

Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.

Purchase Register
1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
10-8-2020	Dolphin Pest Solutions	Purchase	PUR/10011 ✓		3,540.00
14-8-2020	SUP-Summit Sales Llp Logistics	Purchase	PUR/10012 ✓		315.00
14-8-2020	SUP-Summit Sales Llp Logistics	Purchase	PUR/10013 ✓		72.00
Total:					3,927.00

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AVWPS4017L1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10011
Ref.: 855 dt. 5-Aug-2020

Dated : 10-Aug-2020

Party's Name: **Dolphin Pest Solutions**
11-1-514/16
Srinivasa Nagar,
Secunderabad

GSTIN/UIN : 36BEBPS8531L2Z0

Particulars		Amount
OIE-Repairs & Maintenance-RM Mansion	3,000.00	₹ 3,540.00
Input CGST 9%	270.00	
Input SGST 9%	270.00	

On Account of :

Being amount credited to Dolphin Pest Solutions towards General Pest Control Services done at your premises for the month of August ' 2020 against Inv no: 855 dt: 05.08.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for Dolphin Pest Solutions

Prepared by: krishnaveni

Approved by

Receiver's Signature



Acknowledgement

Dolphin Pest Solutions

A Professional Pest Services

11-514/16, Srinivasa Nagar,

Secunderabad - 500 061

Cell : 8187836589, 9182624502

Ph : 040 - 4855 - 4565

Email : dpsolutions123@gmail.com



CLIENT NAME & ADDRESS : M/s. Syed Mehdi, RM. Mangion,

Road No: 12, Banjara Hills,

DATE : 05/08/2020

690

TYPES OF TREATMENT

1. ANTI-COCKROACH TREATMENT

2. RODENT CONTROL

3. MOSQUITO CONTROL

4. LARVAE CONTROL

5. GENERAL DISINFESTATION

6. BED BUGS

7. HONEY BEE

8. COB WEB CONTROL

9. FLY CONTROL TREATMENT

10. FOGGING OPERATION

11. LIZARD CONTROL

12. OTHERS

REMARKS

Signature of the Operator

APPROVED BY

06 AUG 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Customer Signature

6204130918



Dolphin Pest Solutions

A Professional Pest Services

GSTIN : 36BEBPS8531L2Z0

Invoice

#11-1-514/16, Srinivasa Nagar,
Secunderabad - 500 061
Ph : 040 - 4855 4565
Cell : 8187836589, 9182624502
E-mail : dpsolutions123@gmail.com
www.dolphinpestsolutions.in



To M/s. Syed Mehdi R.M. Mansion.
Road No: 12
Banjara Hills Hyderabad.

Invoice No. 855

Dated : 05/08/2020

Purchase Order No. Bill for the
Date : Month of August-2020.

GST: 36AVWPS4017L1ZT

Sl. No.	Description	Amount
	General Pest Control Services done at your premises.	3000=00
	9% CGST	270=00
	9% SGST	270=00
	Total	3540=00

In Words: Three Thousand Five Hundred Forty only.

For Dolphin Pest Solutions

Customer Signature

Authorized signatory

Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.
GSTIN/UIN: 36AVWPS4017L1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10012
Ref.: SLLP/LOG/10329 dt. 10-Aug-2020

Dated : 14-Aug-2020

Party's Name: SUP-Summit Sales Lip Logistics

Particulars		Amount
OIE-Service Charges on PO's @18%	267.10	₹ 315.00
Input SGST 9%	24.04	
Input SGST 9%	24.04	
Round Off	(-)0.18	

On Account of :

Being amount credited to Sslip logistics towards service charges on po's for the month of march ' 20
against inv no: sslip/log/10329 dt: 10.08.2020

Amount (in words) :

Indian Rupees Three Hundred Fifteen Only

for SUP-Summit Sales Lip Logistics

Prepared by: krishnaveni

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/10329	Dated 10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Syed Mehdi H No:- 5-4-187/3 And 4; 3rd Floor, M G Road; Ranigunj, Secunderabad GSTIN/UIN : 36AVWPS4017L1ZT 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				267.10
2	Output CGST					24.04
3	Output SGST					24.04
4	Less : Roundig Off					(-)0.18
Total						₹ 315.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	267.10	9%	24.04	9%	24.04	48.08
Total	267.10		24.04		24.04	48.08

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YES000P0370**

Remarks:

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

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice

Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.
GSTIN/UIN: 36AVWPS4017L1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10013
Ref.: sslp/log/10310 dt: 10-Aug-2020

Dated : 14-Aug-2020

Party's Name: SUP-Summit Sales Lip Logistics

Particulars		Amount
OIE-Service Charges on PO's @18%	61.00	₹ 72.00
Input CGST 9%	5.49	
Input SGST 9%	5.49	
Round Off	0.02	

On Account of :

Being amount credited to Sslp logistics towards service charges on po's for the month of Feb ' 20
against inv no: sslp/log/10310 dt: 10.08.2020

Amount (in words) :

Indian Rupees Seventy Two Only

for SUP-Summit Sales Lip Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

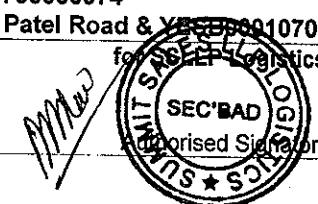
SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/10310	Dated 10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Syed Mehdi H No:- 5-4-187/3 And 4; 3rd Floor, M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				61.00
2	Output CGST					5.49
3	Output SGST					5.49
4	Roundig Off					0.02
Total						₹ 72.00

Amount Chargeable (in words) **₹ 72.00**
Indian Rupees Seventy Two Only **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	61.00	9%	5.49	9%	5.49	10.98
Total	61.00		5.49		5.49	10.98

Tax Amount (in words) : **Indian Rupees Ten and Ninety Eight 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 & YESB001070 
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This is a Computer Generated Invoice