

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 1906
Bill Date 26/12/2022
CST No
LST No

Inward Date 29/12/2022
Due Date 28/01/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
CEMENT PPC 43 GRADE										
	500.00	79971	26/12/2022	500.00			226.56	3364	26/12/2022	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

31/12/2022

1

Purchase Bills										Highrise											
Project					Bill_No		1906		Inward Date		29/12/2022										
Supplier					SHREE BALAJI TRADING COMPANY		Bill Date		26/12/2022		Due Date		28/01/2023								
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										Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details									
										E.T										15,859.34	
										S.Tax										15,859.34	
										V15%										-	
										V 5%										-	
										OCT3%										-	
										CST										-	
										Cus										-	
										V 14.										-	
										E.T											
										S.Tax											
										V125%											
										V 5%											
										OCT3%											
										CST											
										Cus											
										V 14.											
31/12/2022					ChoiceAdmin					ChoiceAdmin					2						
					Prepared By					Approved By											

Purchase Bills										Highrise
Project						Bill_No	1906	Inward Date	29/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					Bill Date	26/12/2022	Due Date	28/01/2023	
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								ST		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
Project						Bill_No	1906	Inward Date	29/12/2022	
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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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										Highrise
Project						Bill_No	1906	Inward Date	29/12/2022	
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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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						5				

Purchase Bills										Highrise
Project						Bill_No	1906	Inward Date	29/12/2022	
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						6				

Purchase Bills										Highrise
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								E.T		
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								S.Tax		
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								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
31/12/2022					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		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
Project						Bill_No	1906	Inward Date	29/12/2022	
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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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						9				

Purchase Bills										Highrise
Project						Bill_No	1906	Inward Date	29/12/2022	
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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.
31/12/2022						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	10

Highrise

Bill_No	1906
Bill Date	26/12/2022
CST No	
LST No	

Due Date 28/01/2023

CGST
IGST
SGST
V 5%
OCT3%
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Purchase Bills										Highrise
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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						12				

Purchase Bills										Highrise
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								E.T		
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								V 5%		
								OCT3%		
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								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
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31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

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								E.T		
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								V15%		
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31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						14				

Purchase Bills										Highrise
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								ED		
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								V 6		
								OCT3%		
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								VAT14		
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31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						15				

Purchase Bills										<i>Highrise</i>
Project					Bill_No	1906	Inward Date		29/12/2022	
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									ED	
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									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Purchase Bills										Highrise	
Project						Bill_No	1906	Inward Date	29/12/2022		
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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		
									CUS		
									ST		
					ChoiceAdmin	ChoiceAdmin					
31/12/2022	Prepared By					Approved By					17