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

PARK VISTA
LUXURIOUS AT HEART!

Purchase Bills

Highrise

Project
Supplier **SHAH MARKETING**
Address:

Bill_No SM/22-23/010351
Bill Date 23/12/2022
CST No
LST No
Inward Date 05/01/2023
Due Date 04/02/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
GI U-Clamp with Nut Bolt Washer 1 1/4" (32mm)										
	19.00	80144	29/12/2022	19.00			5.55	010351	27/12/2022	105.37
GI Z Bracket 32X75X32X4'(1.6MM)										
	7.00	80145	29/12/2022	7.00			181.72	010351	27/12/2022	1,272.04
UPVC BALL Valve 32mm (11/4")										
	1.00	80146	29/12/2022	1.00			128.96	010351	27/12/2022	128.96
UPVC BALL Valve 40mm (1 1/2")										
	9.00	80147	29/12/2022	9.00			181.48	010351	27/12/2022	1,633.32
UPVC BALL Valve 50mm(2")										
	1.00	80148	29/12/2022	1.00			277.68	010351	27/12/2022	277.68
UPVC Elbow 32 mm Dia.(1 1/4")										
	6.00	80149	29/12/2022	6.00			21.37	010351	27/12/2022	128.21
UPVC Elbow 40 mm Dia.(1 1/2")										
	6.00	80150	29/12/2022	6.00			28.65	010351	27/12/2022	171.92
UPVC Elbow 50 mm Dia.(2")										

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	8.00	80151	29/12/2022	8.00			49.48	010351	27/12/2022	395.84
UPVC Equal Tee 50 mm Dia.(2")										
	1.00	80152	29/12/2022	1.00			57.61	010351	27/12/2022	57.61
UPVC PIPE 2" (50MM)										
	22.00	80153	29/12/2022	22.00			514.45	010351	27/12/2022	11,317.90
UPVC pipe 32 mm (1 1/4")										
	18.00	80154	29/12/2022	18.00			308.82	010351	27/12/2022	5,558.81
UPVC pipe 40mm (1 1/2")										
	16.00	80155	29/12/2022	16.00			372.11	010351	27/12/2022	5,953.80
UPVC Reducing Tee 2" x 1 1/2" (50 x 40mm)										
	1.00	80156	29/12/2022	1.00			124.80	010351	27/12/2022	124.80
UPVC SOLUTION HEAVY DUTY (500 ML)										
	3.00	80157	29/12/2022	3.00			354.54	010351	27/12/2022	1,063.62
UPVC SHOE 40MM										
	4.00	80158	29/12/2022	4.00			22.16	010351	27/12/2022	88.66
UPVC SHOE 50mm										
	5.00	80159	29/12/2022	5.00			35.25	010351	27/12/2022	176.23

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Remark

UPVC Reducing Tee 2" x 1 1/2" (50 x 40mm) - The Rate Has been Reduced in the suppler bill .

Material Total :	**28,454.76**
Others :	-74.60
Total Taxes :	5,121.84
Transport Extra	-
Bill Amount :	33,502.00
Cr.Note No : 0.00	-

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Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	2,560.92
S.Tax	2,560.92
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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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.

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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.	

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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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 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.	

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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.	

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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	

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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	
									V 6%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	

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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.	

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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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.	

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								E.T		
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								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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									E.T	
									S.Tax	
									V15%	
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									CST	
									Cus	
									V 14.	
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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
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									CST	
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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	

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