

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/22-23/010353
Bill Date 23/12/2022
CST No
LST No

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

<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>
1 1/2" PLUMBING NAIL										
	6.00	80177	29/12/2022	5.00			80.00	010353	27/12/2022	400.00
25 X 20mm UPVC REDUCER SOCKET										
	40.00	80178	29/12/2022	40.00			7.90	010353	27/12/2022	315.86
3" PLUMBING NAILS										
	12.00	80179	29/12/2022	12.00			80.00	010353	27/12/2022	960.00
32 X 25mm UPVC REDUCER SOCKET										
	32.00	80180	29/12/2022	32.00			12.51	010353	27/12/2022	400.17
40 X 32mm UPVC REDUCER SOCKET										
	16.00	80181	29/12/2022	16.00			16.62	010353	27/12/2022	265.97
CPVC TRANSITION BUSHING 1/2"										
	301.00	80182	29/12/2022	301.00			5.10	010353	27/12/2022	1,535.22
GI U-Clamp with Nut Bolt Washer 1 1/2" (40mm)										
	160.00	80183	29/12/2022	159.00			6.37	010353	27/12/2022	1,013.15
GI U-Clamp with Nut Bolt Washer 1 1/4" (32mm)										

05/01/2023

ChoiceAdmin
Prepared By

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Approved By

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	180.00	80184	29/12/2022	180.00			5.55	010353	27/12/2022	998.28
GI U-Clamp with Nut Bolt Washer 1" (25mm)										
	144.00	80185	29/12/2022	141.00			5.13	010353	27/12/2022	723.75
GI U-Clamp with Nut Bolt Washer 2" (50mm)										
	232.00	80186	29/12/2022	232.00			6.79	010353	27/12/2022	1,574.12
GI U-Clamp with Nut Bolt Washer 3/4" (20mm)										
	106.00	80187	29/12/2022	106.00			4.31	010353	27/12/2022	456.54
GI Z Bracket 32X100X32X4'(2MM)										
	77.00	80188	29/12/2022	77.00			220.72	010353	27/12/2022	16,995.36
UPVC BALL Valve 15mm (1/2")										
	320.00	80189	29/12/2022	320.00			47.84	010353	27/12/2022	15,308.80
UPVC BALL VALVE 20mm (3/4")										
	13.00	80190	29/12/2022	13.00			65.00	010353	27/12/2022	845.00
UPVC Coupler 32 mm (1 1/4")										
	4.00	80191	29/12/2022	4.00			12.95	010353	27/12/2022	51.78
UPVC Coupler 40 mm (1 1/2")										
	15.00	80192	29/12/2022	15.00			16.95	010353	27/12/2022	254.18
UPVC Coupler 50 mm (2")										
	24.00	80193	29/12/2022	24.00			26.43	010353	27/12/2022	634.42
UPVC Pipe 1"										
	64.00	80194	29/12/2022	64.00			222.40	010353	27/12/2022	14,233.80

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UPVC Pipe 15MM (1/2")										
	82.00	80195	29/12/2022	82.00			110.97	010353	27/12/2022	9,099.77
UPVC PIPE 2" (50MM)										
	116.00	80196	29/12/2022	116.00			514.45	010353	27/12/2022	59,676.22
UPVC Pipe 20MM (3/4")										
	45.00	80197	29/12/2022	45.00			150.98	010353	27/12/2022	6,794.10
UPVC pipe 32 mm (1 1/4")										
	120.00	80198	29/12/2022	120.00			308.82	010353	27/12/2022	37,058.71
UPVC pipe 40mm (1 1/2")										
	88.00	80199	29/12/2022	88.00			372.11	010353	27/12/2022	32,745.87
UPVC Reducer Socket 1 1/2" X 2"										
	32.00	80200	29/12/2022	32.00			27.76	010353	27/12/2022	888.19
UPVC Reducer Tee 40 x 15 x 40mm (1 1/2" x1/2")										
	52.00	80201	29/12/2022	52.00			33.77	010353	27/12/2022	1,756.11
UPVC Reducing Tee 1 1/4" x 1/2" (32 x 15mm)										
	92.00	80202	29/12/2022	92.00			24.45	010353	27/12/2022	2,249.55
UPVC Reducing Tee 1" x 1/2" (25 x 15mm)										
	88.00	80203	29/12/2022	88.00			16.47	010353	27/12/2022	1,449.40
UPVC Reducing Tee 3/4" x 1/2" (20 x 15mm)										
	49.00	80204	29/12/2022	49.00			10.68	010353	27/12/2022	523.09

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Remark
3" PLUMBING NAILS - Po has 12 kg but actual received 12.5.

Material Total :	209,207.43
Others :	40.00
Total Taxes :	37,664.58
Transport Extra	-
Bill Amount :	246,912.01
Cr.Note No : 0.00	-

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Company	Voucher_No	Amount
Acc_Year_D Account_Name	Voucher_No Ch_No Ch_Date	Amount
Total Amount Paid :		

<u>Tax Details</u>	
E.T	18,832.29
S.Tax	18,832.29
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
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