

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 ESI0161
Bill Date 31/10/2022
CST No
LST No

Inward Date 07/11/2022
Due Date 07/12/2022

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	36.05	76807	02/11/2022	3.09			5,400.00	5521	01/10/2022	16,686.00
ARTIFICIAL SAND										
	36.05	76808	02/11/2022	2.17	3.09		5,400.00	6187	04/10/2022	11,718.00
ARTIFICIAL SAND										
	36.05	76809	02/11/2022	2.17	5.26		5,400.00	6188	04/10/2022	11,718.00
ARTIFICIAL SAND										
	36.05	76810	02/11/2022	3.09	7.43		5,400.00	5523	08/10/2022	16,686.00
ARTIFICIAL SAND										
	36.05	76811	02/11/2022	3.09	10.52		5,400.00	5524	08/10/2022	16,686.00
ARTIFICIAL SAND										
	36.05	76812	02/11/2022	2.17	13.61		5,400.00	6191	12/10/2022	11,718.00
ARTIFICIAL SAND										
	36.05	76813	02/11/2022	2.17	15.78		5,400.00	5694	15/10/2022	11,718.00
ARTIFICIAL SAND										

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

09/11/2022

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Purchase Bills						Highrise					
Project	ECOSAND INDUSTRY LLP					Bill_No	ESI0161		Inward Date	07/11/2022	
Supplier						Bill Date	31/10/2022		Due Date	07/12/2022	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
	36.05	76814	02/11/2022	2.24	17.95		5,400.00	7063	17/10/2022	12,096.00	
ARTIFICIAL SAND											
	36.05	76815	02/11/2022	2.24	20.19		5,400.00	7066	18/10/2022	12,096.00	
ARTIFICIAL SAND											
	36.05	76816	02/11/2022	2.24	22.43		5,400.00	7068	19/10/2022	12,096.00	
ARTIFICIAL SAND											
	36.05	76817	02/11/2022	2.24	24.67		5,400.00	7069	21/10/2022	12,096.00	
ARTIFICIAL SAND											
	36.05	76818	02/11/2022	2.24	26.91		5,400.00	7071	22/10/2022	12,096.00	
ARTIFICIAL SAND											
	36.05	76819	02/11/2022	2.17	29.15		5,400.00	6491	28/10/2022	11,718.00	
ARTIFICIAL SAND											
	36.05	76820	02/11/2022	2.17	31.32		5,400.00	6493	29/10/2022	11,718.00	
ARTIFICIAL SAND											
	36.05	76821	02/11/2022	2.56	33.49		5,400.00	2901	31/10/2022	13,824.00	

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
ECOSAND INDUSTRY LLP					ESI0161 31/10/2022					07/11/2022 07/12/2022
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Remark							Material Total :		194,670.00	
							Others :		0.50	
							Total Taxes :		9,733.50	
							Transport Extra		-	
							Bill Amount :		204,404.00	
							Cr.Note No : 0.00		-	
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By					3

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No		ESI0161 31/10/2022			Inward Date Due Date 07/11/2022 07/12/2022	
ECOSAND INDUSTRY LLP											
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				
Total Amount Paid :										E.T 4,866.75	
										S.Tax 4,866.75	
										V15% -	
										V 5% -	
										OCT3% -	
										CST -	
										Cus -	
										V 14. -	
										E.T	
										S.Tax	
										V125%	
										V 5%	
										OCT3%	
										CST	
										Cus	
										V 14.	
ChoiceAdmin					ChoiceAdmin						
09/11/2022	Prepared By				Approved By					4	

Purchase Bills										Highrise
Project						Bill_No	ESI0161		Inward Date	07/11/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	07/12/2022
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.		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project						Bill_No	ESI0161		Inward Date	07/11/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	07/12/2022
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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		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
09/11/2022 ChoiceAdmin Prepared By										ChoiceAdmin Approved By
										6

Purchase Bills										<i>Highrise</i>
Project						Bill_No	ESI0161		Inward Date	07/11/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	07/12/2022
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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										7

Purchase Bills										Highrise	
Project						Bill_No	ESI0161		Inward Date	07/11/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	07/12/2022	
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.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin					ChoiceAdmin						
09/11/2022	Prepared By					Approved By					8

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
ECOSAND INDUSTRY LLP					ESI0161 31/10/2022					07/11/2022 07/12/2022
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 13.	
									E.D	
									S.Tax	
									V13.5	
									V 6	
									V 5	
									CST	
									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By					9

Purchase Bills										Highrise
Project					Bill_No	ESI0161		Inward Date	07/11/2022	
Supplier	ECOSAND INDUSTRY LLP				Bill Date	31/10/2022		Due Date	07/12/2022	
Address:					CST No					
					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		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				10	

Purchase Bills										Highrise
Project						Bill_No	ESI0161	Inward Date	07/11/2022	
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022	Due Date	07/12/2022	
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	
									V 6%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By					Approved By				

Purchase Bills										Highrise
Project						Bill_No	ESI0161		Inward Date	07/11/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	07/12/2022
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
09/11/2022	Prepared By					Approved By				12

Highrise

Bill_No	ESI0161	Inward Date	07/11/2022
Bill Date	31/10/2022	Due Date	07/12/2022
CST No			
LST No			

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Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
ECOSAND INDUSTRY LLP					ESI0161 31/10/2022					07/11/2022 07/12/2022
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%	
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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
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									Cus	
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09/11/2022					ChoiceAdmin					ChoiceAdmin
					Prepared By					Approved By
										14

Purchase Bills										Highrise
Project						Bill_No	ESI0161		Inward Date	07/11/2022
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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		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								S.Tax		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By					Approved By				15

Purchase Bills										Highrise	
Project						Bill_No	ESI0161		Inward Date	07/11/2022	
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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			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
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								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
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09/11/2022 ChoiceAdmin Prepared By										ChoiceAdmin Approved By	16

Purchase Bills										Highrise
Project						Bill_No	ESI0161		Inward Date	07/11/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	07/12/2022
Address:						CST No				
						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		
								CUS		
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								VAT14		
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								OCT3%		
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								ST		
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By				17	

Purchase Bills										Highrise
Project						Bill_No	ESI0161		Inward Date	07/11/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	07/12/2022
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						LST No				
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
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								VAT14		
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								V 6		
								OCT3%		
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								ST		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By					Approved By				18

Highrise

Bill_No	ESI0161
Bill Date	31/10/2022
CST No	
LST No	

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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