

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M.G. Road, Ranigummi,
Kharakhani

State Name : Telangana, Code : 05

Purchase Voucher

Dated : 29-Aug-2020

No. PUR/1034/10347
Ref: SLLP/LOG/10347 dt. 10-AUG-2020

Party's Name : CP-Summit Sales LLP Logistics
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
	25,898.27
	2,322.74
Input COST	2,322.74
Input SGST	0.25
OIE-Rounded Off	(-1,935.00)
TDS-7.50% Professional Charges	

On account of :
being amount debited to SLLP Logistics towards service charges against
invoice no SLLP/LOG/1034 dt 10.8.2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Five Hundred Eighteen Only

for CP-Summit Sales LLP Logistics

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10347	10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

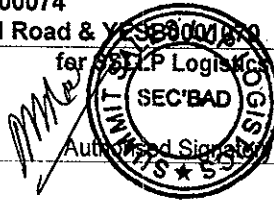
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				25,808.27
2	Output CGST					2,322.74
3	Output SGST					2,322.74
4	Roundig Off					0.25
Total						₹ 30,454.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	25,808.27	9%	2,322.74	9%	2,322.74	4,645.48
Total	25,808.27		2,322.74		2,322.74	4,645.48

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Five and Forty Eight paise Only**

Remarks: Being service charges on Po's for the month of May ' 20 - MPL Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & Yes Bank



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Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 29-Aug-2020

No. : PUR/10539
Ref.: SLLP/LOG/10364 dt. 10-Aug-2020

Party's Name : SP-Summit Sales LLP Logistics
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
	₹ 60,095.00
OERD-Logestics Expenses	54,385.00
Input CGST	4,894.65
Input SGST	4,894.65
OIE-Rounded Off	(-)0.30
TDS-7.50% Professional Charges	(-)4,079.00

On Account of :

being amount credited to SLLP Logistics towards service charges against PO
against invoice no SLLP/LOG/10364 dt 10.8.2020

Amount (in words) :

Indian Rupees Sixty Thousand Ninety Five Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

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/10364		Dated 10-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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	RSC-Services Charges on PO's - 18% (S)	995433				54,385.00
2	Output CGST					4,894.65
3	Output SGST					4,894.65
4	Less : Roundig Off					(-)0.30
Total						₹ 64,174.00

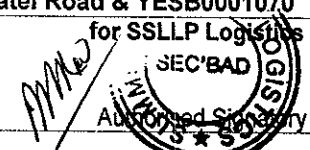
Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Four Thousand One Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	54,385.00	9%	4,894.65	9%	4,894.65	9,789.30
Total			4,894.65		4,894.65	9,789.30

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Eighty Nine and Thirty paise Only**

Remarks:
 Being Service charges on Po 's for the month of June ' 20 - MPL
 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


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Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10540

Ref.: SLLP/LOG/10380 dt. 10-Aug-2020

Dated : 29-Aug-2020

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logestics Expenses	59,627.33	₹ 65,888.00
Input CGST	5,366.46	
Input SGST	5,366.46	
OIE-Rounded Off	(-)0.25	
TDS-7.50% Professional Charges	(-)4,472.00	
On Account of :		
being amount credited to SLLP Logistics towards service charges on PO against invoice no SLLP/LOG/10380 dt 10.8.2020		
Amount (in words) :		
Indian Rupees Sixty Five Thousand Eight Hundred Eighty Eight Only		

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

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/10380	Dated 10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				59,627.33
2	Output CGST					5,366.46
3	Output SGST					5,366.46
4	Less : Roundig Off					(-)0.25
Total						₹ 70,360.00

Amount Chargeable (in words)
Indian Rupees Seventy Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	59,627.33	9%	5,366.46	9%	5,366.46	10,732.92
Total	59,627.33		5,366.46		5,366.46	10,732.92

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

Remarks:
Being Service charges on Po 's for the month of July ' 20 - MPL
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YES00081070**

for SSLLP Logistics
Authorised Signatory

SEC' BAD

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