

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 SHREE BALAJI TRADING COMPANY
Address:

Bill_No 1655
Bill Date 30/11/2022
CST No
LST No

Inward Date 02/12/2022
Due Date 01/01/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
CEMENT PPC 43 GRADE										
	500.00	78438	01/12/2022	500.00			226.56	3017	30/11/2022	113,281.00

Remark

Material Total : **113,281.00**
Others : 0.32
Total Taxes : 31,718.68
Transport Extra -
Bill Amount : 145,000.00
Cr.Note No : 0.00 -

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

02/12/2022

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Purchase Bills										Highrise								
Project					Bill_No		1655		Inward Date		02/12/2022							
Supplier					SHREE BALAJI TRADING COMPANY		Bill Date		30/11/2022		Due Date		01/01/2023					
Address:					CST No													
					LST No													
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		15,859.34				
												S.Tax		15,859.34				
												V15%		-				
												V 5%		-				
												OCT3%		-				
												CST		-				
												Cus		-				
												V 14.		-				
												E.T						
												S.Tax						
												V125%						
												V 5%						
												OCT3%						
												CST						
												Cus						
												V 14.						
02/12/2022					ChoiceAdmin					ChoiceAdmin								
					Prepared By					Approved By					2			

Purchase Bills										Highrise
Project						Bill_No	1655	Inward Date	02/12/2022	
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										Highrise
Project						Bill_No	1655	Inward Date	02/12/2022	
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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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
02/12/2022	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					
02/12/2022	Prepared By					Approved By				6

Purchase Bills										Highrise
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								E.T		
								S.Tax		
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								V 13.		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						7				

Purchase Bills										Highrise
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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
02/12/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
Project						Bill_No	1655	Inward Date	02/12/2022	
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								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					
02/12/2022	Prepared By					Approved By				9

Purchase Bills										Highrise
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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.
02/12/2022						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	10

Highrise

Bill_No	1655
Bill Date	30/11/2022
CST No	
LST No	

Inward Date	02/12/2022
Due Date	01/01/2023

[illegible]

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By					Approved By				12

Purchase Bills										<i>Highrise</i>
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									E.T	
									S.Tax	
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									V 5%	
									OCT3%	
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									S.Tax	
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02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

Purchase Bills										Highrise
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								E.T		
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								V 5%		
								OCT3%		
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								Cus		
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								S.Tax		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By					Approved By				14

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								VAT14		
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								OCT3%		
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								CUS		
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ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By				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		
02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Purchase Bills										Highrise
Project					Bill_No	1655	Inward Date			02/12/2022
Supplier					Bill Date	30/11/2022	Due Date			01/01/2023
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		
ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By				Approved By					17