

**Paramount Builders (20-21)**

M G Road, Ranigunj  
Secunderabad

**Purchase Register**

1-Sep-2020 to 30-Sep-2020

| Date      | Particulars | Vch Type | Vch No.   | Page 1          |                  |
|-----------|-------------|----------|-----------|-----------------|------------------|
|           |             |          |           | Debit<br>Amount | Credit<br>Amount |
| 23-9-2020 | SP-KGM & CO | Purchase | PUR/10002 |                 | ✓ 1,657.00       |
| Total:    |             |          |           |                 | 1,657.00         |

Purchase Voucher

No. : PUR/10002

Ref.: 2020-2021/156 dt. 7-Aug-2020

Dated : 23-Sep-2020

Party's Name: SP-KGM & Co

| Particulars                   |           | Amount     |
|-------------------------------|-----------|------------|
| OERD-Consultancy Charges      |           |            |
| Input CGST 9%                 | 1,500.00  | ₹ 1,657.00 |
| Input SGST 9%                 | 135.00    |            |
| TDS-7.5% Professional Charges | 135.00    |            |
|                               | (-)113.00 |            |

On Account of :

Being amount credited to Kgm & co. towards professional fees F.Y.2019-20-Q3-26Q-Original vide bill no. 2020-2021/156 inv dt:07.08.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP-KGM&Co

Prepared by: vinaychary

Approved by

Receiver's Signature

Journal Voucher

No. : JOU/10035

Dated : 23-Sep-2020

| Particulars                                                                                                                                                            | Debit          | Credit     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|
| SP-KGM&Co<br>To PARTNER-Modi Properties Pvt Ltd                                                                                                                        | Dr<br>1,657.00 | 1,657.00   |
| On Account of :<br>Being amount paid to kgm & co. towards professional fees F.<br>Y.2019-20-Q3-26Q-Original vide bill no 2020-2021/156 inv dt.<br>07.08.2020 from MPPL |                |            |
|                                                                                                                                                                        | ₹ 1,657.00     | ₹ 1,657.00 |

Prepared by: vinaychary

Approved by

# Tax Invoice

|                                                                                                                                                                                                   |  |                                      |                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|----------------------------|
| <b>KGM &amp; Co</b><br>5-4-187/3&4, 1st Floor<br>Soham Mansion<br>M.G. Road<br>Secunderabad<br>GSTIN/UID: 36AASF7372D1ZY<br>State Name : Telangana, Code : 36<br>E-Mail : capranaymehta@gmail.com |  | Invoice No.<br><b>2020-2021 /156</b> | Dated<br><b>7-Aug-2020</b> |
| Buyer<br><b>Paramount Builders</b><br>GSTIN/UID : 36AAHFP4040N1Z0<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                             |  |                                      |                            |

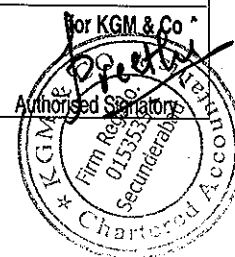
| Sl No.       | Particulars                                                                                                | HSN/SAC | GST Rate | Amount            |
|--------------|------------------------------------------------------------------------------------------------------------|---------|----------|-------------------|
| 1            | <b>Professional Fees</b><br><i>F.Y. 2019-20-Q3-26Q-Original</i><br><br><i>F.Y. 2019-20-Q4-26Q-Original</i> | 9982    | 18 %     | <b>1,500.00</b>   |
| 2            |                                                                                                            | CGST    |          | <b>135.00</b>     |
| 3            |                                                                                                            | SGST    |          | <b>135.00</b>     |
| <b>Total</b> |                                                                                                            |         |          | <b>1,770.00 ₹</b> |

Amount Chargeable (in words) **One Thousand Seven Hundred Seventy INR Only** E. & O.E

|                                                                  |                                                                                                                                                           |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Remarks:<br>Being Sales made<br>Company's PAN : <b>AASF7372D</b> | Company's Bank Details<br>Bank Name : <b>Yes Bank Account</b><br>A/c No. : <b>009763400001514</b><br>Branch & IFS Code : <b>SP Road &amp; YESB0000097</b> |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



## Date: 07-09-2020

APPROVED BY  
11 SEP 2020  
SOHAM MOOI  
MANAGING DIRECTOR

07 SEP 2020

APPROVED BY  
11 SEP 2020  
SOHAM MOJI  
MANAGING DIRECTOR