

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 0286
Bill Date 31/03/2022
CST No
LST No

Inward Date 12/04/2022
Due Date 12/05/2022

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	9.00	62903	12/03/2022	2.92	5.13		5,500.00	3143	11/03/2022	16,060.00
ARTIFICIAL SAND										
	10.80	63606	31/03/2022	2.24			5,500.00	3498	31/03/2022	12,320.00
ARTIFICIAL SAND										
	10.80	64090	12/04/2022	2.17	5.14		5,500.00	4111	10/03/2022	11,935.00
ARTIFICIAL SAND										
	10.80	64091	12/04/2022	2.17	7.31		5,500.00	4116	11/03/2022	11,935.00
ARTIFICIAL SAND										
	10.80	64092	12/04/2022	1.32	9.48		5,500.00	4119	17/03/2022	7,234.15
ARTIFICIAL SAND										
	7.45	64093	12/04/2022	0.85			5,500.00	4119A	17/03/2022	4,700.85
ARTIFICIAL SAND										
	7.45	64094	12/04/2022	2.17	0.85		5,500.00	4623	24/03/2022	11,935.00
ARTIFICIAL SAND										

05/01/2023	ChoiceAdmin Prepared By	ChoiceAdmin Approved By	1
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Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No		0286 31/03/2022		Inward Date Due Date 12/04/2022 12/05/2022		
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	E.T		2,512.10	
									S.Tax		2,512.10
									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	
										3	

Purchase Bills										Highrise
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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				5

Highrise

Bill_No	0286
Bill Date	31/03/2022

CST No

LST No

05/01/2023	ChoiceAdmin Prepared By	ChoiceAdmin Approved By	6
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Purchase Bills										Highrise
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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				7

Purchase Bills										Highrise
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				8

Purchase Bills										Highrise	
Project						Bill_No	0286	Inward Date	12/04/2022		
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022		
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			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
					ChoiceAdmin	ChoiceAdmin					
05/01/2023						Prepared By	Approved By				
						9					

Purchase Bills										Highrise
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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				10

Purchase Bills										Highrise
Project					Bill_No	0286	Inward Date			12/04/2022
Supplier					Bill Date	31/03/2022	Due Date			12/05/2022
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.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					11

Purchase Bills										<i>Highrise</i>
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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%		
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								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No0286 Bill Date31/03/2022 CST No LST No					Inward Date12/04/2022 Due Date12/05/2022	
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% 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	14

Purchase Bills										<i>Highrise</i>
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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%		
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05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
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Purchase Bills										<i>Highrise</i>
Project						Bill_No	0286		Inward Date	12/04/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022		Due Date	12/05/2022
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		
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								V 6		
								OCT3%		
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								VAT14		
								VAT13		
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05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										16

Purchase Bills										Highrise
Project						Bill_No	0286	Inward Date	12/04/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/03/2022	Due Date	12/05/2022	
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		
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								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					17

Highrise

Bill_No	0286
Bill Date	31/03/2022
CST No	
LST No	

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