAMCS8857L1ZC | | | 5,47,107.00 Cr | |
| 23-Mar-2024 | ROHAN CONSTRUCTION CO. | Purchase | 174 | 27ACTPR5018G1Z7 | | | 35,29,063.00 Cr | |
| 31-Mar-2024 | STAT BANK OF INDIA ---- | Purchase | 175 | 27AAACS8577K2ZO | | | 35,40,236.00 Cr | 30,00,200.00 Dr |
| 31-Mar-2024 | STAT BANK OF INDIA ---- | Purchase | 176 | 27AAACS8577K2ZO | | | 73,160.00 Cr | 62,000.00 Dr |
| 1-Apr-2024 | S. C. Vora & Co. | Purchase | 1 | 27ACUFS9125J1ZB | | | 11,800.00 Cr | 10,000.00 Dr |
| 1-Apr-2024 | P. M. DOORS | Purchase | 2 | 27AACPM2553N1ZG | | | 1,10,802.00 Cr | |
| 5-Apr-2024 | ROHAN CONSTRUCTION CO. | Purchase | 3 | 27ACTPR5018G1Z7 | | | 49,56,389.00 Cr | |
| 6-Apr-2024 | VASTUKALA CONSULTANTS (I) PVT. LTD. | Purchase | 4 | 27AADCV4303R1ZX | | | 29,500.00 Cr | 25,000.00 Dr |
| 9-Apr-2024 | P. M. DOORS | Purchase | 5 | 27AACPM2553N1ZG | | | 1,14,460.00 Cr | |
| 17-Apr-2024 | T K ELEVATOR PRIVATE LIMITED | Purchase | 6 | 27AABCT6921F1ZE | | | 9,50,000.00 Cr | |
| 19-Apr-2024 | BHARTI THAKKAT & CO. | Purchase | 7 | | | | 7,500.00 Cr | |
| 22-Apr-2024 | ROHAN CONSTRUCTION CO. | Purchase | 8 | 27ACTPR5018G1Z7 | | | 42,42,726.00 Cr | |
| 23-Apr-2024 | VISHWAKARMA ENTERPRISES | Purchase | 9 | 27AIZPV6790R1ZG | | | 5,900.00 Cr | 5,000.00 Dr |
| 7-May-2024 | ROHAN CONSTRUCTION CO. | Purchase | 10 | 27ACTPR5018G1Z7 | | | 47,77,973.00 Cr | |
| 8-May-2024 | S. C. Vora & Co. | Purchase | 11 | 27ACUFS9125J1ZB | | | 5,310.00 Cr | 4,500.00 Dr |
| 8-May-2024 | S. C. Vora & Co. | Purchase | 12 | 27ACUFS9125J1ZB | | | 5,310.00 Cr | 4,500.00 Dr |
| 9-May-2024 | MNS CREDIT MANAGEMENT GROUP (P) LTD. | Purchase | 13 | 07AAACM5628D1ZQ | | | 1,652.00 Cr | 1,400.00 Dr |
| 17-May-2024 | RIDDHI ELECTRICALS | Purchase | 14 | | | | 2,60,872.00 Cr | |
| | <i>Grand Total</i> | | | | 1,07,18,100.44 | | 8,41,40,868.50 Cr | 87,20,603.00 Dr |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| Date | Particulars | Voucher Type | Voucher No. | GSTIN/UIN | Value | Addl. Cost | Gross Total | PURCHASE-PROFESSIONAL CHARGES |
|-------------|---|--------------|-------------|-----------------|-----------------------|------------|--------------------------|-------------------------------|
| | <i>Grand Total</i> | | | | 1,07,18,100.44 | | 8,41,40,868.50 Cr | 87,20,603.00 Dr |
| 18-May-2024 | P. M. DOORS | Purchase | 15 | 27AACPM2553N1ZG | | | 1,26,024.00 Cr | |
| 21-May-2024 | ANPRA ENTERPRISES | Purchase | 16 | 27AAXPW2784L1ZG | | | 88,500.00 Cr | 75,000.00 Dr |
| 22-May-2024 | Con MechAuto CONSULTANTS (I) PVT. LTD. | Purchase | 17 | 36AACCC9083C1ZQ | | | 18,11,300.00 Cr | |
| 23-May-2024 | ROHAN CONSTRUCTION CO. | Purchase | 18 | 27ACTPR5018G1Z7 | | | 53,13,220.00 Cr | |
| 8-Jun-2024 | RIDDHI ELECTRICALS | Purchase | 19 | | | | 3,91,308.00 Cr | |
| 10-Jun-2024 | ROHAN CONSTRUCTION CO. | Purchase | 20 | 27ACTPR5018G1Z7 | | | 47,77,973.00 Cr | |
| 26-Jun-2024 | Con MechAuto CONSULTANTS (I) PVT. LTD. | Purchase | 21 | 27AAFCC0064L1ZO | | | 47,200.00 Cr | |
| | <i>Grand Total</i> | | | | 1,07,18,100.44 | | 9,66,96,393.50 Cr | 87,95,603.00 Dr |

ANUPAM CREATION
 C-06, AP.M.C. MARKET-1, PHASE-2,
 (MASALA BAZA) SECTOR-19, VASHI
 NAVI MUMBAI -400 703.

Purchase Register
 1-Apr-2020 to 30-Jun-2024

| | C.G.S.T.@9% (P) | S.G.S.T.@9% (P) | C.G.S.T.@2.5% (P) | S.G.S.T.@2.5% (P) | ROUNDOFF | PURCHASE A /C | PURCHASE SERVICES | Purchase STEEL A/c | PURCHASE RMC (CONCREAT) | PURCHASE LABOUR WITH MATERIAL-- |
|--|-----------------|-----------------|-------------------|-------------------|----------|----------------|-------------------|--------------------|-------------------------|---------------------------------|
| | 14,400.00 Dr | 14,400.00 Dr | | | | | | | | |
| | 43,200.00 Dr | 43,200.00 Dr | | | | | | | | |
| | | | 944.46 Dr | 944.46 Dr | 0.08 Dr | | | | | |
| | 14,400.00 Dr | 14,400.00 Dr | | | | | | | | |
| | 4,422.98 Dr | 4,422.98 Dr | | | 0.17 Cr | 49,144.21 Dr | | | | |
| | 7,523.17 Dr | 7,523.17 Dr | | | 0.10 Cr | 83,590.76 Dr | | | | |
| | 518.64 Dr | 518.64 Dr | | | 0.01 Dr | 5,762.71 Dr | | | | |
| | 1,62,169.00 Dr | 1,62,169.00 Dr | | | | | | | | |
| | 4,050.00 Dr | 4,050.00 Dr | | | | | | | | |
| | 2,974.50 Dr | 2,974.50 Dr | | | | | | | | |
| | 5,400.00 Dr | 5,400.00 Dr | | | | | | | | |
| | 1,47,630.94 Dr | 1,47,630.94 Dr | | | 0.97 Dr | | | 16,40,343.15 Dr | | |
| | 7,047.00 Dr | 7,047.00 Dr | | | | | | | 78,300.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 4,617.00 Dr | 4,617.00 Dr | | | | | | | 51,300.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 4,53,831.23 Dr | 4,53,831.23 Dr | 944.46 Dr | 944.46 Dr | 0.79 Dr | 1,38,497.68 Dr | 93,050.00 Dr | 16,40,343.15 Dr | 5,23,800.00 Dr | |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| | C.G.S.T.@9% (P) | S.G.S.T.@9% (P) | C.G.S.T.@2.5% (P) | S.G.S.T.@2.5% (P) | ROUNDOFF | PURCHASE A /C | PURCHASE SERVICES | Purchase STEEL A/c | PURCHASE RMC (CONCREAT) | PURCHASE LABOUR WITH MATERIAL-- |
|--|-----------------|-----------------|-------------------|-------------------|----------|----------------|-------------------|--------------------|--------------------------|---------------------------------|
| | 4,53,831.23 Dr | 4,53,831.23 Dr | 944.46 Dr | 944.46 Dr | 0.79 Dr | 1,38,497.68 Dr | 93,050.00 Dr | 16,40,343.15 Dr | 5,23,800.00 Dr | |
| | 4,617.00 Dr | 4,617.00 Dr | | | | | | | 51,300.00 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 2,250.00 Dr | 2,250.00 Dr | | | | | | | 25,000.00 Dr | |
| | 8,140.50 Dr | 8,140.50 Dr | | | | | | | 90,450.00 Dr | |
| | 1,01,355.75 Dr | 1,01,355.75 Dr | | | | | | | | |
| | 450.00 Dr | 450.00 Dr | | | | | | | | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 1,49,882.78 Dr | 1,49,882.78 Dr | | | 0.16 Dr | | | 16,65,364.28 Dr | | |
| | 4,942.37 Dr | 4,942.42 Dr | | | | | | | 54,915.21 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 7,688.13 Dr | 7,688.13 Dr | | | 0.08 Dr | | | | 85,423.66 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 7,688.13 Dr | 7,688.13 Dr | | | 0.08 Dr | | | | 85,423.66 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 6,030.00 Dr | 6,030.00 Dr | | | | | | | 67,000.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 2,340.00 Dr | 2,340.00 Dr | | | | | | | 26,000.00 Dr | |
| | 15,376.26 Dr | 15,376.26 Dr | | | 0.16 Dr | | | | 1,70,847.32 Dr | |
| | 7,688.13 Dr | 7,688.13 Dr | | | 0.08 Dr | | | | 85,423.66 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 8,46,314.28 Dr | 8,46,314.33 Dr | 944.46 Dr | 944.46 Dr | 1.35 Dr | 1,38,497.68 Dr | 93,050.00 Dr | 33,05,707.43 Dr | 20,88,183.51 Dr | |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| | C.G.S.T.@9% (P) | S.G.S.T.@9% (P) | C.G.S.T.@2.5% (P) | S.G.S.T.@2.5% (P) | ROUND OFF | PURCHASE A /C | PURCHASE SERVICES | Purchase STEEL A/c | PURCHASE RMC (CONCREAT) | PURCHASE LABOUR WITH MATERIAL-- |
|--|-----------------|-----------------|-------------------|-------------------|-----------|----------------|-------------------|--------------------|--------------------------|---------------------------------|
| | 8,46,314.28 Dr | 8,46,314.33 Dr | 944.46 Dr | 944.46 Dr | 1.35 Dr | 1,38,497.68 Dr | 93,050.00 Dr | 33,05,707.43 Dr | 20,88,183.51 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 2,106.00 Dr | 2,106.00 Dr | | | | | | | 23,400.00 Dr | |
| | 2,430.00 Dr | 2,430.00 Dr | | | | | | | 27,000.00 Dr | |
| | 7,901.70 Dr | 7,901.70 Dr | | | 0.06 Cr | | | | 87,796.66 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 2,592.00 Dr | 2,592.00 Dr | | | | | | | 28,800.00 Dr | |
| | 2,592.00 Dr | 2,592.00 Dr | | | | | | | 28,800.00 Dr | |
| | 2,592.00 Dr | 2,592.00 Dr | | | | | | | 28,800.00 Dr | |
| | 2,106.00 Dr | 2,106.00 Dr | | | | | | | 23,400.00 Dr | |
| | 2,592.00 Dr | 2,592.00 Dr | | | | | | | 28,800.00 Dr | |
| | 2,106.00 Dr | 2,106.00 Dr | | | | | | | 23,400.00 Dr | |
| | 3,256.78 Dr | 3,256.78 Dr | | | 0.01 Dr | | | | 36,186.43 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 5,427.00 Dr | 5,427.00 Dr | | | | | | | 60,300.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 2,106.00 Dr | 2,106.00 Dr | | | | | | | 23,400.00 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 26,008.48 Dr | 26,008.48 Dr | | | 0.05 Cr | | | | 2,88,983.09 Dr | |
| | 6,030.00 Dr | 6,030.00 Dr | | | | | | | 67,000.00 Dr | |
| | 4,374.00 Dr | 4,374.00 Dr | | | | | | | 48,600.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 2,713.50 Dr | 2,713.50 Dr | | | | | | | 30,150.00 Dr | |
| | 2,187.00 Dr | 2,187.00 Dr | | | | | | | 24,300.00 Dr | |
| | 3,015.00 Dr | 3,015.00 Dr | | | | | | | 33,500.00 Dr | |
| | 3,015.00 Dr | 3,015.00 Dr | | | | | | | 33,500.00 Dr | |
| | 3,015.00 Dr | 3,015.00 Dr | | | | | | | 33,500.00 Dr | |
| | 3,015.00 Dr | 3,015.00 Dr | | | | | | | 33,500.00 Dr | |
| | 3,015.00 Dr | 3,015.00 Dr | | | | | | | 33,500.00 Dr | |
| | 17,775.00 Dr | 17,775.00 Dr | | | | | | | 1,97,500.00 Dr | |
| | 15,803.40 Dr | 15,803.40 Dr | | | 0.12 Cr | | | | 1,75,593.32 Dr | |
| | 3,015.00 Dr | 3,015.00 Dr | | | | | | | 33,500.00 Dr | |
| | 3,015.00 Dr | 3,015.00 Dr | | | | | | | 33,500.00 Dr | |
| | 3,316.50 Dr | 3,316.50 Dr | | | | | | | 36,850.00 Dr | |
| | 10,06,803.14 Dr | 10,06,803.19 Dr | 944.46 Dr | 944.46 Dr | 1.13 Dr | 1,38,497.68 Dr | 93,050.00 Dr | 33,05,707.43 Dr | 38,71,393.01 Dr | |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| | C.G.S.T.@9% (P) | S.G.S.T.@9% (P) | C.G.S.T.@2.5% (P) | S.G.S.T.@2.5% (P) | ROUND OFF | PURCHASE A /C | PURCHASE SERVICES | Purchase STEEL A/c | PURCHASE RMC (CONCREAT) | PURCHASE LABOUR WITH MATERIAL-- |
|--|-----------------|-----------------|-------------------|-------------------|-----------|-----------------|-------------------|--------------------|--------------------------|---------------------------------|
| | 34,32,956.71 Dr | 34,32,956.76 Dr | 944.46 Dr | 944.46 Dr | 1.71 Dr | 3,71,889.68 Dr | 1,15,550.00 Dr | 33,05,707.43 Dr | 74,12,393.01 Dr | 2,29,23,581.00 Dr |
| | 450.00 Dr | 450.00 Dr | | | | | | | | |
| | 4,500.00 Dr | 4,500.00 Dr | | | | | | | | |
| | 30,954.00 Dr | 30,954.00 Dr | | | | | | | | |
| | 2,69,165.81 Dr | 2,69,165.81 Dr | | | 0.12 Dr | | | | | 29,90,731.26 Dr |
| | 552.20 Dr | 552.20 Dr | | | 0.01 Dr | 6,135.59 Dr | | | | |
| | 450.00 Dr | 450.00 Dr | | | | | 7,500.00 Dr | | | |
| | 2,69,165.81 Dr | 2,69,165.81 Dr | | | 0.12 Dr | | | | | 29,90,731.26 Dr |
| | 81,085.00 Dr | 81,085.00 Dr | | | | | | | | |
| | 2,69,165.81 Dr | 2,69,165.81 Dr | | | 0.12 Dr | | | | | 29,90,731.26 Dr |
| | 2,69,165.81 Dr | 2,69,165.81 Dr | | | 0.12 Dr | | | | | 29,90,731.26 Dr |
| | 41,728.50 Dr | 41,728.50 Dr | | | | 4,63,650.00 Dr | | | | |
| | 2,69,165.81 Dr | 2,69,165.81 Dr | | | 0.12 Dr | | | | | 29,90,731.26 Dr |
| | 2,70,018.00 Dr | 2,70,018.00 Dr | | | | | | | | |
| | 5,580.00 Dr | 5,580.00 Dr | | | | | | | | |
| | 900.00 Dr | 900.00 Dr | | | | | | | | |
| | 8,451.00 Dr | 8,451.00 Dr | | | | 92,400.00 Dr | | | | |
| | 3,78,029.64 Dr | 3,78,029.64 Dr | | | 0.38 Dr | | | | | 42,00,329.34 Dr |
| | 2,250.00 Dr | 2,250.00 Dr | | | | | | | | |
| | 8,730.00 Dr | 8,730.00 Dr | | | | 95,500.00 Dr | | | | |
| | 72,457.62 Dr | 72,457.62 Dr | | | 0.06 Dr | | | | | |
| | 3,23,597.73 Dr | 3,23,597.73 Dr | | | 0.24 Dr | | | | | 35,95,530.30 Dr |
| | 450.00 Dr | 450.00 Dr | | | | | | | | |
| | 3,64,421.66 Dr | 3,64,421.66 Dr | | | 0.10 Dr | | | | | 40,49,129.58 Dr |
| | 405.00 Dr | 405.00 Dr | | | | | | | | |
| | 405.00 Dr | 405.00 Dr | | | | | | | | |
| | | | | | | | | | | 2,60,872.00 Dr |
| | 63,74,201.11 Dr | 63,74,201.16 Dr | 944.46 Dr | 944.46 Dr | 3.10 Dr | 10,29,575.27 Dr | 1,30,550.00 Dr | 33,05,707.43 Dr | 74,12,393.01 Dr | 4,99,83,098.52 Dr |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| | C.G.S.T.@9% (P) | S.G.S.T.@9% (P) | C.G.S.T.@2.5% (P) | S.G.S.T.@2.5% (P) | ROUNDOFF | PURCHASE A /C | PURCHASE SERVICES | Purchase STEEL A/c | PURCHASE RMC (CONCREAT) | PURCHASE LABOUR WITH MATERIAL-- |
|--|-----------------|-----------------|-------------------|-------------------|----------|-----------------|-------------------|--------------------|-------------------------|---------------------------------|
| | 63,74,201.11 Dr | 63,74,201.16 Dr | 944.46 Dr | 944.46 Dr | 3.10 Dr | 10,29,575.27 Dr | 1,30,550.00 Dr | 33,05,707.43 Dr | 74,12,393.01 Dr | 4,99,83,098.52 Dr |
| | 9,612.00 Dr | 9,612.00 Dr | | | | 1,05,300.00 Dr | | | | |
| | 6,750.00 Dr | 6,750.00 Dr | | | | 15,35,000.00 Dr | | | | |
| | 4,05,245.60 Dr | 4,05,245.60 Dr | | | 0.06 Cr | | | | | 45,02,728.86 Dr |
| | 3,64,421.66 Dr | 3,64,421.66 Dr | | | 0.10 Dr | | | | | 3,91,308.00 Dr |
| | | | | | | 40,000.00 Dr | | | | 40,49,129.58 Dr |
| | 71,60,230.37 Dr | 71,60,230.42 Dr | 944.46 Dr | 944.46 Dr | 3.14 Dr | 27,09,875.27 Dr | 1,30,550.00 Dr | 33,05,707.43 Dr | 74,12,393.01 Dr | 5,89,26,264.96 Dr |

ANUPAM CREATION
C-06, AP.M.C. MARKET-1, PHASE-2,
(MASALA BAZA) SECTOR-19, VASHI
NAVI MUMBAI -400 703.

Purchase Register
1-Apr-2020 to 30-Jun-2024

| TCS- RECEIV- ABLE | TRANSP- ORT CHARGES | PURCHASE -CAR LIFT | I.G.S.T.@18% (P) | |
|-------------------------|---------------------------|-----------------------|---------------------|--|
| | | | | |
| | | | | |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| TCS- RECEIV- ABLE | TRANSP- ORT CHARGES | PURCHASE -CAR LIFT | I.G.S.T.@18% (P) | |
|-------------------------|---------------------------|-----------------------|---------------------|--|
| | | | | |
| | | | | |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| TCS- RECEIV- ABLE | TRANSP- ORT CHARGES | PURCHASE -CAR LIFT | I.G.S.T.@18% (P) | |
|--|---------------------------|-----------------------|---------------------|--|
| 48.85 Dr 97.70 Dr 97.70 Dr 66.03 Dr | | | | |
| 310.28 Dr | | | | |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

| TCS-RECEIV-ABLE | TRANSP-ORT CHARGES | PURCHASE-CAR LIFT | I.G.S.T.@18% (P) |
|-----------------|----------------------------|-------------------|------------------|
| 310.28 Dr | 1,500.00 Dr 1,500.00 Dr | 8,05,084.70 Dr | 252.00 Dr |
| 310.28 Dr | 3,000.00 Dr | 8,05,084.70 Dr | 252.00 Dr |

ANUPAM CREATION

Purchase Register : 1-Apr-2020 to 30-Jun-2024

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| TCS-RECEIV-ABLE | TRANSP-ORT CHARGES | PURCHASE-CAR LIFT | I.G.S.T.@18% (P) | |
|-----------------|----------------------------|-------------------|--|--|
| 310.28 Dr | 3,000.00 Dr 1,500.00 Dr | 8,05,084.70 Dr | 252.00 Dr 2,76,300.00 Dr 7,200.00 Dr | |
| 310.28 Dr | 4,500.00 Dr | 8,05,084.70 Dr | 2,83,752.00 Dr | |