Modi Consultancy Services (20-21) M G Road, Ranigunj Secunderabad

Purchase Register 1-Nov-20 to 30-Nov-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit
7-Nov-20 SUP- Summit Sales LIp Logistics Purchase		ogistics Purchase	PUR/10010	Amount	Amount 3,596.00
			Total:		3,596.00

Modi Consultancy Services (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10010

Ref.: SSLLP/LOG/10659 dt. 31-Oct-20

Party's Name : SUP-Summit Sales Llp Logistics

Dated : 7-Nov-20

Particulars	1		Amount
OEUD-Logestics Expenses TDS-7.5% Professional Charges	- 3 - -	3,888.00 (-)292.00	₹ 3,596.00
	4		
	:		
		in the second se	
	•		
Amount (in words) :	•		
Indian Rupees Three Thousand Fiv	e Hundred Ninety Six Only		
	<u>;</u>		

for SUP- Summit Sales LIp Logistics

Prepared by: vindya

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 Buyer (Bill to) Modi Consultancy Services GSTIN/UIN: 36AAXFM0733F1Z4 State Name: Telangana, Code: 36			Invoice No. SSLLP/LOG/10659 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery			Dated 31-Oct-20 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
		HSN/SAC	Quantity	Rat	e per		Amount	
Outp.	ut CGST ut SGST	995433					3,295.00 296.55 296.55 (-)0.10	
						The state of the s		
	Total						2 000 00	
L.,						₹	3,888.00 E. & O.E	
Hundi	ed Eighty	/ Eight On				₹	3,888.00 E. & O.E	
Hundi	red Eighty Taxable	Cent	rai Tax	Si	ate Tax		E. & O.E	
Hundı	red Eighty Taxable Value	Centi Rate	rai Tax Amount	Rate	Amoun	nt	E. & O.E Total Tax Amount	
Fotal	red Eighty Taxable Value 3,295.00	Centi Rate	rai Tax	Rate 9%	Amoun 296	nt 0.55	E. & O.E	
	Charges Outp	36	Delivery Note Reference Buyer's Ord Dispatch D A Dispatched Terms of D HSN/SAC Charges - 18% (S) Output CGST Output SGST	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity Charges - 18% (S) Output CGST Output SGST	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity Rat Charges - 18% (S) Output CGST Output SGST	Delivery Note Reference No. & Date. Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity Rate per Charges - 18% (S) Output CGST Output SGST Nother Reference No. & Dated Dispatched No. Delivery Note Node/Terms Mode/Terms Mode/Terms Mode/Terms Mode/Terms April 24 Other Reference No. & Dated Dated Delivery Note Del	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Delivery Note Dispatched through Terms of Delivery HSN/SAC Quantity Rate per Charges - 18% (S) Output CGST Output SGST	

This is a Computer Generated Invoice

Authorised Signatory