

Paramount Estates (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1
					Credit Amount
10-11-2020	SUP-Summit Sales LLP-Logistics	Purchase	PUR/10036		365.00
Total:					365.00

Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10036

Ref.: SLLP/LOG/10633 dt. 31-Oct-2020

Dated : 10-Nov-2020

Party's Name: SUP-Summit Sales LLP-Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Purchase	
Input CGST	309.08
Input SGST	27.82
OIE-Round Off	27.82
	0.28
	₹ 365.00

Account of :

Being Service charges on PO's for the month of Oct'2020 vide bill no:SLLP/LOG/10633 Dated : 31.10.2020

Amount (in words) :

Indian Rupees Three Hundred Sixty Five Only

for PS-Purchase

Prepared by: vinaychary

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10633	Dated 31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj, Secunderabad GSTIN/UID : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				309.08
2	Output CGST					27.82
3	Output SGST					27.82
4	Roundig Off					0.28
Total						₹ 365.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	309.08	9%	27.82	9%	27.82	55.64
Total	309.08		27.82		27.82	55.64

Tax Amount (in words) : **Indian Rupees Fifty Five and Sixty Four paise Only**

Remarks:

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

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 SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice

