

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 SHREE BALAJI TRADING COMPANY
Address:

Bill_No 2102
Bill Date 06/01/2023
CST No
LST No

Inward Date 09/01/2023
Due Date 08/02/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
CEMENT PPC 43 GRADE										
	600.00	80827	06/01/2023	500.00			226.56	3782	06/01/2023	113,281.00

Remark

Material Total : **113,281.00**
Others : 0.32
Total Taxes : 31,718.68
Transport Extra -
Bill Amount : 145,000.00
Cr.Note No : 0.00 -

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

10/01/2023

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Purchase Bills										Highrise
Project					Bill_No	2102	Inward Date		09/01/2023	
Supplier SHREE BALAJI TRADING COMPANY					Bill Date	06/01/2023	Due Date		08/02/2023	
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	15,859.34		
							S.Tax	15,859.34		
							V15%	-		
							V 5%	-		
Total Amount Paid :							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	2102	Inward Date	09/01/2023	
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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.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By					Approved By				3

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.		
10/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

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								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					
10/01/2023	Prepared By					Approved By				5

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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					
10/01/2023	Prepared By					Approved By				6

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By					Approved By				7

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By					Approved By				8

Purchase Bills										Highrise
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								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					
10/01/2023	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
										V 13.
										E.T
										S.Tax
										V15%
										V 6%
										OCT3%
										CST
										Cus
										V 13.
10/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	10

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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					
10/01/2023	Prepared By					Approved By				12

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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
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								Cus		
								V 14.		
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								S.Tax		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By					Approved By				13

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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By					Approved By				14

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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	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
10/01/2023	Prepared By					Approved By				16

Highrise

Bill_No	2102
Bill Date	06/01/2023
CST No	
LST No	

Inward Date	09/01/2023
Due Date	08/02/2023

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