

KARIA REALTY

Address : 205, Gera 77, Near Bishop School, Kalyani Nagar,

Pune 411006

Tel No. : 67247777

E-Mail : Purchase@kariadevelopers.com
Website : www.kariadevelopers.com

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|---|------------|-------------|-------------|--------|----------|-----------------|
| Supplier | PO No. | Date | Ord. Qty | Rate | Amount | Site |
| 1 FEVICOL 1 G.M.VENEERS & PLY Disc : PACKET of 1 KG (Make : Pidilite) | KD/PO/0004 | 15 Apr 2014 | 30.00 - PKT | 140.63 | 4,218.75 | Konark Epitome |
| 2 G.M.VENEERS & PLY | KR/PO/0152 | 31 Jan 2014 | 20.00 - KG | 140.63 | 2,812.50 | Konark Vista |
| 2 ARALDITE WITH HARDNER 3 JAYANTILAL AND CO. Disc :1 Set is 1.8Kg : 1Kg Araldite & 800gms Hardner | KR/PO/0414 | 05 May 2014 | 5.00 - SET | 892.50 | 4,462.50 | Konark Avenue 9 |
| 4 JAYANTILAL AND CO. | KR/PO/0325 | 03 Apr 2014 | 1.00 - SET | 892.50 | 892.50 | Konark Vista |
| 5 JAYANTILAL AND CO. | KR/PO/0232 | 24 Feb 2014 | 6.00 - SET | 892.50 | 5,355.00 | Konark Avenue 9 |
| 6 JAYANTILAL AND CO. | KR/PO/0197 | 13 Feb 2014 | 3.00 - SET | 892.50 | 2,677.50 | Konark Vista |
| 7 JAYANTILAL AND CO. | KR/PO/0117 | 21 Jan 2014 | 6.00 - SET | 892.50 | 5,355.00 | Konark Avenue 9 |
| 8 JAYANTILAL AND CO. | KR/PO/0101 | 16 Jan 2014 | 3.00 - SET | 892.50 | 2,677.50 | Konark Meadows |
| 9 JAYANTILAL AND CO. | KR/PO/0033 | 18 Dec 2013 | 5.00 - SET | 892.50 | 4,462.50 | Konark Meadows |
| 3 FEVICOL 10 JAYANTILAL AND CO. Disc :SCHEDULE 40 | KR/PO/0326 | 03 Apr 2014 | 40.00 - PKT | 151.88 | 6,075.00 | Konark Avenue 9 |
| 11 JAYANTILAL AND CO. Disc :SCHEDULE 40 | KR/PO/0297 | 27 Mar 2014 | 10.00 - KG | 140.63 | 1,406.25 | Konark Meadows |
| 12 JAYANTILAL AND CO. | KR/PO/0261 | 08 Mar 2014 | 40.00 - KG | 140.63 | 5,625.00 | Konark Avenue 9 |
| 13 JAYANTILAL AND CO. | KR/PO/0237 | 24 Feb 2014 | 20.00 - KG | 140.63 | 2,812.50 | Konark Meadows |
| 14 JAYANTILAL AND CO. | KR/PO/0192 | 12 Feb 2014 | 35.00 - KG | 276.88 | 9,690.63 | Konark Meadows |
| 15 JAYANTILAL AND CO. | KR/PO/0101 | 16 Jan 2014 | 50.00 - KG | 140.63 | 7,031.25 | Konark Meadows |

* red color rate shows current PO rate

| Supplier | PO No. | Date | Ord. Qty | Rate | Amount | Site |
|--|------------|-------------|-------------|--------|----------|-----------------|
| 16 JAYANTILAL AND CO. | KR/PO/0034 | 18 Dec 2013 | 20.00 - KG | 140.63 | 2,812.50 | Konark Avenue 9 |
| 4 ARALDITE WITH HARDNER 17 MASTER HARDWARE STORES Disc :1 Set is 1.8Kg : 1Kg Araldite & 800gms Hardner | KR/PO/0463 | 29 May 2014 | 6.00 - SET | 892.50 | 5,355.00 | Konark Avenue 9 |
| 5 FEVICOL 18 MASTER HARDWARE STORES Disc :PACKET of 1 KG (Make : Pidilite) | KR/PO/0463 | 29 May 2014 | 20.00 - PKT | 135.00 | 2,700.00 | Konark Avenue 9 |
| 19 MASTER HARDWARE STORES Disc :PACKET of 1 KG (Make : Pidilite) | KD/PO/0011 | 02 May 2014 | 25.00 - PKT | 135.00 | 3,375.00 | Konark Epitome |
| 20 MASTER HARDWARE STORES Disc :PACKET of 1 KG (Make : Pidilite) | KR/PO/0389 | 24 Apr 2014 | 20.00 - KG | 135.00 | 2,700.00 | Konark Avenue 9 |

* red color rate shows current PO rate

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