

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

Purchase Register
1-Sep-2020 to 30-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-9-2020	Dolphin Pest Solutions	Purchase	PUR/10014✓		3,540.00
30-9-2020	SUP-Summit Sales Llp Logistics	Purchase	PUR/10015✓		218.00
Total:					3,758.00

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/10014**
Ref.: **864 dt. 10-Sep-2020**

Dated : 11-Sep-2020

Party's Name: **Dolphin Pest Solutions**
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 September ' 2020 against Inv no: 864 dt: 10.09.2020		
Amount (in words) :		
Indian Rupees Three Thousand Five Hundred Forty Only		

for Dolphin Pest Solutions

Prepared by: krishnaveni

Approved by

Receiver's Signature



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. **864**

Dated : 10/09/2020

Purchase Order No.

Bill for the

Date : Month of September-2020.

GST: 36AVWPS4017L1ZT

Sl. No.	Description	Amount
	General Pest Control Services done at your premises.	3000=00
	APPROVED BY 11 SEP 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN	
	9% CGST	270=00
	9% SGST	270=00

Total 3540=00

In Words:

Three Thousand Five
Hundred forty Only.

Customer Signature

For Dolphin Pest Solutions

Authorised signatory



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. Mansion,
Road No:12, Banjara Hills, Hyderabad.

757

DATE : 10/09/2020

TYPES OF TREATMENT

REMARKS

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

Signature of the Operator

Customer Signature



6204130415

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/10015**
Ref.: **sslip/log/10560 dt. 30-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP-Summit Sales Llp Logistics**

Particulars		Amount
OIE-Service Charges on PO's @18%	185.00	₹ 218.00
Input CGST 9%	16.65	
Input SGST 9%	16.65	
Round Off	(-)0.30	

On Account of :

Being Service charges on Po's for the month of Sept ' 2020 against Bill no: sslip/log/10560 dt: 30.09.2020

Amount (in words) :

Indian Rupees Two Hundred Eighteen Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10560 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 30-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				185.00
2	Output CGST					16.65
3	Output SGST					16.65
4	Less : Roundig Off					(-)0.30
Total						₹ 218.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	185.00	9%	16.65	9%	16.65	33.30
Total	185.00		16.65		16.65	33.30

Tax Amount (in words) : **Indian Rupees Thirty Three and Thirty paise Only**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being Service charges on PO's for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

for SLLP Logistics



This is a Computer Generated Invoice