

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 0014
Bill Date 30/04/2022
CST No
LST No

Inward Date 15/05/2022
Due Date 14/06/2022

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	15.36	65185	15/05/2022	2.24			5,500.00	3499	05/04/2022	12,320.00
ARTIFICIAL SAND										
	15.36	65186	15/05/2022	2.90	2.24		5,500.00	3499	11/04/2022	15,950.00
ARTIFICIAL SAND										
	15.36	65187	15/05/2022	2.92	5.14		5,500.00	5251	16/04/2022	16,060.00
ARTIFICIAL SAND										
	15.36	65188	15/05/2022	2.17	8.06		5,500.00	4130	18/04/2022	11,935.00
ARTIFICIAL SAND										
	15.36	65189	15/05/2022	2.96	10.23		5,500.00	4088	22/04/2022	16,280.00
ARTIFICIAL SAND										
	15.36	65190	15/05/2022	2.17	13.19		5,500.00	4134	25/04/2022	11,907.50

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

05/01/2023

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Purchase Bills										Highrise																																																																													
Project Supplier Address:					Bill_No0014 Bill Date30/04/2022 CST No LST No					Inward Date15/05/2022 Due Date14/06/2022																																																																													
ECOSAND INDUSTRY LLP																																																																																							
<table><tr><th>PO No.</th><th>PO Qty</th><th>Grn_No</th><th>Grn_Date</th><th>Qty</th><th>Cum Qty</th><th>Bal Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td colspan="10">Remark</td><td>Material Total :84,452.50</td></tr><tr><td colspan="10"></td><td>Others :-</td></tr><tr><td colspan="10"></td><td>Total Taxes :4,222.62</td></tr><tr><td colspan="10"></td><td>Transport Extra-</td></tr><tr><td colspan="10"></td><td>Bill Amount :88,675.12</td></tr><tr><td colspan="10"></td><td>Cr.Note No : 0.00-</td></tr></table>											PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	Remark										Material Total :84,452.50											Others :-											Total Taxes :4,222.62											Transport Extra-											Bill Amount :88,675.12											Cr.Note No : 0.00-
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05/01/2023					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	2																																																																												

Purchase Bills										Highrise				
Project Supplier Address:					ECOSAND INDUSTRY LLP					Bill_No 0014 Bill Date 30/04/2022 CST No LST No		Inward Date 15/05/2022 Due Date 14/06/2022		
PO No.		PO Qty		Grn_No Grn_Date		Qty Cum Qty		Bal Qty		Rate Ch_No		Ch_Date Amount		
Company										Voucher_No		Tax Details		
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T 2,111.31		
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05/01/2023					ChoiceAdmin Prepared By					ChoiceAdmin Approved By				
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Purchase Bills										Highrise
Project						Bill_No	0014		Inward Date	15/05/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/04/2022		Due Date	14/06/2022
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		
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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				4

Purchase Bills										Highrise
Project Supplier Address:					Bill_No0014 Bill Date30/04/2022 CST No LST No					Inward Date15/05/2022 Due Date14/06/2022
ECOSAND INDUSTRY LLP										
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									E.T	
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05/01/2023										
ChoiceAdmin					ChoiceAdmin					
Prepared By					Approved By					5

Purchase Bills										<i>Highrise</i>
Project						Bill_No	0014		Inward Date	15/05/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/04/2022		Due Date	14/06/2022
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>
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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	0014		Inward Date	15/05/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/04/2022		Due Date	14/06/2022	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
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05/01/2023 ChoiceAdmin Prepared By										ChoiceAdmin Approved By	7

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
ECOSAND INDUSTRY LLP					0014 30/04/2022					15/05/2022 14/06/2022
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					8

Purchase Bills										<i>Highrise</i>
Project						Bill_No	0014		Inward Date	15/05/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/04/2022		Due Date	14/06/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
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Purchase Bills										Highrise
Project						Bill_No	0014		Inward Date	15/05/2022
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Address:						CST No				
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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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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				10	

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
ECOSAND INDUSTRY LLP					0014 30/04/2022					15/05/2022 14/06/2022
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					11

Highrise

Bill_No	0014
Bill Date	30/04/2022
CST No	
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Due Date 14/06/2022

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Purchase Bills										Highrise
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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				
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Purchase Bills										Highrise
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05/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	15

Purchase Bills										<i>Highrise</i>
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05/01/2023					ChoiceAdmin	ChoiceAdmin				
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Purchase Bills										Highrise
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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					17

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05/01/2023					Prepared By					ChoiceAdmin
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										18