

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
1-8-2020	SP-SLLP-Logistics	Purchase	PUR/10002		1,475.00
Total:					1,475.00

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002**
Ref.: **SLLP/LOG/10207 dt. 15-Jul-2020**

Dated : 1-Aug-2020

Party's Name: **SP-SLLP-Logistics**

Particulars		Amount
OE-Misc. Expenses	1,250.00	₹ 1,475.00
Input CGST	112.50	
Input SGST	112.50	

On Account of :

Being E.C expenses & market value certificate for land conversion purpose for SY. No. 27.Pocharam village.

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Five Only

for SP-SLLP-Logistics

Prepared by: sreedhar

Approved by

Receiver's Signature

Tax Invoice

S\$LLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. S\$LLP/LOG/10207 Delivery Note	Dated 15-Jul-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Pocharam LLP 5-4-187/3 And 4; Soham Manison M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 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	Registration & Misc Charges - 18% (S)	997155				1,250.00
2	Output CGST					112.50
3	Output SGST					112.50
Total						₹ 1,475.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	1,250.00	9%	112.50	9%	112.50	225.00
Total			112.50		112.50	225.00

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Five Only**

Remarks:
 Being registration e.c expenses for land conversion purpose for sy,no 27 of pocharam village - 4nos,market value certificate for land conversion purpose for sy.no 27 of pocharam village
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0007070**
 for S\$LLP Logistics
 SEC'BAD
 Authorised Signatory

