

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		Bill_No		CS-3635/22-23		Inward Date		11/01/2023		
Supplier		CHOICE SANITATIONS		Bill Date		05/01/2023		Due Date		10/02/2023
Address:		CST No				LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
FLOOR TILES 800X800 Pearl White Icon (3 Tiles / 20.67 sq.ft)										
	52,047.06	80828	06/01/2023	4,671.42	71,146.14		38.50	26357	06/01/2023	179,849.67
Remark										Material Total : 179,849.67
1) 38.5 per sqft Material										Others : 1.33
2) 4.516 per sqft Transport										Total Taxes : 0.00
= rs 43 per sqft										Transport Extra -
										Bill Amount : 179,851.00
										Cr.Note No : 0.00 -
ChoiceAdmin					ChoiceAdmin					
12/01/2023					Prepared By					Approved By 1

Purchase Bills										Highrise
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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
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	-	
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										
12/01/2023	Prepared By					ChoiceAdmin				
					Approved By					
					2					

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By				Approved By				3	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	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
12/01/2023	Prepared By					Approved By				5

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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				6

Purchase Bills										<i>Highrise</i>
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								E.T		
								S.Tax		
								V15%		
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								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
12/01/2023					ChoiceAdmin	ChoiceAdmin				
					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			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
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								Sales			
								V6			
								V5			
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								CST			
								Cus			
								V14			
12/01/2023		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		8	

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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
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12/01/2023	Prepared By					Approved By				9

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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		
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								V 6%		
								OCT3%		
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								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				10

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

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ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				13

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12/01/2023	Prepared By					Approved By					14

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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
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								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				16

Highrise

Bill_No	CS-3635/22-23
Bill Date	05/01/2023
CST No	
LST No	

Inward Date	11/01/2023
Due Date	10/02/2023

[illegible]