

Paramount Builders (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
13-8-2020	SP-Summit Sales LLP-Logistics	Purchase	PUR/10001		124.00
Total:					124.00

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10001
Ref.: SSLLP/LOG/10289 dt. 10-Aug-2020

Dated : 13-Aug-2020

Party's Name: SP-Summit Sales LLP-Logistics

Particulars		Amount
OE-Misc. Services	105.00	₹ 124.00
Input CGST	9.45	
Input SGST	9.45	
INCOME-Round Off	0.10	

On Account of :

Being RSC-Service charges on PO,s ,vide bill no.10289/10.08.20.

Amount (in words) :

Indian Rupees One Hundred Twenty Four Only

for SP-Summit Sales LLP-Logistics

Prepared by: sreedhar

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/10289	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
Despatched through	Destination
Terms of Delivery	

Buyer
Paramount Builders
5-4-187/3 And 4; 2nd Floor;
Soham Mansion; M G Road
Secunderabad
GSTIN/UIN : 36AAJFP4202C1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				105.00
2	Output CGST					9.45
3	Output SGST					9.45
4	Roundig Off					0.10
Total						₹ 124.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	105.00	9%	9.45	9%	9.45	18.90
Total	105.00		9.45		9.45	18.90

Tax Amount (in words) : **Indian Rupees Eighteen and Ninety paise Only**

Remarks:
Being Service charges on Po's for the month of Jan '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**

for **SSLLP Logistics**

Authorised Signatory

This is a Computer Generated Invoice

