

Silver Oak Realty (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
12-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10007		4,618.00
Total:					4,618.00

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

Purchase Voucher

No. : PUR/10007
Ref.: SLLP/LOG/10741 dt. 12-Dec-2020

Dated : 12-Dec-2020

Party's Name: SP-Summit Sales LLP Logistics

Particulars		Amount
REVENUE-Misc	3,964.00	₹ 4,618.00
Input SGST 9%	356.76	
Input CGST 9%	356.76	
TDS-1.5% Contract	(-)59.46	
Rounding Off	(-)0.06	

On Account of :

Being Advertisement service charges for the month of Nov 2020-Tejal Modi Flats sales classified Ads in news papers on 6th to 9th Nov 2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Eighteen Only

for SP-Summit Sales LLP Logistics

Prepared by: vinaychary

Approved by

Receiver's Signature