

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 0265
Bill Date 28/02/2022
CST No
LST No

Inward Date 13/03/2022
Due Date 12/04/2022

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	1.22	62939	13/03/2022	1.22			5,500.00	4108	28/02/2022	6,710.00
ARTIFICIAL SAND										
	9.00	62940	13/03/2022	0.95	8.05		5,500.00	4108	24/02/2022	5,225.00

Remark

Material Total : **11,935.00**
Others : -
Total Taxes : 596.76
Transport Extra -
Bill Amount : 12,531.76
Cr.Note No : 0.00 -

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

05/01/2023

1

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No		0265 28/02/2022		Inward Date Due Date 13/03/2022 12/04/2022	
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 298.38			
							S.Tax 298.38			
							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										<i>Highrise</i>
Project						Bill_No	0265		Inward Date	13/03/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022		Due Date	12/04/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									ED	
									ST	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
Project					Bill_No	0265	Inward Date			13/03/2022
Supplier					Bill Date	28/02/2022	Due Date			12/04/2022
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	0265	Inward Date	13/03/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022	Due Date	12/04/2022	
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										<i>Highrise</i>	
Project						Bill_No	0265		Inward Date	13/03/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022		Due Date	12/04/2022	
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.			
05/01/2023 ChoiceAdmin Prepared By										ChoiceAdmin Approved By	6

Purchase Bills										<i>Highrise</i>
Project						Bill_No	0265		Inward Date	13/03/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022		Due Date	12/04/2022
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 13.	
									E.D	
									S.Tax	
									V13.5	
									V 6	
									V 5	
									CST	
									Cus	
									V 14.	
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						7				

Purchase Bills										Highrise
Project Supplier Address:					Bill_No0265 Bill Date28/02/2022 CST No LST No					Inward Date13/03/2022 Due Date12/04/2022
ECOSAND INDUSTRY LLP										
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		
05/01/2023					ChoiceAdmin Prepared By			ChoiceAdmin Approved By		
								8		

Purchase Bills										Highrise
Project						Bill_No	0265	Inward Date	13/03/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022	Due Date	12/04/2022	
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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								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										Highrise
Project						Bill_No	0265	Inward Date	13/03/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022	Due Date	12/04/2022	
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

Purchase Bills										Highrise
Project						Bill_No	0265	Inward Date	13/03/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022	Due Date	12/04/2022	
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				12

Purchase Bills										Highrise
Project						Bill_No	0265	Inward Date	13/03/2022	
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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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									E.T	
									S.Tax	
									V15%	
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									OCT3%	
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									Cus	
									V 14.	
05/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	13

Purchase Bills										Highrise
Project						Bill_No	0265	Inward Date	13/03/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	28/02/2022	Due Date	12/04/2022	
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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	
									V15%	
									V 5%	
									OCT3%	
									CST	
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									V 14.	
									E.T	
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									V15%	
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									OCT3%	
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									Cus	
									V 14.	
05/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	14

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No0265 Bill Date28/02/2022 CST No LST No					Inward Date13/03/2022 Due Date12/04/2022	
ECOSAND INDUSTRY LLP											
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
									ED		
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									V 6		
									OCT3%		
									CST		
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									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
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									CUS		
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05/01/2023					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	
										15	

Purchase Bills										Highrise
Project					Bill_No	0265	Inward Date			13/03/2022
Supplier					Bill Date	28/02/2022	Due Date			12/04/2022
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					16

Highrise

Bill_No	0265
Bill Date	28/02/2022
CST No	
LST No	

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OCT3%
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