

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 CHOICE SANITATIONS
Address:

Bill_No CS-3396/22-23
Bill Date 15/12/2022
CST No
LST No

Inward Date 24/12/2022
Due Date 23/01/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
FILE GROUT SNOW WHITE										
	100.00	79396	15/12/2022	100.00			42.00	26070	15/12/2022	4,200.00
TILE GROUT STEEL GREY										
	25.00	79397	15/12/2022	25.00			42.00	26070	15/12/2022	1,050.00

Remark

Material Total : **5,250.00**
Others : -
Total Taxes : 999.00
Transport Extra -
Bill Amount : 6,249.00
Cr.Note No : 0.00 -

30/12/2022

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

1

Purchase Bills										Highrise
Project					Bill_No	CS-3396/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS				Bill Date	15/12/2022		Due Date	23/01/2023	
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								Tax Details		
				Voucher_No						
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	499.50	
								S.Tax	499.50	
								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise	
Project						Bill_No	CS-3396/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS					Bill Date	15/12/2022		Due Date	23/01/2023	
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.			
ChoiceAdmin						ChoiceAdmin					
30/12/2022	Prepared By					Approved By					3

Purchase Bills										Highrise	
Project						Bill_No	CS-3396/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS					Bill Date	15/12/2022		Due Date	23/01/2023	
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						
30/12/2022	Prepared By					Approved By					4

Purchase Bills										Highrise
Project						Bill_No	CS-3396/22-23		Inward Date	24/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	15/12/2022		Due Date	23/01/2023
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					
30/12/2022	Prepared By				Approved By					5

Purchase Bills										Highrise
Project						Bill_No	CS-3396/22-23		Inward Date	24/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	15/12/2022		Due Date	23/01/2023
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
30/12/2022	Prepared By					Approved By				6

Purchase Bills							Highrise			
Project						Bill_No	CS-3396/22-23		Inward Date	24/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	15/12/2022		Due Date	23/01/2023
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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By					Approved By				7

Purchase Bills										Highrise
Project					Bill_No	CS-3396/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS				Bill Date	15/12/2022		Due Date	23/01/2023	
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					
30/12/2022	Prepared By				Approved By				8	

Purchase Bills										Highrise
Project					Bill_No	CS-3396/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS				Bill Date	15/12/2022		Due Date	23/01/2023	
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
30/12/2022	Prepared By				Approved By				9	

Purchase Bills							Highrise			
Project						Bill_No	CS-3396/22-23		Inward Date	24/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	15/12/2022		Due Date	23/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
30/12/2022	Prepared By				Approved By				10	

Purchase Bills										Highrise
Project					Bill_No	CS-3396/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS				Bill Date	15/12/2022		Due Date	23/01/2023	
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
30/12/2022	Prepared By				Approved By				12	

