

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10422
Ref.: sal/10024 dt. 1-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UID : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.13 water proof,cleaning & finishing work exp vide bill no.10024 dt.01-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10024		Dated 1-Sep-2020																	
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)																	
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td rowspan="3"> REVENUE-Contract Receipts Output CGST Output SGST </td> <td rowspan="3">995411</td> <td>50,000.00</td> </tr> <tr> <td>2</td> <td>4,500.00</td> </tr> <tr> <td>3</td> <td>4,500.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>₹ 59,000.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Amount	1	REVENUE-Contract Receipts Output CGST Output SGST	995411	50,000.00	2	4,500.00	3	4,500.00	Total			₹ 59,000.00
SI No.	Particulars	HSN/SAC	Amount																		
1	REVENUE-Contract Receipts Output CGST Output SGST	995411	50,000.00																		
2			4,500.00																		
3			4,500.00																		
Total			₹ 59,000.00																		
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only					E. & O.E																
HSN/SAC		Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount																
995411		50,000.00	9% 4,500.00	9% 4,500.00	9,000.00																
Total		50,000.00	4,500.00	4,500.00	9,000.00																
Tax Amount (in words) : Indian Rupees Nine Thousand Only																					
Remarks: Being water proof,cleaning & Finishing works for Villa.No.13.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YES00000097 for Serene Constructions LLP (20-21)																			