

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
Address:

Bill_No SM/22-23/010349
Bill Date 23/12/2022
CST No
LST No

Inward Date 05/01/2023
Due Date 04/02/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
TEFLON TAPE										
	90.00	80120	29/12/2022	90.00			15.00	010349	27/12/2022	1,350.00
UPVC BALL Valve 25mm (1")										
	24.00	80121	29/12/2022	24.00			95.68	010349	27/12/2022	2,296.32
UPVC BALL Valve 32mm (1 1/4")										
	24.00	80122	29/12/2022	24.00			128.96	010349	27/12/2022	3,095.04
UPVC BALL Valve 40mm (1 1/2")										
	16.00	80123	29/12/2022	16.00			181.48	010349	27/12/2022	2,903.68
UPVC BALL Valve 50mm(2")										
	24.00	80124	29/12/2022	24.00			277.68	010349	27/12/2022	6,664.32
UPVC Brass Male adepter 25mm (1")										
	9.00	80125	29/12/2022	9.00			113.87	010349	27/12/2022	1,024.83
UPVC Brass Male adepter 32 mm (1 1/4")										
	16.00	80126	29/12/2022	16.00			138.95	010349	27/12/2022	2,223.18
UPVC Brass Male adepter 40 mm (1 1/2")										

05/01/2023	ChoiceAdmin	ChoiceAdmin	1
	Prepared By	Approved By	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010349		Inward Date	05/01/2023
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
	16.00	80127	29/12/2022	16.00			186.73	010349	27/12/2022	2,987.74
UPVC Brass Male adepter 50 mm (2")										
	16.00	80128	29/12/2022	16.00			258.58	010349	27/12/2022	4,137.29
UPVC Brass Male adepter 65 mm (2 1/2")										
	8.00	80129	29/12/2022	8.00			690.00	010349	27/12/2022	5,520.00
UPVC Elbow 25 mm Dia.(1")										
	18.00	80130	29/12/2022	18.00			14.10	010349	27/12/2022	253.77
UPVC Elbow 32 mm Dia.(1 1/4")										
	32.00	80131	29/12/2022	32.00			21.37	010349	27/12/2022	683.76
UPVC Elbow 40 mm Dia.(1 1/2")										
	24.00	80132	29/12/2022	24.00			28.65	010349	27/12/2022	687.70
UPVC Elbow 50 mm Dia.(2")										
	20.00	80139	29/12/2022	20.00			49.48	010349	27/12/2022	989.59
UPVC Equal Tee 32 mm Dia.(1 1/4")										
	15.00	80140	29/12/2022	15.00			26.49	010349	27/12/2022	397.28
UPVC Equal Tee 40 mm Dia.(1 1/2")										
	16.00	80141	29/12/2022	16.00			39.82	010349	27/12/2022	637.13
UPVC Equal Tee 50 mm Dia.(2")										
	15.00	80142	29/12/2022	15.00			57.61	010349	27/12/2022	864.20
UPVC Equal Tee 65 mm Dia. (2 1/2")										
	4.00	80143	29/12/2022	4.00			110.14	010349	27/12/2022	440.57
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier					Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T	3,344.08		
							S.Tax	3,344.08		
							V15%	-		
							V 5%	-		
							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010349		Inward Date	05/01/2023
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				5

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier	SHAH MARKETING				Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
05/01/2023	Prepared By				Approved By				6	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier	SHAH MARKETING				Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
05/01/2023	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier	SHAH MARKETING				Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
05/01/2023	Prepared By				Approved By				8	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier	SHAH MARKETING				Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
05/01/2023	Prepared By				Approved By				9	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier	SHAH MARKETING				Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				10	

Purchase Bills										Highrise	
Project						Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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						
05/01/2023	Prepared By					Approved By					11

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SM/22-23/010349		Inward Date	05/01/2023
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						12				

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010349		Inward Date	05/01/2023
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
05/01/2023	Prepared By				Approved By				14	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier	SHAH MARKETING				Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
05/01/2023	Prepared By				Approved By				15	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010349		Inward Date	05/01/2023
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
05/01/2023	Prepared By				Approved By				16	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010349		Inward Date	05/01/2023
Supplier	SHAH MARKETING					Bill Date	23/12/2022		Due Date	04/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				17

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010349		Inward Date	05/01/2023	
Supplier					Bill Date	23/12/2022		Due Date	04/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					18

Highrise

Bill_No	SM/22-23/010349
Bill Date	23/12/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST

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