

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 SHAH MARKETING
Address:

Bill_No SM/22-23/010356
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
65 X 50mm UPVC REDUCER SOCKET										
	4.00	80205	29/12/2022	4.00			48.46	010356	27/12/2022	193.85
CPVC SOLUTION - 118 ML										
	15.00	80206	29/12/2022	15.00			97.47	010356	27/12/2022	1,462.05
GI U -Clamp with Nut Bolt Washer 1/2" (15mm)										
	32.00	80207	29/12/2022	32.00			3.89	010356	27/12/2022	124.61
GI U-Clamp with Nut Bolt Washer 2 1/2" (65mm)										
	48.00	80208	29/12/2022	48.00			6.43	010356	27/12/2022	308.69
NAHANI TRAP										
	6.00	80209	29/12/2022	6.00			52.19	010356	27/12/2022	313.14
UPVC BALL Valve 32mm (11/4")										
	156.00	80210	29/12/2022	156.00			128.96	010356	27/12/2022	20,117.76
UPVC COUPLER 2 1/2" (65mm)										
	6.00	80211	29/12/2022	6.00			50.16	010356	27/12/2022	300.94
UPVC Elbow 32 mm Dia.(1 1/4")										

05/01/2023	ChoiceAdmin	ChoiceAdmin	1
	Prepared By	Approved By	

Highrise

Due Date 04/02/2023

LST No

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Purchase Bills										Highrise							
Project Supplier Address:					Bill_No Bill Date CST No LST No					SM/22-23/010356 23/12/2022 		Inward Date Due Date 		05/01/2023 04/02/2023 			
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		6,276.43			
												S.Tax		6,276.43			
												V15%		-			
												V 5%		-			
												OCT3%		-			
												CST		-			
												Cus		-			
												V 14.		-			
												E.T					
												S.Tax					
												V125%					
												V 5%					
												OCT3%					
												CST					
												Cus					
												V 14.					
ChoiceAdmin										ChoiceAdmin							
05/01/2023				Prepared By				Approved By								4	

Purchase Bills										Highrise	
Project						Bill_No	SM/22-23/010356		Inward Date	05/01/2023	
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023	
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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								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
05/01/2023	Prepared By					Approved By					5

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SM/22-23/010356		Inward Date	05/01/2023
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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
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								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										6

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				7

Purchase Bills										Highrise
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								E.T		
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								V 5%		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				8

Purchase Bills										Highrise
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								E.T		
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								V 5		
								CST		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				9

Purchase Bills										Highrise
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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		
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								V 6		
								OCT3%		
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								V14		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				10	

Highrise

Bill_No	SM/22-23/010356
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CST No	
LST No	

Inward Date	05/01/2023
Due Date	04/02/2023

PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
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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			
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								V 6%			
								OCT3%			
								CST			
								Cus			
								V 13.			
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								OCT3%			
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								V 13.			
ChoiceAdmin					ChoiceAdmin						
05/01/2023	Prepared By					Approved By					12

Highrise

Bill_No	SM/22-23/010356
Bill Date	23/12/2022
CST No	
LST No	

Due Date 04/02/2023

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				14	

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ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				15	

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								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				16	

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				17	

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									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
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									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				18

Highrise

Bill_No	SM/22-23/010356
Bill Date	23/12/2022
CST No	
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Due Date 04/02/2023

ED
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