

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 ECOSAND INDUSTRY LLP
Address:

Bill_No ESI0198
Bill Date 31/12/2022
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
ARTIFICIAL SAND										
	19.24	80491	03/01/2023	2.24			5,400.00	7082	06/12/2022	12,096.00
ARTIFICIAL SAND										
	19.24	80492	03/01/2023	2.24	2.24		5,400.00	7086	10/12/2022	12,096.00
ARTIFICIAL SAND										
	19.24	80493	03/01/2023	4.02	4.48		5,400.00	5645	21/12/2022	21,708.00
ARTIFICIAL SAND										
	19.24	80494	03/01/2023	4.02	8.50		5,400.00	5649	22/12/2022	21,708.00
ARTIFICIAL SAND										
	19.24	80495	03/01/2023	2.24	12.52		5,400.00	7091	27/12/2022	12,096.00
ARTIFICIAL SAND										
	19.24	80496	03/01/2023	2.24	14.76		5,400.00	7092	28/12/2022	12,096.00
ARTIFICIAL SAND										
	19.24	80497	03/01/2023	2.24	17.00		5,400.00	7095	31/12/2022	12,096.00

05/01/2023
ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

Highrise

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Due Date	04/02/2023

CST No

LST No

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>
Remark									Material Total :	103,896.00
									Others :	0.20
									Total Taxes :	5,194.80
									Transport Extra	-
									Bill Amount :	109,091.00
									Cr.Note No : 0.00	-
		ChoiceAdmin				ChoiceAdmin				
05/01/2023	Prepared By				Approved By					
						2				

Purchase Bills										Highrise							
Project Supplier Address:					ECOSAND INDUSTRY LLP		Bill_No Bill Date CST No LST No		ESI0198 31/12/2022		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		2,597.40			
												S.Tax		2,597.40			
												V15%		-			
												V 5%		-			
												OCT3%		-			
												CST		-			
												Cus		-			
												V 14.		-			
												E.T					
												S.Tax					
												V125%					
												V 5%					
												OCT3%					
												CST					
												Cus					
												V 14.					
05/01/2023					ChoiceAdmin					ChoiceAdmin					3		
					Prepared By					Approved By							

Purchase Bills										Highrise	
Project						Bill_No	ESI0198		Inward Date	05/01/2023	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/12/2022		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			
								V 14.			
								ED			
								ST			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin					ChoiceAdmin						
05/01/2023	Prepared By					Approved By					4

Purchase Bills										Highrise
Project						Bill_No	ESI0198		Inward Date	05/01/2023
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						LST No				
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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
05/01/2023	Prepared By					Approved By				5

Purchase Bills										Highrise
Project						Bill_No	ESI0198		Inward Date	05/01/2023
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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
05/01/2023	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					
05/01/2023	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project						Bill_No	ESI0198		Inward Date	05/01/2023
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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					
05/01/2023	Prepared By					Approved By				8

Highrise

Bill_No	ESI0198
Bill Date	31/12/2022
CST No	
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Inward Date	05/01/2023
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[illegible]

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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					
05/01/2023	Prepared By					Approved By				10

Purchase Bills										Highrise
Project						Bill_No	ESI0198		Inward Date	05/01/2023
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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
05/01/2023	Prepared By					Approved By				11

Highrise

Bill_No	ESI0198
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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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				13

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

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ECOSAND INDUSTRY LLP					ESI0198 31/12/2022					05/01/2023 04/02/2023
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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
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									V 14.	
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					15

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								VAT14		
								VAT13		
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								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				16	

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				17	

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