

Silver Oak Realty (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
✓ 5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10005		✓ 1,321.12
				Total:	1,321.12

Silver Oak Realty (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10005
Ref.: SSLLP/LOG/10520 dt. 30-Sep-2020

Dated : 5-Oct-2020

Party's Name: SP-Summit Sales LLP Logistics

Particulars		Amount
REVENUE-Misc		
Input CGST 9%	1,134.00	₹ 1,321.12
Input SGST 9%	102.06	
TDS-1.5% Contract	102.06	
	(-)17.00	

On Account of :

Being amount online transfer to summit sales llp logistics towards Sale classified Ad in TOI in Newspaper on 11th to 14th Sep'2020 of Tejal Modi vide bill no.SSLLP/LOG/10520 dt:30.09.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty One and Twelve paise Only

for SP-Summit Sales LLP Logistics

Prepared by: vinaychary

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/10520 Delivery Note	Dated 30-Sep-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Silver Oak Realty Soham Mansion; 5-4-187/3 & 4; 2nd Floor; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36ACXFS3783R2ZO State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				1,134.00
2	Output CGST					102.06
3	Output SGST					102.06
4	Less : Roundig Off					(-)0.12
Total						₹ 1,338.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,134.00	9%	102.06	9%	102.06	204.12
Total	1,134.00		102.06		102.06	204.12

Tax Amount (in words) : **Indian Rupees Two Hundred Four and Twelve paise Only**

Remarks:
 Being Sale classified Ad in TOI in Newspaper on 11th to 14th Sept '2020 of Tejal Modi.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SSLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice