

PURCHASE REPORT

Generated On: 20/11/2025

Total Records: 16

Sr No	Project	Vendor	Material	Price/Unit	Qty	Total	Date	About
1	Nigadi	Purches Vendor	Valuuu 123	1000.00	1	1000.00	14/11/2025	Valu 123 for construction
2	Sindhudurg	Purches Vendor	Ciment 1 brassrre	20.00	6	120.00	14/11/2025	samir is Ciment Vendor
3	Sindhudurg	Lio Messi	Soil	15.00	2	30.00	14/11/2025	Soil Dheeraj
4	Sindhudurg	Neymar Jr	Sand (Updated)	20.00	10	200.00	19/01/2025	Updated material details 1234567898
5	Wagholi	Purches Vendor	Stones	100.00	1	100.00	14/11/2025	stones by base creating
6	PCC	Purches Vendor	Noooo	10.00	1	10.00	14/11/2025	Nooo
7	Wagholigdhgshdsggg	Purches Vendor	Sand (Updated)	10.00	1	10.00	14/11/2025	Updated material details 1234567898
8	PCC	Purches Vendor	Soil	10.00	1	10.00	14/11/2025	samir is Ciment Vendor
9	Nigadi	Purches Vendor	11	1.00	1	1.00	14/11/2025	Soil Dheeraj
10	Sangali	Purches Vendor	Soil	1.00	1	1.00	14/11/2025	Fuel Purches
11	Drilling and Pilling	Purches Vendor	111	1.00	1	1.00	14/11/2025	Updated material details 1234567890
12	K-52	Purches Vendor	Disel	1.00	1	1.00	14/11/2025	Fuel Purches
13	Nigadi	Purches Vendor	Disel	100.00	3	300.00	16/11/2025	Fuel Purches
14	Sindhudurg	Purches Vendor	brivks	10.00	2	20.00	16/11/2025	fdf
15	K-52	Purches Vendor	Ciment 1 brassrre	400.00	1	400.00	16/11/2025	Updated material details 1234567898
16	K-52	Lio Messi	Disel	100.00	10	1000.00	17/11/2025	Disel Fuel
Total:				1799.00	43	3204.00		