

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
4-7-2020	SP- Admatazz	Purchase	PUR/10001		29,312.00
4-7-2020	SP- Admatazz	Purchase	PUR/10002		4,690.00
4-7-2020	SP- Admatazz	Purchase	PUR/10003		29,312.00
4-7-2020	SP- Admatazz	Purchase	PUR/10004		26,794.00
Total:					90,108.00

INVOICE

SP- Admatazz		Invoice No. PUR/100004 (000)		Dated 4-Jul-2020	
State Name : Maharashtra, Code : 27		Supplier's Ref. 19-20 dt. 17-Apr-2020		Other Reference(s)	
Consignee Matrix Real Estates Consultants LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					

Sl No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Print Media 18%				25,000.00
2	Input IGST 18%				4,500.00
3	Less: TDS-.75% Contract				(-)188.00
Total					₹ 29,312.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Three Hundred Twelve Only

Remarks:
 Being amount credited to Admatazz towards purchase of Media spends (for PHC) against invoice no:-19-20 dt:-17.04.2020
 Company's GSTIN/UIN : 36ABMFM3648K1ZQ

for SP- Admatazz

 Authorised Signatory

Tax invoice

Admatazz
C-71, Troika,
3rd Cross Rd,
Lokhandwala Complex
Andheri (w)
Mumbai 400053
GSTIN/UIN:27ARZPC9903C1ZJ
State name: Maharashtra
Code : 27
Email- socialise@admatazz.com

Invoice No: 19-20.

Dated: 17.04.2020

Buyer
Matrix real estates consultants
LLP
2nd Floor, 5-4-187/3 & 4, Soham
Mansion, MG road, Secunderabad,
Hyderabad
GSTIN/UIN: 36ABMFM3648K1ZQ
State Name : Andhrapradesh,
Code : 37

Particulars	HSN/SAC	Amount
Media spends (For PHC) (For April 2020)	998365	25,000.00
	IGST	4,500.00
Total		₹ 29,500.00

Amount Chargeable (in words): INR Twenty nine thousand five hundred only.

INVOICE

SP- Admatazz State Name : Maharashtra, Code : 27 Consignee Matrix Real Estates Consultants LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana; Code : 36		Invoice No. PUR/1000910002 Supplier's Ref. 19-20 dt. 17-Apr-2020 Dated 4-Jul-2020 Other Reference(s)	
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SI No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Print Media 18%				4,000.00
2	Input IGST 18%				720.00
3	Less: TDS-.75% Contract				(-)30.00
Total					₹ 4,690.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Six Hundred Ninety Only

Remarks:
 Being amount credited to Admatazz towards purchase of Agency fee on media spends (08% of 50000) against invoice no:-19-20 dt:-17.04.2020
 Company's GSTIN/UIN : **36ABMFM3648K1ZQ**

for SP- Admatazz

Authorised Signatory

Tax invoice

Admatazz
C-71, Troika,
3rd Cross Rd,
Lokhandwala Complex
Andheri (w)
Mumbai 400053
GSTIN/UIN:27ARZPC9903C1ZJ
State name: Maharashtra
Code : 27
Email- socialise@admatazz.com

Invoice No: 19-20.

Dated: 17.04.2020

Buyer
Matrix real estates consultants
LLP
2nd Floor, 5-4-187/3 & 4, Soham
Mansion, MG road, Secunderabad,
Hyderabad
GSTIN/UIN: 36ABMFM3648K1ZQ
State Name : Andhrapradesh,
Code : 37

Particulars	HSN/SAC	Amount
Agency fee on media spends (08% of 50,000.00) (For April 2020)	998365	4,000.00
	IGST	720.00
Total		₹ 4,720.00

Amount Chargeable (in words): INR Four thousand seven hundred twenty only.

INVOICE

SP- Admatazz

State Name : Maharashtra, Code : 27

Consignee

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Invoice No.

PUR/10004 10003

Dated

4-Jul-2020

Supplier's Ref..

19-20 dt. 17-Apr-2020

Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Print Media 18%				
2					25,000.00
3	Less: TDS-.75% Contract				4,500.00
	Input IGST 18%				(-)188.00
	Total				₹ 29,312.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Three Hundred Twelve Only

E. & O.E

Remarks:

Being amount credited to Admatazz towards purchase of media (united Avenue) against invoice no:-19-20 dt:-17.04.2020

Company's GSTIN/UIN : 36ABMFM3648K1ZQ

for SP- Admatazz

Authorised Signatory

Tax invoice

Admatazz
C-71, Troika,
3rd Cross Rd,
Lokhandwala Complex
Andheri (w)
Mumbai 400053
GSTIN/UIN:27ARZPC9903C1ZJ
State name: Maharashtra
Code : 27
Email- socialise@admatazz.com

Invoice No: 19-20.

Dated: 17.04.2020

Buyer
Matrix real estates consultants
LLP
2nd Floor, 5-4-187/3 & 4, Soham
Mansion, MG road, Secunderabad,
Hyderabad
GSTIN/UIN: 36ABMFM3648K1ZQ
State Name : Andhrapradesh,
Code : 37

Particulars	HSN/SAC	Amount
Media spends (For United Avenue) (For April 2020)	998365	25,000.00
	IGST	4,500.00
Total		₹ 29,500.00

Amount Chargeable (in words): INR Twenty nine thousand five hundred only.

INVOICE

SP- Admatazz		Invoice No. PUR/10005 10004		Dated 4-Jul-2020	
State Name : Maharashtra, Code : 27		Supplier's Ref. 19-20 dt. 30-Jun-2020		Other Reference(s)	
Consignee Matrix Real Estates Consultants LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					

Sl No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Print Media 18%				22,852.00
2					4,113.36
3	Less: TDS-.75% Contract				(-)171.00
4	Less: INCOME-Rounded Off				(-)0.36
	Total				₹ 26,794.00

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Seven Hundred Ninety Four Only

Remarks:
Being amount credited to Admatazz towards media spends ,
agency fee(8% of 50000) design charges(1 carousel) against invoice no:-19-20 dt:-30.06.2020
Company's GSTIN/UIN : **36ABMFM3648K1ZQ**

for SP- Admatazz
Authorized Signatory

Tax invoice

Admatazz
C-71, Troika,
3rd Cross Rd,
Lokhandwala Complex
Andheri (w)
Mumbai 400053
GSTIN/UIN:27ARZPC9903C1ZJ
State name: Maharashtra
Code : 27
Email- socialise@admatazz.com

Invoice No: 19-20.

Dated: 30.06.2020

Buyer

Matrix Real-estate Consultants LLP
2nd Floor, 5-4 - 187/3 & 4, Soham
Mansion
MG road, Secunderabad,
Hyderabad
GSTIN/UIN: 36ABMFM3648K1ZQ
State Name : Andhrapradesh,
Code : 37

Particulars

HSN/SAC

Amount

Media spends

998365

19,352.31

(For United Avenue)

Agency fee on media spends

2,000.00

(8% of 25,000.00)

Design charges

1,500.00

(1 Carousel)

CGST

2,056.71

SGST

2,056.71

Less Round off

(-)0.73

Total

₹ 26,965.00

Amount Chargeable (in words): INR Twenty six thousand and nine hundred sixty five only.