

PRIME BUILDCON

DEVELOPERS & BUILDERS

Office : "Srishti Homes", Road No.7, Adarsha Colony,
Tingrenagar, Pune 411032
Tel. No : (020) 26690331
Email : primeparkvista@gmail.com
Web : www.parkvista.in



Purchase Bills

Highrise

Project
Supplier ECOSAND INDUSTRY LLP
Address:

Bill_No 0234
Bill Date 31/01/2022
CST No
LST No

Inward Date 12/02/2022
Due Date 14/03/2022

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	9.00	61187	29/01/2022	2.17			5,500.00	4104	29/01/2022	11,935.00
ARTIFICIAL SAND										
	9.00	61198	31/01/2022	2.96	2.17		5,500.00	4058	31/01/2022	16,280.00

Remark

Material Total : **28,215.00**
Others : -
Total Taxes : 1,410.76
Transport Extra -
Bill Amount : 29,625.76
Cr.Note No : 0.00 -

05/01/2023

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

1

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No		0234 31/01/2022		Inward Date Due Date 12/02/2022 14/03/2022	
ECOSAND INDUSTRY LLP										
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount				
Total Amount Paid :							E.T 705.38			
							S.Tax 705.38			
							V15% -			
							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	0234	Inward Date	12/02/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/01/2022	Due Date	14/03/2022	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
								V 14.		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				3

Purchase Bills										Highrise
Project						Bill_No	0234		Inward Date	12/02/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/01/2022		Due Date	14/03/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	0234	Inward Date	12/02/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/01/2022	Due Date	14/03/2022	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					5

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				6

Purchase Bills										Highrise
Project					Bill_No	0234	Inward Date			12/02/2022
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Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					7

Purchase Bills										Highrise
Project						Bill_No	0234	Inward Date	12/02/2022	
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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				8

Purchase Bills										Highrise
Project						Bill_No	0234	Inward Date	12/02/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/01/2022	Due Date	14/03/2022	
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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
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								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				9

Purchase Bills										<i>Highrise</i>
Project						Bill_No	0234		Inward Date	12/02/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/01/2022		Due Date	14/03/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	0234
Bill Date	31/01/2022
CST No	
LST No	

Due Date 14/03/2022

CGST
IGST
SGST
V 5%
OCT3%
CST
Cus
V 14.
CGST
CGST
CGST
CGST
CGST
CGST
CGST
CGST

Purchase Bills										Highrise
Project Supplier Address:					Bill_No0234 Bill Date31/01/2022 CST No LST No					Inward Date12/02/2022 Due Date14/03/2022
ECOSAND INDUSTRY LLP										
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									E.T	
									S.Tax	
									V15%	
									V 5%	
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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					12

Purchase Bills										Highrise
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								E.T		
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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					13

Purchase Bills										<i>Highrise</i>
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05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						14				

Purchase Bills										Highrise
Project					Bill_No	0234	Inward Date			12/02/2022
Supplier					Bill Date	31/01/2022	Due Date			14/03/2022
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								ED		
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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					15

Purchase Bills										<i>Highrise</i>
Project						Bill_No	0234		Inward Date	12/02/2022
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									ED	
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									ED	
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05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Highrise

Bill_No	0234
Bill Date	31/01/2022
CST No	
LST No	

ED
VAT14
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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