# Paramount Estates (20-21) M G Road, Ranigunj Secunderabad

## Purchase Register 1-Dec-2020 to 31-Dec-2020



				Page 1
Particulars	Vch Type	Vch No.	Debit	Credit
			Amount	Amount
SUP-Summit Sales LLP-Logistics	Purchase	PUR/10037 -5. V alto	. 23.00	290.00
SUP-Summit Sales LLP-Logistics	Purchase	PUR/10038	•	2,185.00
SP-KGM & Co	Purchase	PUR/10039		27,625.00
<b>SUP-Summit Sales LLP-Logistics</b>	Purchase	PUR/10040		354.00
<b>SUP-Summit Sales LLP-Logistics</b>	Purchase	PUR/10041		354.00
SUP-Summit Sales LLP-Logistics	Purchase	PUR/10042	and the state of t	15,652.00
SUP-Summit Sales LLP-Logistics	Purchase	PUR/10043		1,790.00
SUP-Summit Sales LLP-Logistics	Purchase	PUR/10044		649.00
<b>SUP-Summit Sales LLP-Logistics</b>	Purchase	PUR/10045		18,231.00
<b>SUP-Summit Sales LLP-Logistics</b>	Purchase	PUR/10046		18,231.00
SUP-Summit Sales LLP-Logistics	Purchase	PUR/10047		17,999.00
		Total:		1,03,360.00
	SUP-Summit Sales LLP-Logistics SUP-Summit Sales LLP-Logistics SP-KGM & Co SUP-Summit Sales LLP-Logistics	SUP-Summit Sales LLP-Logistics SUP-Summit Sales LLP-Logistics SP-KGM & Co SUP-Summit Sales LLP-Logistics	SUP-Summit Sales LLP-Logistics Purchase PUR/10037 PUR/10038 SP-KGM & Co Purchase PUR/10039 SUP-Summit Sales LLP-Logistics Purchase PUR/10040 PUR/10040 SUP-Summit Sales LLP-Logistics Purchase PUR/10041 SUP-Summit Sales LLP-Logistics Purchase PUR/10042 SUP-Summit Sales LLP-Logistics Purchase PUR/10043 SUP-Summit Sales LLP-Logistics Purchase PUR/10044 PUR/10045 SUP-Summit Sales LLP-Logistics Purchase PUR/10045 SUP-Summit Sales LLP-Logistics Purchase PUR/10046 PUR/10047 PUR/10047 PUR/10047	SUP-Summit Sales LLP-Logistics Purchase PUR/10037 SUP-Summit Sales LLP-Logistics Purchase PUR/10038 SP-KGM & Co Purchase PUR/10039 SUP-Summit Sales LLP-Logistics Purchase PUR/10040 SUP-Summit Sales LLP-Logistics Purchase PUR/10041 SUP-Summit Sales LLP-Logistics Purchase PUR/10042 SUP-Summit Sales LLP-Logistics Purchase PUR/10043 SUP-Summit Sales LLP-Logistics Purchase PUR/10044 SUP-Summit Sales LLP-Logistics Purchase PUR/10045 SUP-Summit Sales LLP-Logistics Purchase PUR/10046 SUP-Summit Sales LLP-Logistics Purchase PUR/10047

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

## **Purchase Voucher**

No.: PUR/10037 Ref.: SSLLP/LOG/10759 dt. 30-Nov-2020

75 E

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

Particulars		Amount
REVENUE-Misc	262.37	₹ 290.00
nput SGST	23.61	
nput CGST	23.61	
TDS-7.5% Professional Charges	(-)20.00	
OIE-Round Off	0.41	

On Account of :

Being summit sales Ilp logistics towards service charges on PO's for the month of Nov 2020 vide no:SSLLP/LOG/10759 dt:30.11.2020

Amount (in words):

Indian Rupees Two Hundred Ninety Only

for SUP-Summit Sales LLP-Logistics

Dated: 15-Dec-2020

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

## **Purchase Voucher**

No.: PUR/10038

Ref.: SSLLP/LOG/10801 dt. 2-Dec-2020

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

Dated : 15-Dec-2020

61 <b>2</b> 90)	Particulars		Amount
	PS-Admin-Audit 18%	1,875.00	₹ 2,185.00
	Input CGST	168.75	ti.
	Input SGST	168.75	
•	TDS-1.5% Contract	(-)28.00	
e B	OIE-Round Off	0.50	
	OIL ROund On		

On Account of:

Being Delivery van Transportation charges for the month of December 2020 vide bill no:SSLLP/LOG/10801 Dt:02.12.2020

Amount (in words):

Indian Rupees Two Thousand One Hundred Eighty Five Only

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

·Purchase Voucher

No.: PUR/10039

Ref.: 2020-2021/254 dt. 1-Nov-2020

Party's Name: SP-KGM&Co.

Dated : 17-Dec-2020

Particulars				Amount
OERD-Consultancy Charges			25,000.00	₹ 27,625.00
Input CGST		9	2,250.00	
Input SGST		· · · · · ·	2,250.00	
TDS-7.5% Professional Charges	- W		(-)1,875.00 ·	

On Account of :

Being towards bill raised toward services rendered.GST Review fees for Apr-Waiver,GST Review fees for May 20 to Sep 20 @5000 P.M.

Amount (in words):

Indian Rupees Twenty Seven Thousand Six Hundred Twenty Five Only

for SP-KGM & CO

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10040

Ref.: 575 dt. 22-Dec-2020

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

Particulars		Amount
PS-Admin-Audit 18%	300.00	₹ 354.00
Input CGST	27.00	
Input CGST Input SGST	27.00	

On Account of:

Being Admin & Service charges for the month of Sept against Bill No:- 575.

Amount (in words):

Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LLP-Logistics

Dated: 22-Dec-2020

Invoice No SSLOG/5 Delivery N		Date	ed	
Delivery N	75/19-20			
Delivery N		16-0	Oct-2019	
Committee de			e/Terms of	Payment
Supplier's	Ref.	Othe	er Reference	e(s)
Buyer's Or	der No.	Date	d	
				ite
Despatched	d through	Dest	ination	
HSN/SAC	Quantity	Rate	per	Amount
995433				300.00 27.00 27.00
Total				₹ 354.00
Total				₹ <b>354.0</b> 0 E. & O.B
Total				
1 1000	ntral Tax	Stat	е Тах	
ixable Ce /alue Rate	Amount	Rate	Amount	E. & O.E. Total Tax Amoun
ixable Ce				Total Tax Amoun 54.00
	Despatched		Despatched through  HSN/SAC Quantity Rate	Despatched through  Destination  HSN/SAC Quantity Rate per

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

#### **Purchase Voucher**

No.: PUR/10041 Ref.: 576 dt. 22-Dec-2020

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

Indian Rupees Three Hundred Fifty Four Only

PS-Admin-Audit 18% Input CGST Input SGST  27.00 27.00	Particulars		Amount
mput ood.	PS-Admin-Audit 18%	300.00	₹ 354.00
	Input CGST	27.00	
		27.00	
On Account of :	On Account of :		
Being Admin & Service charges for the month of Sept against Bill No:- 576		rainet Pill No: E76	

for SUP-Summit Sales LLP-Logistics

Amount (in words):

Dated: 22-Dec-2020

SSLOG/576/19-20 MGR Road GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36  Buyer Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN: 36AAJFP4202C1ZP State Name: Telangana, Code: 36  SI Particulars No.  1 Admin Service Charges @ 18% 2 CGST @ 9% 3 SGST @ 9%  Total  Total  SSLOG/576/19-20 Mode/Terms of Paymen Delivery Note Despatch Document No. Delivery Note Date  Despatched through  Destination  Total	SSLLP-Logistics	1	Invoice No.		Da	ated	
MG Road GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36  Buyer Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36  SI Particulars  HSN/SAC Quantity Rate per Amoun  Admin Service Charges @ 18% CGST @ 9%  GSTST @ 9%  Total  Total		5	SSLOG/57	6/19-20	16	6-Oct-2019	
State Name : Telangana, Code : 36  Buyer  Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36  SI Particulars Mo 1  Admin Service Charges @ 18% 2 GGST @ 9% 3 SGST @ 9%  Total  Total  Particulars  Total  Total  Other Reference(s)  Dated  Despatch No. Delivery Note Date  Despatched through  Destination  Amount Rate per Amount  Amount  Particulars  HSN/SAC Quantity  Rate per Amount  Amount  Total	MG Road				Mo	ode/Terms o	f Payment
Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36  SI Particulars HSN/SAC Quantity Rate per Amoun No.  1 Admin Service Charges @ 18% 2 CGST @ 9% 3 SGST @ 9%  Total		5	Supplier's R	lef.	Ot	ther Referen	ce(s)
Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36  SI Particulars No.  Admin Service Charges @ 18% 2 CGST @ 9% 3 SGST @ 9%  Total  Particulars  HSN/SAC Quantity Rate per Amount		E	Buver's Ord	er No.	Da	ated	
Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36  SI Particulars No.	•						
Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36  SI Particulars No.	Soham Mansion; 5-4-187/3 & 4;	1	Despatch Do	ocument No.	De	elivery Note D	ate
SI Particulars No. Admin Service Charges @ 18% CGST @ 9% SGST @ 9% Total  HSN/SAC Quantity Rate per Amoun  995433  995433  704	Secunderabad		Despatched	through	De	estination	
No. 1 Admin Service Charges @ 18% 2 CGST @ 9% 3 SGST @ 9%  Total  Total	State Name : Telangana, Code : 36						
2 CGST @ 9% 3 SGST @ 9% Total			HSN/SAC	Quantity	Rate	per	Amount
Total #355	2 CGST @ 9%	9	995433				300.00 27.00 27.00
7.10							
ATTOUTIL Chargeable (In words)							
E (	Amount Chargeable (in words)	Total					
HSN/SAC	- ' '						₹ <b>354.0</b> 0 E. & O.E
Value Rate Amount Rate Amount Tax Am	Indian Rupees Three Hundred Fifty Four Or	nly	Cent	ral Tax	Str	ate Tay	E. & O.E
300.00 9% 27.00 9% 27.00 5	Indian Rupees Three Hundred Fifty Four Or HSN/SAC	n <b>ly</b> Taxable Value	Rate	Amount		The same of the sa	
Being Admin & Service charges (Superal) (	Amount Chargeable (in words) Indian Rupees Three Hundred Fifty Four Or HSN/SAC  995433  Total  Tax Amount (in words): Indian Rupees Fifty Fo	Taxable Value 300.00 300.00	Rate 9%	Amount	Rate	Amount	E. & O  Total Tax Amou  54.0

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M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10042

Ref.: 638 dt. 22-Dec-2020

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

Dated : 22-Dec-2020

Particulars		Amount
PS-Admin-Audit 18%	13,264.00	₹ 15,652.00
Input CGST	1,193.76	
Input SGST	1,193.76	
OIE-Round Off	0.48	
On Account of :		
Being Admin & Service charges for the month of Oct against Bill NO:- 638		
Amount (in words):		
Indian Rupees Fifteen Thousand Six Hundred Fifty Two Only		

Invoice No SSLOG/6 Delivery N Supplier's Buyer's Or	38/19-20 ote Ref. der No.	31- Mo	ted -Oct-2019 de/Terms o	f Payment
Delivery N Supplier's Buyer's Or	ote Ref. der No.	Mo	de/Terms o	f Payment
Delivery N Supplier's Buyer's Or	ote Ref. der No.	Mo	de/Terms o	f Payment
Buyer's Or	der No.			ce(s)
		Dat	ted	
Despatch D	Soumont No			
	ocument No.	Del	livery Note D	ate
Despatched	d through	Des	stination	
HSN/SAC	Quantity	Rate	per	Amount
				13,264.00 1,193.70 1,193.70 0.48
al			1	<b>5 15,652.0</b> 0 E. & O.E
Two Only				L. 4 O.L
	ntral Tay	C+-	to To:	T
Transport of the Control of the Cont				Total
				Tax Amount
		370		
1	HSN/SAC 995439  / Two Only le Cer Rate 4.00 9% 4.00	995439  / Two Only le Central Tax e Rate Amount 4.00 9% 1,193.76 4.00 1,193.76	HSN/SAC   Quantity   Rate   995439	HSN/SAC Quantity Rate per  995439  / Two Only le Central Tax State Tax Rate Amount Rate Amount 4.00 9% 1,193.76 9% 1,193.76

Amount (in words): Indian Rupees Two Thousand Three Hundred Eighty Seven and Fifty Two paise Only

Remarks:

Being CR Consultation charges for the month of OCt ' 19

Company's PAN

: ACQFS2044C

for SSLLP-Logistics

**Authorised Signatory** 

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M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/10043

Ref.: 717 dt. 22-Dec-2020

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

Particulars		Amount
S-Admin-Audit 18%	1,516.86	₹ 1,790.00
nput SGST	136.52	,
nput CGST	136.52	
DIE-Round Off	0.10	

On Account of :

Being Admin & Service charges for the month of July against Bill No:- 717.

Amount (in words):

Indian Rupees One Thousand Seven Hundred Ninety Only

for SUP-Summit Sales LLP-Logistics

Dated: 22-Dec-2020

SSLLP-Logistics	Invoice No.	Dated
5-4-187/ 3 &4	SSLOG/717/19-20	29-Nov-2019
MG Road GSTIN/UIN: 36ACQFS2044C1Z7	Delivery Note	Mode/Terms of Payment
State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road;	Despatch Document No.	Delivery Note Date
Ranigunj; Secunderabad	Despatched through	Destination
GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Terms of Delivery	
OI Dordinulous	11011/010	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	Service Charges PO CGST @ 9% SGST @ 9% Round Off	995433		9	14.359556	1,516.86 136.52 136.52 0.10
		Total				₹ 1,790.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
110100710	Value	Rate	Amount	Rate	Amount	Tax Amount
995433	1.516.86	9%	136.52	9%	136.52	273.04
Total	1,516.86		136.52		136.52	273.04

Tax Amount (in words): Indian Rupees Two Hundred Seventy Three and Four paise Only

Being Service charges On Po's for the month of July ' 19

Company's PAN

: ACQFS2044C

for SSLLP-Logistics

**Authorised Signatory** 

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M G Road, Raniguni Secunderabad State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10044 Ref.: 801 dt. 22-Dec-2020

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

Dated: 22-Dec-2020

Particulars				Amount
PS-Admin-Audit 18% Input CGST Input SGST OIE-Round Off			550.14 49.51 49.51 (-)0.16	₹ 649.00
Amount (in words):	Service charges for the month of Sept ag x Hundred Forty Nine Only	gainst Bill NO:- 801.		

for SUP-Summit Sales LLP-Logistics

SSLLP-Logistics						
5-4-187/ 3 &4 MG Road GSTIN/UIN: 36ACQFS2044C1Z7	SS Del 6ACQFS2044C1Z7		1/19-20 te	17-	Dated 17-Dec-2019 Mode/Terms of Payment	
State Name : Telangana, Code : 36	;	Supplier's R	ef.	Other Reference(s)		
Buyer		Buyer's Ord	Dated			
Paramount Estates Soham Mansion; 5-4-187/3 & 4;	[	Despatch Document No.			Delivery Note Date	
3rd Floor; M G Road;		Despatched	through	Destination		
Ranigunj; Secunderabad				500	unduon	
GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36		Terms of De	livery			
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
Service Charges PO CGST @ 9% SGST @ 9% Less: Round Off	Ş	995433			9 % 9 %	550.14 49.5 49.5 (-)0.16
Amount Chargeable (in words)	Total					<b>₹ 649.0</b> 0
Indian Rupees Six Hundred Forty Nine Onl						E. & O.E
Amount Chargeable (in words) Indian Rupees Six Hundred Forty Nine Onl HSN/SAC		Rate	tral Tax Amount 49.51	Star Rate 9%	te Tax Amount 49.	E. & O.E. Total Tax Amount

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

#### **Purchase Voucher**

No.: PUR/10045 Ref.: 920 dt. 22-Dec-2020 Dated : 22-Dec-2020

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

Particulars		Amount
Input CGST	450.00 390.50 390.50	₹ 18,231.00
On Account of :		
Being Admin & Service charges for the month of Jan against Bill No:- 920.  Amount (in words):  Indian Rupees Eighteen Thousand Two Hundred Thirty One Only		

<b>SSLLP-Lo</b> 5-4-187/ 3	gistics		nvoice No.		Dated			
	SSLLP-Logistics		ogistics			Dated		
	&4		SSLOG/92	20/19-20		-2020		
MG Road	N: 364C0ES2044C177		Delivery Note Supplier's Ref.		Mode/Terms of Paymen Other Reference(s)		of Payment	
	STIN/UIN: 36ACQFS2044C1Z7 tate Name: Telangana, Code: 36  uyer aramount Estates oham Mansion; 5-4-187/3 & 4;						nce(s)	
Buyer			Buyer's Order No.		Dated			
Paramoun			Despatch Do	ocument No.	Delivery Note Date		Date	
Sonam Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36								
			Despatched	through	Destina	Destination		
			Terms of Delivery					
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount	
	Goods Transportation Charges @ 1 CGST @ 9%		3704				15,450.00	
2 0	CGST @ 9%	18%	5704		9			
2 0	CGST @ 9%		5704			%	1,390.50	
2 3 5	CGST @ 9% SGST @ 9%	Total	5704			%	1,390.50 1,390.50	
2 C 3 S	GGST @ 9% GGST @ 9%  Irgeable (in words)	Total				%	1,390.50	
2 C 3 S	GGST @ 9% GGST @ 9% GGST @ in words) GGS	Total	ty One Or		9	%	1,390.50 ₹ 18,231.00 E. & O.E	
2 C 3 S Amount Chai	GGST @ 9% GGST @ 9%  Irgeable (in words)	Total  ndred Thir  Taxable	ty One Or Cent	ral Tax	9 State	%	<b>1,390.</b> 50 <b>₹ 18,231.0</b> 0 <i>E. &amp; O.E.</i> Total	
2 C 3 S	GGST @ 9% GGST @ 9% GGST @ in words) GGS	Total	ty One Or Cent Rate		State Rate A	%	1,390.50  ₹ 18,231.00  E. & O.E.  Total  Tax Amount	

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M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

**Purchase Voucher** 

No. : PUR/10046

Ref.: 1134 dt. 22-Dec-2020

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

Dated : 22-Dec-2020

Particulars		Amount
PS-Admin-Audit 18%	15,450.00	₹ 18,231.00
nput CGST	1,390.50	
nput SGST	1,390.50	

On Account of :

Being Admin & Service charges for the month of Mar against Bill NO:- 1134.

Amount (in words):

Indian Rupees Eighteen Thousand Two Hundred Thirty One Only

	7	Tax In	voice				
00	SLLP-Logistics		Invoice No.		Date	d	
	4-187/ 3 &4		SSLOG/11	34/19-20		ar-2020	
	9-1877 3 &4 3 Road		Delivery No				of Payment
	STIN/UIN: 36ACQFS2044C1Z7		_ 55., 110		50		
	ate Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(		nce(s)
Bu	yer	Bu		Buyer's Order No.		Dated	
	ramount Estates						
	Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36		sion; 5-4-187/3 & 4; Despatch Document No.		Deliv	Date	
Ra			Despatched	through	Dest	ination	
1			Terms of De	livery			
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Goods Transportation Charges @ CGST Output @ 9% SGST Output @ 9%	) 18%	8704			9 %	15,450.00 1,390.50
					8		
		Total				+	₹ 18,231.00
1.1	ount Chargeable (in words)						E. & O.E
Inc	lian Rupees Eighteen Thousand Two Hu	ndred Th	irty One Or	nly			~ 0.2
	HSN/SAC	Taxable		ral Tax	State	Tax	Tatal
870	14	Value	Rate	Amount	Rate	Amount	Total Tax Amount
870		15,450.0		1,390.50	9%	1,390.5	
	Total	15,450.0		1,390.50		1 300 5	
Ren Beir	Amount (in words): Indian Rupees Two The narks:  ng Delivery Vans Transporation charges for the inch ' 2020		even Hund	Ired Eighty	One Onl	/	2,761.00
Con	npany's PAN : ACQFS2044C					for SS	SLLP-Logistics

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M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10047

Ref.: 10705 dt. 11-Nov-2020

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

Dated: 22-Dec-2020

Particulars		Amount
OE-Automobile & Hire Charges	15,450.00	₹ 17,072.00
Input CGST	1,390.50	IN THE STATE OF THE CONTRACT
Input SGST	1,390.50	
TDS-7.5% Professional Charges	(-)1,159.00	

On Account of :

Being Delivery van transporation charges for the month of Nov ' 2020 against Bill NO:- 10705 dt:- 11.11.2020.

Amount (in words):

Indian Rupees Seventeen Thousand Seventy Two Only

		Tax In	voice					
SSLLI	P Logistics		Invoice No.		Date	ed		
	37/3 & 4, M G Road		SSLLP/LC	OG/10705	11-	Nov-202	20	
Ranig	unj, Secunderabad N/UIN: 36ACQFS2044C1Z7		Delivery No			ode/Terms of Payment		
State I	State Name : Telangana, Code : 36 Suyer Paramount Estates		Supplier's F	Oth	Other Reference(s)			
Buyer			Buyer's Ord	Date	Dated			
Sohan	Paramount Estates Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36		Despatch Document No.			Delivery Note Date		
Ranigu			Despatched through Destir				ination	
			Terms of D	elivery				
			52					
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount	
1 2 3		es - 18% (S) out CGST out SGST	8704				15,450.00 1,390.50 1,390.50	
		Total					₹ 18,231.00	
Amount	Chargeable (in words)						E. & O.E	
	Rupees Eighteen Thousand Two Hu	ndred Th	irty One Or	nly				
	HSN/SAC	Taxable		tral Tax	State	e Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
8704			the state of the s	The second secon	9%			
Indian 8704	· ·	Taxable Value 15,450.0	Cent Rate 00 9%	ral Tax Amount 1,390.50 1,390.50	Rate 9%	e Tax Amount 1,390.5 1,390.5	E. To Tax A 50 2,	
Nov ' 20	Delivery Van Transportation charges for the	month of	Bank Name A/c No.	: 10	NK- Yes E 706370000 rdar Patel	00074 Road &	YESB000107 SSLLP Logisti	

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**Authorised Signatory** 



Company's PAN

: ACQFS2044C