Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M.G. Road, Raniguni

Partition of the Art

State Name: Telangena, Code: 35

Purchase Voucher

Surres (188

Ref - SSLLP/LOG/10247 dt. 10-Aug-2020

Party's Name : SP-Summit Sales LLP Logistics

: 36ACGF\$2044C1Z7

Amount GSTINIUIN e ingredie 25,888.27 Particulars 2,324,74 S THE SET S THE TREE PROPERTY OF MY SET OF SHIP. 2,322.74 Imput COST €,25 Input SGST (-)1,935.00 OIE-Rouned Off TDS-7.50% Professional Charges

being amount decreed to SSLLI Logistics towards solvice ultarget against invoice no SSLLPAOG/1034 of 10.8.2020

: (abrowni) immoras):

Indian Rupees Twenty Eight Thousand Five Hundred Eighteen Only

ing AF-Aummin Beiner LLF Legerbieb.

· · · rau Liden ar liden ar "Elle et ar marke stype:

Dated : 29-Jug-2020

Tax Invoice

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

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

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Four Hundred Fifty Four Only

. 1-							1
	HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
_	005400	Value	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

Company's Bank Details

Bank Name

: BANK- Yes Bank

E. & O.E

A/c No. Being service charges on Po's for the month of May ' 20 -

: 107063700000074 Branch & IFS Code: Sardar Patel Road &)

MPL

Remarks:

Company's PAN

: ACQFS2044C

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

: PUR/10040 No.

Ref.: SSLLP/LOG/10364 dt. 10-Aug-2020

Party's Name : SP-Summit Sales LLP Logistics GSTIN/UIN : 36ACQFS2044C1Z7		Amount
OERD-Logestics Expenses Input CGST	4,385.00 4,894.65 4,894.65 (-)0.30)4,079.00	₹ 60,095.00

On Account of:

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

Amount (in words):

Indian Rupees Sixty Thousand Ninety Five Only

for SP-Summit Sales LLP Logistics

Dated : 29-Aug-2020

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SS	LLP Logistics	Invoice No.		Date	d		
5-4	-187/3 & 4, M G Road	SSLLP/LO	G/10364	10-A	ug-2020		
Ra GS	nigunj, Secunderabad TIN/UIN: 36ACQFS2044C1Z7	Delivery Not				f Payment	
Sta	ate Name : Telangana, Code : 36	Supplier's R	ef.	Othe	r Referen	ce(s)	
Bu		Buyer's Order No.		Date			
- ,,		Despatch D	Deliv	Delivery Note Date			
Ra	4-187/3 & 4; cham Mansion; 2nd Floor; MG Road anigunj; Secunderabad STIN/UIN : 36AABCM4761E1ZM tate Name : Telangana, Code : 36 Particulars RSC-Services Charges on PO's - 18% (S)	Despatched	through	Dest	Destination		
		Terms of De	elivery				
SI No.		HSN/SAC 995433	Quantity	Rate	per	Amount	
	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
2 3 4	Output CGST Output SGST Less: Roundig Off	990400				54,385.00 4,894.65 4,894.65 (-)0.30	
	Total					₹ 64,174.00	
1	nount Chargeable (in words)	L				E. & O.E	
In	dian Rupees Sixty Four Thousand One Hundred S	eventy Fo	ır Only				
<u> </u>	HSN/SAC Taxable	Cen	tral Tax		е Тах	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	

7	HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
1		Value	Rate	Amount	Rate	Amount	Tax Amount	
-	995433	54,385.00	9%	4,894.65	9%	4,894.65	9,789.30	
-	Total	54,385.00		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

Company's Bank Details

A/c No.

Bank Name : BANK- Yes Bank

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

: 107063700000074 Branch & IFS Code: Sardar Patel Road & YESB0001070

Company's PAN

: ACQFS2044C

for SSLLP Logist

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/18

Ref.: SSLLP/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 Input CGST Input SGST OIE-Rouned Off TDS-7.50% Professional Charges	59,627.33 5,366.46 5,366.46 (-)0.25 (-)4,472.00	₹ 65,888.00
On Account of :		

being amount credited to SSLLP Logistics towards service charges on PO against invoice no SSLLP/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

proved by

Receiver's Signature

Tax Invoice

		Invoi	ce No.		Dated			
SSLL	P Logistics			10320	10-Aug	-2020		
5-4-1	87/3 & 4, M G Road		SSLLP/LOG/10380 Delivery Note		Mode/Terms of Payment			
Danie	nuni Secunderabad	Deliv	ery Note					
GST	IN/UIN: 36ACQFS2044C1Z7 Name: Telangana, Code: 36	Sup	Supplier's Ref. Buyer's Order No.		Other Reference(s) Dated			
Jian		Buv						
Buye	ır	2.,	-					
Mod 5-4-	li Properties Pvt Ltd 187/3 & 4:	Des	Despatch Document No.		Delivery Note Date			
Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad		Des	Despatched through		Destination			
		Ter	ms of Deli	very		<u> </u>		
						· · · · · · · · · · · · · · · · · · ·		ount
SI	Particulars	H	SN/SAC	Quantity	Rate	per	Am	iount
No. 1 2	RSC-Services Charges on PO's - 18% (Output CO	GST	5433					9,627.33 5,366.46 5,366.46
3	Output SC	GST					ļ	(-)0.25
		7-1-1					3 7	0,360.00
	To					!		E. & O.E
I P	mount Chargeable (in words)	Irad Six	ctv Only					
1	ndian Rupees Seventy Thousand Three Hund	axable	Ce	entral Tax	Sta	te Tax		Total
#10m		Value	Rate	Amount	Rate	Amo		Tax Amount
		59,627.3		5,366.46	9%		66.46	10,732.92 10,732.92
	Total	59,627.3		5,366.46			66.46	
·	Tax Amount (in words) : Indian Rupees Ten Thous Only	sand S		y's Bank Detail me : B		s Banl	ς .	paise
	Remarks:		Branch 8	k IFS Code : S	ardar Pa	tel Ro	ad &	BR008407
	Being Service charges on Po's for the month of July MPL	y ' 20 -				, Mal	FAR SPA	LP Degris
	Company's PAN : ACQFS2044C					MIL	113	Sol Sheat

This is a Computer Generated Invoice