

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 CORPORATION**
Address:

Bill_No N132942 **Inward Date** 20/12/2022
Bill Date 14/12/2022 **Due Date** 19/01/2023
CST No
LST No

<u>PO No.</u>	<u>PO Qty</u>	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	<u>Cum Qty</u>	<u>Bal Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
BONDTITE FEROL 1.8 Kg Astral Make										
	15.00	79334	14/12/2022	15.00			870.00	N132942	14/12/2022	13,050.00

Remark	Material Total :	13,050.00
	Others :	-
	Total Taxes :	2,403.00
	Transport Extra	-
	Bill Amount :	15,453.00
	Cr.Note No : 0.00	-

Purchase Bills										Highrise
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Supplier					Bill Date	14/12/2022		Due Date	19/01/2023	
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	1,201.50		
							S.Tax	1,201.50		
							V15%	-		
							V 5%	-		
							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
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								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By				3	

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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					
24/12/2022	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					
24/12/2022	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					
24/12/2022	Prepared By				Approved By				6	

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								E.T		
								S.Tax		
								V15%		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						7				

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								ED		
								VAT14		
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								V 6		
								OCT3%		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By					Approved By				8

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	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.		
ChoiceAdmin					ChoiceAdmin						
24/12/2022	Prepared By					Approved By					10

Highrise

Bill_No	N132942
Bill Date	14/12/2022
CST No	
LST No	

Inward Date	20/12/2022
Due Date	19/01/2023

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								S.Tax		
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								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By					Approved By				12

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								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By				13	

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								V 14.			
ChoiceAdmin					ChoiceAdmin						
24/12/2022					Prepared By					Approved By	14

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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
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									ED	
									VAT14	
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24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						15				

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								ED		
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								VAT13		
								V 6		
								OCT3%		
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								VAT14		
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								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By					16

Highrise

Bill_No	N132942	Inward Date	20/12/2022
Bill Date	14/12/2022	Due Date	19/01/2023
CST No			
LST No			

[illegible]