

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/22-23/010464
Bill Date 26/12/2022
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 3" (75mm)										
	12.00	80220	29/12/2022	12.00			6.43	010464	27/12/2022	77.17
PVC PIPE 75MM (3") (3M Length)										
	16.00	80221	29/12/2022	16.00			363.64	010464	27/12/2022	5,818.24
UPVC ELBOW 1/2" (15mm)										
	946.00	80222	29/12/2022	946.00			6.22	010464	27/12/2022	5,882.98

Remark

Material Total : 11,778.39
Others : 0.49
Total Taxes : 2,120.12
Transport Extra -
Bill Amount : 13,899.00
Cr.Note No : 0.00 -

05/01/2023

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

1

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010464		Inward Date	05/01/2023	
Supplier					Bill Date	26/12/2022		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
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T	1,060.06		
							S.Tax	1,060.06		
							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				2	

Purchase Bills										Highrise
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								E.T		
								S.Tax		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				3	

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				4	

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

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
								CST		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				6

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

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		
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								V 6		
								OCT3%		
								CST		
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								V14		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				8

Purchase Bills										Highrise	
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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			
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								V 5%			
								OCT3%			
								CST			
								Cus			
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								OCT3%			
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ChoiceAdmin					ChoiceAdmin						
05/01/2023	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	
								12.50			
								S.Tax			
								V6			
								V 6%			
								OCT3%			
								CST			
								Cus			
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ChoiceAdmin					ChoiceAdmin						
05/01/2023					Prepared By					Approved By	10

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				12	

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				13	

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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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								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				16	

Purchase Bills										Highrise
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								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				17	