

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 Sudama water tanker suppliers
Address:

Bill_No INV/2022-23/DEC/0509
Bill Date 07/12/2022
CST No
LST No
Inward Date 10/12/2022
Due Date 09/01/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
Water Tanker										
	30.00	79114	10/12/2022	30.00			700.00	3114 To	07/12/2022	21,000.00
								3143		

Remark

Material Total : **21,000.00**
Others : -
Total Taxes : 0.00
Transport Extra -
Bill Amount : 21,000.00
Cr.Note No : 0.00 -

13/12/2022

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

1

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No		INV/2022-23/DEC/0509 07/12/2022		Inward Date Due Date		10/12/2022 09/01/2023
Sudama water tanker suppliers											
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		-	
								S.Tax		-	
								V15%		-	
								V 5%		-	
								OCT3%		-	
								CST		-	
								Cus		-	
								V 14.		-	
								E.T			
								S.Tax			
								V125%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin					ChoiceAdmin						
13/12/2022	Prepared By				Approved By						2

Purchase Bills						Highrise				
Project		Sudama water tanker suppliers		Bill_No	INV/2022-23/DEC/0509	Inward Date	10/12/2022			
Supplier				Bill Date	07/12/2022	Due Date	09/01/2023			
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			
							V 14.			
							ED			
							ST			
							V15%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
13/12/2022		ChoiceAdmin				ChoiceAdmin				
		Prepared By				Approved By				
						3				

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/DEC/0509		Inward Date		10/12/2022	
Supplier		Sudama water tanker suppliers		Bill Date		07/12/2022		Due Date		09/01/2023	
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			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				4	

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/DEC/0509		Inward Date		10/12/2022	
Supplier		Sudama water tanker suppliers		Bill Date		07/12/2022		Due Date		09/01/2023	
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					
13/12/2022		Prepared By				Approved By				5	

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/DEC/0509		Inward Date		10/12/2022	
Supplier		Sudama water tanker suppliers		Bill Date		07/12/2022		Due Date		09/01/2023	
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			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				6	

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	INV/2022-23/DEC/0509	Inward Date	10/12/2022	
Sudama water tanker suppliers						Bill Date	07/12/2022	Due Date	09/01/2023	
						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				
13/12/2022	Prepared By					Approved By				7

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/DEC/0509		Inward Date		10/12/2022	
Supplier		Sudama water tanker suppliers		Bill Date		07/12/2022		Due Date		09/01/2023	
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			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				8	

Purchase Bills						Highrise					
Project		Sudama water tanker suppliers		Bill_No		INV/2022-23/DEC/0509		Inward Date		10/12/2022	
Supplier				Bill Date		07/12/2022		Due Date		09/01/2023	
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			
								V 6%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 13.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				9	

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	INV/2022-23/DEC/0509	Inward Date	10/12/2022	
		Sudama water tanker suppliers				Bill Date	07/12/2022	Due Date	09/01/2023	
						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				
13/12/2022	Prepared By				Approved By				10	

Highrise

Bill No	INV/2022-23/DEC/0509	Inward Date	10/12/2022
Bill Date	07/12/2022	Due Date	09/01/2023
CST No			
LST No			

[illegible]

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	INV/2022-23/DEC/0509	Inward Date	10/12/2022	
Sudama water tanker suppliers						Bill Date	07/12/2022	Due Date	09/01/2023	
						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				
13/12/2022	Prepared By				Approved By				12	

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/DEC/0509		Inward Date		10/12/2022	
Supplier		Sudama water tanker suppliers		Bill Date		07/12/2022		Due Date		09/01/2023	
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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%			
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								Cus			
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								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By						Approved By		13	

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	INV/2022-23/DEC/0509	Inward Date	10/12/2022	
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin						ChoiceAdmin				
13/12/2022	Prepared By				Approved By				14	

Purchase Bills						Highrise					
Project		Sudama water tanker suppliers		Bill_No		INV/2022-23/DEC/0509		Inward Date		10/12/2022	
Supplier				Bill Date		07/12/2022		Due Date		09/01/2023	
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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
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								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By						Approved By		15	

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	INV/2022-23/DEC/0509	Inward Date	10/12/2022	
Sudama water tanker suppliers						Bill Date	07/12/2022	Due Date	09/01/2023	
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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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin						ChoiceAdmin				
13/12/2022	Prepared By				Approved By				16	

Highrise

Bill_No	INV/2022-23/DEC/0509	Inward Date	10/12/2022
Bill Date	07/12/2022	Due Date	09/01/2023
CST No			
LST No			

[illegible]