

B & C Estates (20-21)**Purchase Register**

1-Aug-2020 to 31-Aug-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
12-8-2020	SP- Summit Sales Logistics	Purchase	PUR/10010		153.00
12-8-2020	SP- Summit Sales Logistics	Purchase	PUR/10011		1,725.00
12-8-2020	SP- Summit Sales Logistics	Purchase	PUR/10012		1,827.00
Total:					3,705.00

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10010**
Ref.: **SLLP/LOG/10363 dt. 10-Aug-2020**

Dated : 12-Aug-2020

Party's Name: **SUP- Summit Sales Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	129.99	₹ 153.00
Input CGST	11.70	
INPUT-SGST	11.70	
OIE-Round Off	(-)0.39	
On Account of :		
Being service charges on po for the month of june - 2020 bill no : 10363 dated : 10-08-2020		
Amount (in words) :		
Indian Rupees One Hundred Fifty Three Only		

for SUP- Summit Sales Logistics

Prepared by: vijay

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/10363 Delivery Note Supplier's Ref.	Dated 10-Aug-2020 Mode/Terms of Payment Other Reference(s)
Buyer B & C Estates Soham Mansion; 5-4-187/3 & 4; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				129.99
2	Output CGST					11.70
3	Output SGST					11.70
4	Less : Roundig Off					(-)0.39
Total						₹ 153.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	129.99	9%	11.70	9%	11.70	23.40
Total	129.99		11.70		11.70	23.40

Tax Amount (in words) : **Indian Rupees Twenty Three and Forty paise Only**

Remarks: Being Service charges on Po ' s for the month of June ' 20 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 Authorised Signatory
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B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10011**
Ref.: **SSLLP/LOG/10346 dt. 10-Aug-2020**

Dated : 12-Aug-2020

Party's Name: **SUP- Summit Sales Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	1,462.11	₹ 1,725.00
Input CGST	131.59	
INPUT-SGST	131.59	
OIE-Round Off	(-)0.29	
On Account of :		
Being service charges on po for the month of may - 2020 bill no : 10346 dated : 10-08-2020		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Twenty Five Only		

for SUP- Summit Sales Logistics

Prepared by: vijay

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.	Dated
	SSLLP/LOG/10346	10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer B & C Estates Soham Mansion; 5-4-187/3 & 4; Ranigunj, Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT 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				1,462.11
2	Output CGST					131.59
3	Output SGST					131.59
4	Less : Roundig Off					(-)0.29
Total						₹ 1,725.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,462.11	9%	131.59	9%	131.59	263.18
Total			131.59		131.59	263.18

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Three and Eighteen paise Only**

Remarks:

Being service charges on Po's for the month of May ' 20

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 **SSLLP Logistics**

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10012**
Ref.: **10296 dt. 10-Aug-2020**

Dated : 12-Aug-2020

Party's Name: **SUP- Summit Sales Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	1,548.00	₹ 1,827.00
INPUT CGST	139.32	
INPUT SGST	139.32	
OIE - Round Off	0.36	
On Account of :		
Being service charges on po for the month of feb - 2020 bill no : 10296 dated : 10-08-2020		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Twenty Seven Only		

for SUP- Summit Sales Logistics

Prepared by: vijay

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/10296 Delivery Note	Dated 10-Aug-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer B & C Estates Soham Mansion; 5-4-187/3 & 4; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT 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				1,548.00
2	Output CGST					139.32
3	Output SGST					139.32
4	Roundig Off					0.36
Total						₹ 1,827.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,548.00	9%	139.32	9%	139.32	278.64
Total	1,548.00		139.32		139.32	278.64

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Eight and Sixty Four paise Only**

Remarks:

Being service charges on Po's for the month of Feb ' 20

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**

for SSLLP Logistics

Authorized Signatory



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