

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 0041
Bill Date 31/05/2022
CST No
LST No

Inward Date 11/06/2022
Due Date 11/07/2022

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	20.00	66180	10/06/2022	2.92			5,500.00	5254	02/05/2022	16,060.00
ARTIFICIAL SAND										
	20.00	66181	10/06/2022	2.17	2.92		5,500.00	4136	06/05/2022	11,935.00
ARTIFICIAL SAND										
	20.00	66182	10/06/2022	2.17	5.09		5,500.00	5118	23/05/2022	11,935.00

Remark

Material Total : **39,930.00**
Others : -
Total Taxes : 1,996.52
Transport Extra -
Bill Amount : 41,926.52
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		0041 31/05/2022		Inward Date Due Date		11/06/2022 11/07/2022
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		998.26	
								S.Tax		998.26	
								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	0041	Inward Date	11/06/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/05/2022	Due Date	11/07/2022	
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				3

Purchase Bills										Highrise
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Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/05/2022		Due Date	11/07/2022
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 Supplier Address:					Bill_No0041 Bill Date31/05/2022 CST No LST No					Inward Date11/06/2022 Due Date11/07/2022
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.	
05/01/2023										
ChoiceAdmin					ChoiceAdmin					
Prepared By					Approved By					5

Purchase Bills										Highrise
Project					Bill_No	0041	Inward Date	11/06/2022		
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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%		
								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 Supplier Address:					Bill_No0041 Bill Date31/05/2022 CST No LST No					Inward Date11/06/2022 Due Date11/07/2022	
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 Prepared By					ChoiceAdmin Approved By	7

Purchase Bills										Highrise
Project					Bill_No	0041	Inward Date			11/06/2022
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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	0041		Inward Date	11/06/2022	
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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		
								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	

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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
								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	0041
Bill Date	31/05/2022
CST No	
LST No	

Inward Date	11/06/2022
Due Date	11/07/2022

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						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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
05/01/2023					ChoiceAdmin	ChoiceAdmin				
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						12				

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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	13

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

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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 ED VAT14 VAT13 V 6 OCT3% CST CUS ST		
05/01/2023					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	15

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								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

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[illegible]