

Paramount Estates (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-May-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
20-5-2020	SUP-Summit Sales LLP-Logistics	Purchase	PUR/10001		17,999.00
20-5-2020	SUP-Summit Sales LLP-Logistics	Purchase	PUR/10002		18,057.00
30-5-2020	SUP-Summit Sales LLP-Logistics	Purchase	PUR/10003		17,999.00
31-5-2020	SP-KGM&Co.	Purchase	PUR/10004		55,250.00
Total:					1,09,305.00

Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 20-May-2020

No. : PUR/10001
Ref.: SLLP/LOG/10012 dt. 30-Apr-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
	15,450.00	₹ 17,999.00
OE-Automobile & Hire Charges	1,390.50	
Output CGST 9%	1,390.50	
Output SGST 9%	(-)232.00	
TDS-1.5% Contract		

On Account of :

Being Car Hire Charges for the month of April, vide bill No.SLLP/LOG/10012 Dt.30.4.20

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Ninety Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: sreedhar

Approved by 

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10012	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				15,450.00
2	Output CGST					1,390.50
3	Output SGST					1,390.50
Total						₹ 18,231.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	15,450.00	9%	1,390.50	9%	1,390.50	2,781.00
Total	15,450.00		1,390.50		1,390.50	2,781.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty One Only**

Remarks:

Being Delivery Vans Transportation charges for the month of Apr ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

SEC'BAD

Authorised Signatory

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Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10002

Ref.: SLLP/LOG/10023 dt. 30-Apr-2020

Dated : 20-May-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars		Amount
OEUD-Logestics Expenses		
Output CGST 9%	15,500.00	₹ 18,057.00
Output SGST 9%	1,395.00	
TDS-1.5% Contract	1,395.00	
	(-)233.00	

On Account of :

Being Goods Transportation charges,videbill No.SLLP/LOG/10023 Dt.30.04.2020.

Amount (in words) :

Indian Rupees Eighteen Thousand Fifty Seven Only

for SUP-Summit Sales LLP-Logistics



Prepared by: sreedhar

Approved by

Receiver's Signature

Tax Invoice

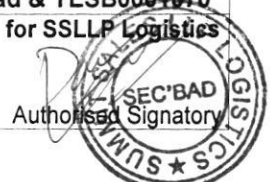
SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10023 Delivery Note	Dated 30-Apr-2020 Mode/Terms of Payment
Buyer Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				15,500.00
2	Output CGST					1,395.00
3	Output SGST					1,395.00
Total						₹ 18,290.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

Remarks: Being Delivery Vans Transportation charges for the month of Apr ' 2020 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0004070 for SLLP Logistics  Authorised Signatory
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Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10003
Ref.: SLLP/LOG/10071 dt. 30-May-2020

Dated : 30-May-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars		Amount
OE-Automobile & Hire Charges	15,450.00	₹ 17,999.00
Input CGST 9%	1,390.50	
Input SGST 9%	1,390.50	
TDS-1.5% Contract	(-)232.00	

On Account of :

Being Goods Transportation charges for the month of May-20 ,vide bill No.SLLP/LOG/10071/30.05.20.

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Ninety Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: sreedhar

Approved by 

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/10071 Delivery Note	Dated 30-May-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				15,450.00
2	Output CGST					1,390.50
3	Output SGST					1,390.50
Total						₹ 18,231.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	15,450.00	9%	1,390.50	9%	1,390.50	2,781.00
Total	15,450.00		1,390.50		1,390.50	2,781.00

 Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty One Only**

Remarks:
 Being Delviery van transportation charges for the month of May 2020.
 Company's PAN : **ACQFS2044C**

Company's Bank Details

 Bank Name : **BANK- Yes Bank**

 A/c No. : **107063700000074**

 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory



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Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-May-2020

No. : PUR/10004
Ref.: 2020-2021/32 dt. 23-May-2020

Party's Name: SP-KGM&Co.

Particulars	Amount
	₹ 55,250.00
PS-Admin-Audit 18%	50,000.00
Input CGST	4,500.00
Input SGST	4,500.00
TDS-7.5% Professionalcharges	(-)3,750.00

On Account of :

Being GST Review from Nov-19 To Mar-20. vide bill No.2020-2021/32 Dt.23.5.20.

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP-KGM&Co

Prepared by: sreedhar

Approved by

Receiver's Signat

Tax Invoice

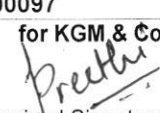
KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASF7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. 2020-2021 /32	Dated 23-May-2020
Buyer Paramount Estates GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees GST Review - Nov19 to Mar20	9982	18 %	50,000.00
2		CGST		4,500.00
3		SGST		4,500.00
Total				59,000.00 ₹

Amount Chargeable (in words)

Fifty Nine Thousand INR Only

E. & O.E

Company's PAN : AASF7372D	Company's Bank Details Bank Name : Yes Bank Account A/c No. : 009763400001514 Branch & IFS Code : SP Road & YESB0000097
	for KGM & Co  Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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