

Modi Housing PVT Ltd - SOV (20-21)M G Road, Ranigunj
Secunderabad**Purchase Register**

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
12-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10003		45,857.00
12-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10004		58,344.00
18-6-2020	SP-Sri Bhavani Ads	Purchase	PUR/10005		3,752.00
19-6-2020	SP- Social DNA	Purchase	PUR/10006		22,050.00
22-6-2020	SUP-Sri Bhavani Digitals	Purchase	PUR/10007		9,345.00
Total:					1,39,348.00

Purchase Voucher

No. : PUR/10003
Ref.: ssliplog\10072 dt. 30-May-2020

Dated : 12-Jun-2020

Party's Name: SP-Summit Sales LLP Logistics

Particulars	Amount
PS-Admin-Audit 18%	
Input CGST 9%	41,500.00
Input SGST 9%	3,735.00
TDS-7.5% Interest	3,735.00
	(-)3,113.00
	₹ 45,857.00

On Account of :

Towards admin C R consultation charges for the month may2020 for rs:48970

Amount (in words) :

Indian Rupees Forty Five Thousand Eight Hundred Fifty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani

Approved by

Receiver's Signature

INVOICE

SP-Summit Sales LLP Logistics		Invoice No.	Dated
State Name : Telangana, Code : 36		PUR/10002	12-Jun-2020
Consignee		Supplier's Ref.	Other Reference(s)
Modi Housing PVT Ltd - SOV (20-21)		ssilplog10072 dt. 30-May-2020	
M'G Road, Ranigunj			
Secunderabad			
State Name : Telangana, Code : 36			

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	PS-Admin-Audit 18%				41,500.00
2	Input CGST 9%			9 %	3,735.00
3	Input SGST 9%			9 %	3,735.00
4	Less: TDS-7.5% Interest				(-)3,113.00
		Total			₹ 45,857.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Eight Hundred Fifty Seven Only

E. & O.E

Remarks:

Towards admin C R consultation charges for the month may2020 for rs:48970

Company's GSTIN/UIN :

for SP-Summit Sales LLP Logistics

Authorised Signatory

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/10072	Dated 30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd Soham Manison 5-4-187/3 And 4; 3rd Floor; M G Road; Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CR Consultation Charges - (S)	995439				41,500.00
2	Output CGST					3,735.00
3	Output SGST					3,735.00
Total						₹ 48,970.00

PS AD mit Anhang 18

751

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Nine Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	41,500.00	9%	3,735.00	9%	3,735.00	7,470.00
Total	41,500.00		3,735.00		3,735.00	7,470.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Only**

Remarks:

Being CR Consultation charges for the month of May ' 2020.
 - SOVLLP

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

Authorised Signatory



This is a Computer Generated Invoice