

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 INDO EURO BUILDING SOLUTIONS
Address:

Bill_No IE/22-23/704
Bill Date 20/12/2022
CST No
LST No

Inward Date 31/12/2022
Due Date 30/01/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
Fastener - Size 10 X 120 (Klimas)										
	2,128.00	80119	29/12/2022	2,128.00			23.50	729	28/12/2022	50,008.00

Remark

Material Total : **50,008.00**
Others : 0.56
Total Taxes : 9,271.44
Transport Extra -
Bill Amount : 59,280.00
Cr.Note No : 0.00 -

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

31/12/2022

1

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No		IE/22-23/704 20/12/2022 		Inward Date Due Date 	
INDO EURO BUILDING SOLUTIONS									31/12/2022 30/01/2023	
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 4,635.72			
							S.Tax 4,635.72			
							V15% -			
							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	IE/22-23/704		Inward Date	31/12/2022
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				3

Purchase Bills										Highrise
Project					Bill_No	IE/22-23/704		Inward Date	31/12/2022	
Supplier					Bill Date	20/12/2022		Due Date	30/01/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
31/12/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project						Bill_No	IE/22-23/704		Inward Date	31/12/2022
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
31/12/2022	Prepared By					Approved By				5

Purchase Bills										Highrise
Project						Bill_No	IE/22-23/704		Inward Date	31/12/2022
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
31/12/2022	Prepared By					Approved By				6

Purchase Bills										Highrise
Project						Bill_No	IE/22-23/704		Inward Date	31/12/2022
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
31/12/2022	Prepared By					Approved By				7

Purchase Bills							Highrise				
Project				Bill_No		IE/22-23/704		Inward Date		31/12/2022	
Supplier		INDO EURO BUILDING SOLUTIONS		Bill Date		20/12/2022		Due Date		30/01/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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	IE/22-23/704		Inward Date	31/12/2022
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
31/12/2022	Prepared By					Approved By				9

Purchase Bills										Highrise	
Project					Bill_No	IE/22-23/704		Inward Date	31/12/2022		
Supplier					Bill Date	20/12/2022		Due Date	30/01/2023		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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						
31/12/2022	Prepared By				Approved By					10	

Purchase Bills										Highrise
Project						Bill_No	IE/22-23/704		Inward Date	31/12/2022
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
31/12/2022	Prepared By				Approved By				12	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	IE/22-23/704		Inward Date	31/12/2022
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>
								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				
										13

Purchase Bills										Highrise	
Project					Bill_No	IE/22-23/704		Inward Date	31/12/2022		
Supplier					Bill Date	20/12/2022		Due Date	30/01/2023		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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						
31/12/2022					Prepared By					Approved By	
										14	

Purchase Bills							Highrise				
Project				Bill_No		IE/22-23/704		Inward Date		31/12/2022	
Supplier		INDO EURO BUILDING SOLUTIONS		Bill Date		20/12/2022		Due Date		30/01/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
31/12/2022	Prepared By				Approved By				15		

Purchase Bills										<i>Highrise</i>	
Project						Bill_No	IE/22-23/704		Inward Date	31/12/2022	
Supplier	INDO EURO BUILDING SOLUTIONS					Bill Date	20/12/2022		Due Date	30/01/2023	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
					ChoiceAdmin						ChoiceAdmin
31/12/2022					Prepared By						Approved By
										16	

