

B & C Estates (20-21)

M G Road, Ranigunj
Secunderabad

AIIV

Purchase Register

1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-12-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10023 ✓		261.00
Total:					261.00

Purchase Voucher

No. : PUR/10023
Ref.: sslp/log/10755 dt. 30-Nov-2020

1-Dec-20
Dated : 30-Nov-2020

Party's Name: SP- Summit Sales Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Purchase	236.67	₹ 261.00
INPUT-CGST	21.30	
INPUT-SGST	21.30	
TDS-7.5% Professional Charges	(-)18.00	
OIE-Round Off	(-)0.27	

On Account of :

Being on service charges on po's for the month of Nov ' 20 against inv no:sslplp/log/10755 dtd: 30.11.2020

Amount (in words) :

Indian Rupees Two Hundred Sixty One Only

for SP- Summit Sales Logistics

Prepared by: krishnaveni

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.	Dated
	SSLLP/LOG/10755	30-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer B & C Estates Soham Mansion; 5-4-187/3 & 4; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT 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				236.67
2	Output CGST					21.30
3	Output SGST					21.30
4	Less : Rounding Off					(-)0.27
Total						₹ 279.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	236.67	9%	21.30	9%	21.30	42.60
Total	236.67		21.30		21.30	42.60

Tax Amount (in words) : **Indian Rupees Forty Two and Sixty paise Only**

Remarks:

Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YES000P0070**

for **SSLLP Logistics**

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice