

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 THE STEEL STOCK HOLDERS SYNDICATE
Address:

Bill_No SS-8224
Bill Date 27/12/2022
CST No
LST No

Inward Date 29/12/2022
Due Date 28/01/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
Pressure Reducing Valve 25MM										
	8.00	80133	29/12/2022	8.00			2,352.67	8224	27/12/2022	18,821.36
Pressure Reducing Valve 32MM (1 1/4")										
	7.00	80134	29/12/2022	7.00			2,953.16	8224	27/12/2022	20,672.12
Pressure Reducing Valve 40MM (1 1/2")										
	8.00	80135	29/12/2022	8.00			3,267.98	8224	27/12/2022	26,143.84
Pressure Reducing Valve 50MM										
	8.00	80136	29/12/2022	8.00			4,471.08	8224	27/12/2022	35,768.64
Pressure Reducing Valve 65MM (2 1/2")										
	4.00	80137	29/12/2022	4.00			9,537.35	8224	27/12/2022	38,149.40
UPVC BALL Valve 65mm (2 1/2")										
	12.00	80138	29/12/2022	12.00			605.06	8224	27/12/2022	7,260.74

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

30/12/2022

1

Purchase Bills										Highrise
Project					Bill_No	SS-8224	Inward Date		29/12/2022	
Supplier					Bill Date	27/12/2022	Due Date		28/01/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Remark							Material Total :		146,816.10	
							Others :		-0.02	
							Total Taxes :		26,426.92	
							Transport Extra		-	
							Bill Amount :		173,243.00	
							Cr.Note No : 0.00		-	
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project					Bill_No	SS-8224	Inward Date		29/12/2022	
Supplier THE STEEL STOCK HOLDERS SYNDICATE					Bill Date	27/12/2022	Due Date		28/01/2023	
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			
Total Amount Paid :							E.T 13,213.46			
							S.Tax 13,213.46			
							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				3	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SS-8224		Inward Date	29/12/2022
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						LST No				
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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									ED	
									ST	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SS-8224		Inward Date	29/12/2022
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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.	
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						5				

Purchase Bills										<i>Highrise</i>	
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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						
30/12/2022	Prepared By					Approved By					6

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					
30/12/2022	Prepared By					Approved By				7

Purchase Bills						Highrise				
Project		THE STEEL STOCK HOLDERS SYNDICATE		Bill_No	SS-8224	Inward Date	29/12/2022			
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				LST No						
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								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					8	

Purchase Bills										Highrise
Project						Bill_No	SS-8224	Inward Date	29/12/2022	
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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
								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				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
								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				10	

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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.	
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						11				

Highrise

Bill_No	SS-8224
Bill Date	27/12/2022
CST No	
LST No	

Inward Date	29/12/2022
Due Date	28/01/2023

Address:

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ChoiceAdmin

ChoiceAdmin

30/12/2022

Prepared By

Approved By

12

Purchase Bills										<i>Highrise</i>	
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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
30/12/2022					Prepared By						Approved By
										13	

Purchase Bills										Highrise
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								E.T		
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								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				14

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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.		
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					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		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By					Approved By				16

Purchase Bills										<i>Highrise</i>
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										17

Highrise

Bill_No	SS-8224	Inward Date	29/12/2022
Bill Date	27/12/2022	Due Date	28/01/2023
CST No			
LST No			

[illegible]