

PRIME BUILDCON

DEVELOPERS & BUILDERS

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Tingrenagar, Pune 411032
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Email : primeparkvista@gmail.com
Web : www.parkvista.in



Purchase Bills

Highrise

Project
Supplier DEEPALI STONE & CRUSHER SAND
Address:

Bill_No Deep0466 /0256
Bill Date 01/01/2023
CST No
LST No

Inward Date 09/01/2023
Due Date 08/02/2023

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
CRUSHED SAND										
	38.62	80797	06/01/2023	2.24			2,750.00	2883	03/12/2022	6,160.00
CRUSHED SAND										
	38.62	80798	06/01/2023	2.17	2.24		2,750.00	3111	03/12/2022	5,967.50
CRUSHED SAND										
	38.62	80799	06/01/2023	2.17	4.41		2,750.00	3083	06/12/2022	5,967.50
CRUSHED SAND										
	38.62	80800	06/01/2023	2.17	6.58		2,750.00	3087	07/12/2022	5,967.50
CRUSHED SAND										
	38.62	80801	06/01/2023	2.17	8.75		2,750.00	2832	21/12/2022	5,967.50
CRUSHED SAND										
	38.62	80803	06/01/2023	4.02	10.92		2,750.00	3229	22/12/2022	11,055.00
CRUSHED SAND										
	38.62	80804	06/01/2023	2.17	14.94		2,750.00	2835	22/12/2022	5,967.50
CRUSHED SAND										

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

10/01/2023

1

Purchase Bills										Highrise
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
	38.62	80805	06/01/2023	2.17	17.11		2,750.00	3551	26/12/2022	5,967.50
CRUSHED SAND										
	38.62	80806	06/01/2023	4.02	19.28		2,750.00	3238	26/12/2022	11,055.00
CRUSHED SAND										
	38.62	80807	06/01/2023	3.09	23.30		2,750.00	3168	26/12/2022	8,497.50
CRUSHED SAND										
	38.62	80808	06/01/2023	3.09	26.39		2,750.00	3173	27/12/2022	8,497.50
CRUSHED SAND										
	38.62	80809	06/01/2023	3.09	29.48		2,750.00	3178	29/12/2022	8,497.50
CRUSHED SAND										
	38.62	80810	06/01/2023	2.96	32.57		2,750.00	3603	29/12/2022	8,140.00
CRUSHED SAND										
	38.62	80811	06/01/2023	3.09	35.53		2,750.00	3181	29/12/2022	8,497.50
Greet 6mm										
	21.11	80812	06/01/2023	2.17			2,750.00	3076	03/12/2022	5,967.50
Greet 6mm										
	21.11	80813	06/01/2023	2.17	2.17		2,750.00	2827	07/12/2022	5,967.50
Greet 6mm										
	21.11	80814	06/01/2023	2.17	4.34		2,750.00	2828	07/12/2022	5,967.50
Greet 6mm										
	21.11	80815	06/01/2023	2.17	6.51		2,750.00	2834	22/12/2022	5,967.50
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				2	

Purchase Bills							Highrise			
Project		Supplier		Address:		Bill_No	Deep0466 /0256		Inward Date	09/01/2023
		DEEPALI STONE & CRUSHER SAND				Bill Date	01/01/2023		Due Date	08/02/2023
						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					E.T			-
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	S.Tax		
							V15%			-
							V 5%			-
							OCT3%			-
							CST			-
							Cus			-
							V 14.			-
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
10/01/2023		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		4

Purchase Bills										Highrise
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023
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
10/01/2023	Prepared By					Approved By				5

Purchase Bills										Highrise												
Project Supplier Address:					DEEPALI STONE & CRUSHER SAND		Bill_No Bill Date CST No LST No		Deep0466 /0256 01/01/2023 		Inward Date Due Date		09/01/2023 08/02/2023									
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.			
10/01/2023										ChoiceAdmin					ChoiceAdmin							
										Prepared By					Approved By							
															6							

Purchase Bills										Highrise	
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023	
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023	
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					
10/01/2023	Prepared By					Approved By					7

Purchase Bills							Highrise				
Project		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0466 /0256		Inward Date		09/01/2023	
Supplier				Bill Date		01/01/2023		Due Date		08/02/2023	
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					
10/01/2023		Prepared By						Approved By		8	

Purchase Bills							Highrise				
Project		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0466 /0256		Inward Date		09/01/2023	
Supplier				Bill Date		01/01/2023		Due Date		08/02/2023	
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.			
10/01/2023		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		9	

Purchase Bills							Highrise			
Project		Supplier		Address:		Bill_No	Deep0466 /0256		Inward Date	09/01/2023
		DEEPALI STONE & CRUSHER SAND				Bill Date	01/01/2023		Due Date	08/02/2023
						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						
10/01/2023	Prepared By			Approved By				10		

Purchase Bills							Highrise				
Project		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0466 /0256		Inward Date		09/01/2023	
Supplier				Bill Date		01/01/2023		Due Date		08/02/2023	
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.			
ChoiceAdmin				ChoiceAdmin							
10/01/2023	Prepared By			Approved By				12			

Purchase Bills										Highrise	
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023	
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023	
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%			
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								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin										ChoiceAdmin	
10/01/2023	Prepared By					Approved By					14

Purchase Bills										Highrise
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023
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
10/01/2023	Prepared By					Approved By				15

Purchase Bills										Highrise	
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023	
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023	
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	
10/01/2023	Prepared By					Approved By					16

Purchase Bills							Highrise				
Project				Bill_No		Deep0466 /0256		Inward Date		09/01/2023	
Supplier		DEEPALI STONE & CRUSHER SAND		Bill Date		01/01/2023		Due Date		08/02/2023	
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			
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								V 6			
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								VAT14			
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								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
10/01/2023	Prepared By				Approved By				17		

Purchase Bills										Highrise
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023
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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		
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								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								VAT14		
								VAT13		
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								OCT3%		
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								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By					Approved By				18

Purchase Bills										<i>Highrise</i>	
Project						Bill_No	Deep0466 /0256		Inward Date	09/01/2023	
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/01/2023		Due Date	08/02/2023	
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>	
									ED		
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									OCT3%		
									CST		
									CUS		
									ST		
					ChoiceAdmin						ChoiceAdmin
10/01/2023					Prepared By						Approved By
										19	