

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
5-8-2020	SP- Admatazz	Purchase	PUR/10005		33,271.00
5-8-2020	SP- Admatazz	Purchase	PUR/10006		2,661.00
Total:					35,932.00

Purchase Voucher

No. : PUR/10005
Ref: 262 dt. 5-Aug-2020

Dated : 5-Aug-2020

Party's Name: SP- Admatazz

GSTIN/UIN : 36ABMFM3648K1ZQ

Particulars		Amount
PROMORD-Print Media 18%		
Input IGST 18%	28,376.00	₹ 33,271.00
TDS-.75% Contract	5,107.68	
INCOME-Rounded Off	(-)213.00	
	0.32	

On Account of :

☒ Being amount credited to Admatazz towards media spends ,UAG & PHC agst Bill no.262 / 20-21 dtd 5.8.20

Amount (in words) :

Indian Rupees Thirty Three Thousand Two Hundred Seventy One Only

for SP- Admatazz

Prepared by: vindya

Approved by

Receiver's Signature

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: 262/20-21

Dated: 05.08.2020

Buyer

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

Particulars	HSN/SAC	Amount
Media Spends		
(United Avenue- Rs 13470.33)	998365	28,376.00
(Paramount Hill County- Rs 14905.55)		
	CGST	9% 2,553.83
	SGST	9% 2,553.83
Grand Total		₹ 33,484.00

Amount Chargeable (in words): INR Thirty Three Thousand Four Hundred Eighty Four only.

YASH

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Date: 2020.05.18
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Purchase Voucher

No. : PUR/10006
Ref.: 263 dt. 5-Aug-2020

Dated : 5-Aug-2020

Party's Name: SP- Admatazz

GSTIN/UIN : 36ABMFM3648K1ZQ

Particulars	Amount
PROMORD-Print Media 18%	
Input IGST 18%	2,270.00
TDS-.75% Contract	408.60
INCOME-Rounded Off	(-)17.00
	(-)0.60
	₹ 2,661.00

On Account of :

☒ Being amount credited to Admatazz towards Agency Fees on Media Spends agst Bill no.263 dtd 5.8.20

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Sixty One Only

for SP- Admatazz

Prepared by: vindya

Approved by

Receiver's Signature

Tax invoice**Admatazz**

C-71, Troika,

3rd Cross Rd,

Lokhandwala Complex

Andheri (w)

Mumbai 400053

GSTIN/UIN:27ARZPC9903C1Z1

State name: Maharashtra

Code : 27

Email- socialise@admatazz.com

Invoice No: 263/20-21

Dated: 05.08.2020

Buyer

Matrix Real-Estate Consultants LLP

2nd Floor, 5-4-187/3 & 4,

Soham Mansion, MG Road,

Secunderabad, Hyderabad

GSTIN/UIN : 36ABMFM3648K1ZQ

State Name : Andhra Pradesh, Code : 37

Particulars**Agency fee on media spends**

(8% of Rs 28,376)

HSN/SAC**Amount**

998365

2,270.00**CGST**

9%

204.30

SGST

9%

204.30

Grand Total**₹ 2,679.00**

Amount Chargeable (in words): INR Two Thousand Six Hundred Seventy Nine only.

YASH

Digitally signed

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AMANI

CHANDIRAMANI
Date: 2020.05.18
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