

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 ESI0181
Bill Date 30/11/2022
CST No
LST No

Inward Date 06/12/2022
Due Date 05/01/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	15.57	78646	05/12/2022	2.92			5,400.00	5272	05/11/2022	15,768.00
ARTIFICIAL SAND										
	15.57	78648	05/12/2022	2.17	2.92		5,400.00	6498	14/11/2022	11,718.00
ARTIFICIAL SAND										
	15.57	78649	05/12/2022	2.17	5.09		5,400.00	7802	16/11/2022	11,718.00
ARTIFICIAL SAND										
	15.57	78651	05/12/2022	2.26	7.26		5,400.00	7076	18/11/2022	12,204.00
ARTIFICIAL SAND										
	15.57	78652	05/12/2022	3.09	9.52		5,400.00	1848	24/11/2022	16,686.00
ARTIFICIAL SAND										
	15.57	78653	05/12/2022	2.96	12.61		5,400.00	7359	30/11/2022	15,984.00

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

06/12/2022

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Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date	
ECOSAND INDUSTRY LLP					ESI0181 30/11/2022					06/12/2022 05/01/2023	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :		84,078.00		
							Others :		0.10		
							Total Taxes :		4,203.90		
							Transport Extra		-		
							Bill Amount :		88,282.00		
							Cr.Note No : 0.00		-		
06/12/2022					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	2

Purchase Bills										Highrise									
Project Supplier Address:					ECOSAND INDUSTRY LLP					Bill_No Bill Date CST No LST No		ESI0181 30/11/2022 		Inward Date Due Date		06/12/2022 05/01/2023			
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		2,101.95					
														S.Tax		2,101.95			
														V15%		-			
														V 5%		-			
														OCT3%		-			
														CST		-			
														Cus		-			
														V 14.		-			
														E.T					
														S.Tax					
														V125%					
														V 5%					
														OCT3%					
														CST					
														Cus					
														V 14.					
06/12/2022										ChoiceAdmin					ChoiceAdmin				
										Prepared By					Approved By				
															3				

Purchase Bills										Highrise
Project						Bill_No	ESI0181		Inward Date	06/12/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/11/2022		Due Date	05/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	ESI0181		Inward Date	06/12/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/11/2022		Due Date	05/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project						Bill_No	ESI0181		Inward Date	06/12/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/11/2022		Due Date	05/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
06/12/2022	Prepared By				Approved By				6	

Purchase Bills										Highrise
Project						Bill_No	ESI0181		Inward Date	06/12/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/11/2022		Due Date	05/01/2023
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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		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project						Bill_No	ESI0181		Inward Date	06/12/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	30/11/2022		Due Date	05/01/2023
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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 13.		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						8				

Purchase Bills										Highrise	
Project					Bill_No	ESI0181		Inward Date	06/12/2022		
Supplier					Bill Date	30/11/2022		Due Date	05/01/2023		
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			
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								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin					ChoiceAdmin						
06/12/2022					Prepared By					Approved By	9

Purchase Bills										Highrise
Project						Bill_No	ESI0181		Inward Date	06/12/2022
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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		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					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					ESI0181 30/11/2022					06/12/2022 05/01/2023
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.		
06/12/2022					ChoiceAdmin					ChoiceAdmin
					Prepared By					Approved By
										11

Highrise

Bill_No	ESI0181
Bill Date	30/11/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Purchase Bills										<i>Highrise</i>
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								E.T		
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								V 5%		
								OCT3%		
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								V15%		
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06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										13

Purchase Bills										<i>Highrise</i>
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06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						14				

Purchase Bills										<i>Highrise</i>	
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								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
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								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
06/12/2022 ChoiceAdmin Prepared By										ChoiceAdmin Approved By	15

Purchase Bills										<i>Highrise</i>
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								ED		
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								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										16

Highrise

Bill_No	ESI0181
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CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Highrise

Bill_No	ESI0181
Bill Date	30/11/2022
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LST No	

Inward Date	06/12/2022
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