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

Journal Voucher

No. : **JOU/~~11113~~** 11142 Dated : **15-Jan-2021**

Particulars		Debit	Credit
SP-Vista Homes Owners Association	*Dr*	**3,398.00**	
To ECARD-T Madhu			**3,398.00**
On Account of : Being amt spent towards B Block lifts and common lighting purpose			
		₹ 3,398.00	**₹ 3,398.00**

Prepared by: lavanya.r

Approved by

Weekly - Petty cash /expense card statement.

Name	Vista Homes	Statement date	15.01.21
Prepared by	CH.Sneha Priya	Sign	
From period	12.01.21	To period	12.01.21

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	Vista Homes	Towards B Block lifts and common lighting purpose.	3398	☐Y ☐N	☐Y ☐N
2.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
3.	Vista Homes	Vista Homes	Note: Debit this amount from Vista Homes Owners Association		☐Y ☐N	☐Y ☐N
4.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
5.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
6.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
7.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
8.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
9.	Total			3398/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	15/01/21			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

TAX INVOICE

Think before you print

Invoice No#	**455**
Invoice Date	**January 13, 2021**
Due Date	**January 17, 2021**

Billed By

NEW RAMDEV TRADERS
Plot no. 19 Nagaarjuna nagar colony, ,
HYDERABAD,
Telangana, India - 500062
GSTIN: 36AMNPH0621F1ZE
PAN: AMNPH0621F

Billed To

VISTA HOMES
Telangana, India

Country of Supply : India

Place of Supply : Telangana (36)

	Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1.	40 AMS ISOLATOR WIPRO (HSN/SAC: 8536)	18%	3	₹ 800	₹ 2,400	₹ 216	₹ 216	₹ 2,832
	MCB 16 AMP SP (HSN/SAC: 8536)	18%	4	₹ 120	₹ 480	₹ 43.20	₹ 43.20	₹ 566.40

Total In Words: THREE THOUSAND THREE HUNDRED NINETY EIGHT RUPEES AND FORTY PAISE ONLY

Amount	₹ 2,880
SGST	₹ 259.20
CGST	₹ 259.20
Total (INR)	₹ 3,398.40

Bank Details

Account Holder Name	NEW RAMDEV TRADERS
Account Number	131805500505
IFSC	ICIC0001318
Account Type	Current
Bank	ICICI BANK

NEW RAMDEV TRADERS HYD-62.

Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
2. Goods once sold not to be taken back or exchange

For any enquiry, reach out via email at **newramdev.dj@gmail.com** or call on **+91 90328 80461**

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

INWARD
Inward No: 2566 Dt: 13/01/21
Sign

This is an electronically generated document, no signature is required.

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

Journal Voucher

No. : **JOU/~~11114~~** 11143

Dated : **15-Jan-2021**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**50.00**	
To ECARD-T Madhu			**50.00**
On Account of : Being on steel weighment charges			
		₹ 50.00	**₹ 50.00**

Prepared by: lavanya.r

Approved by

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS .
Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. : 1534 VEHICLE No. : AP13X9001

GROSS : 11280	Kgs.	DATE : 08-01-2021	TIME :	05:24
TARE : 4380	Kgs.	DATE : 08-01-2021	TIME :	06:42
NETT : 6900	Kgs.			

WEIGHMENT CHARGES Rs. 50/-

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU

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

Journal Voucher

No. : **JOU/~~11115~~** 11144

Dated : **15-Jan-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**1,050.00**	
To ECARD-T Madhu			**1,050.00**
On Account of : Being amt spent towards purchase of terrace locking purpose			
		₹ 1,050.00	**₹ 1,050.00**

Prepared by: lavanya.r

Approved by

CASH BILL

Sri Laxmi Sai Electrical Hardware & Paints

Authorised Dealers in : Anchor, Maru, Surya Cem, Paints, All Electrical Goods, Sales Dealers. Shop No. 1-10-10, Opp. Bus Stop Main Road, Kushaiguda, Hyderabad - 500 062.

No. Date : 02/01/21

Sri Vista Home

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Al Doop	05	90	450	00
2.	Rope Thread	30	20	600	00
			TOTAL	1050	00

VERIFIED BY

15 JAN 2021

AUDIT MANAGER

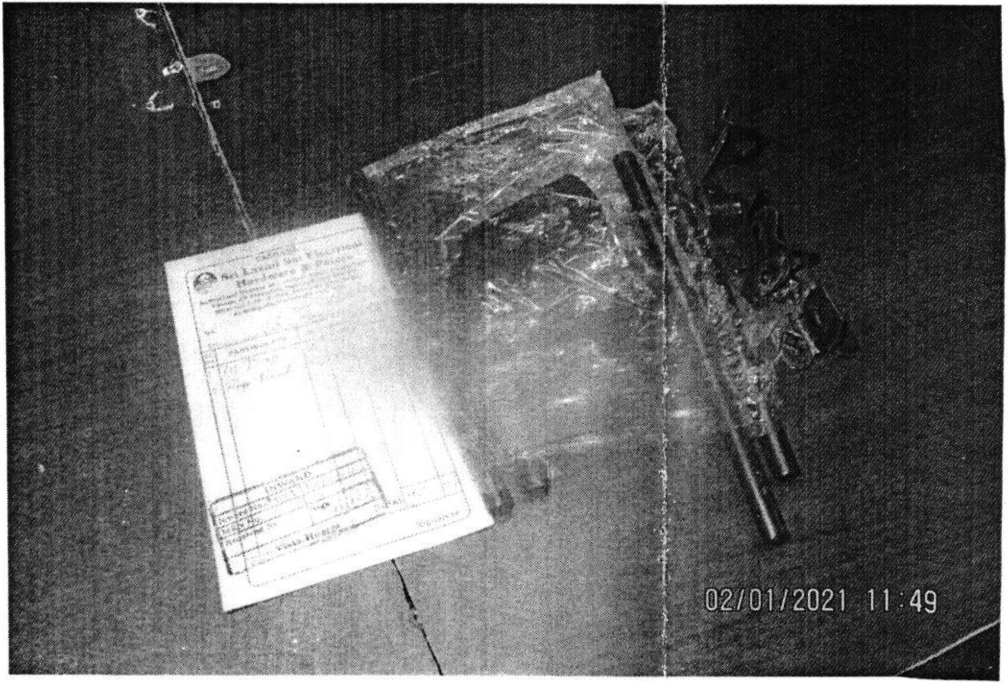
INWARD

Inward No: 2 5568	Dt: 02/01/21
MRN No:	Dt:
Received By:	Sign:

Vista Homes

Goods once sold will not be taken back.

Signature


02/01/2021 11:49

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

Journal Voucher

No. : **JOU/~~11116~~** 11145 Dated : **15-Jan-2021**

Particulars		Debit	Credit
Paints-URD	*Dr*	**1,160.00**	
To ECARD-T Madhu			**1,160.00**
On Account of : Being amt spent towards curbstone painting material			
		₹ 1,160.00	**₹ 1,160.00**

Prepared by: lavanya.r Approved by

CASH BILL

Sri Laxmi Sai Electrical Hardware & Paints

Authorised Dealers in : Anchor, Maru, Surya Cem, Paints, All Electrical Goods, Sales Dealers.
Shop No. 1-10-10, Opp. Bus Stop Main Road, Kushaiguda, Hyderabad - 500 062.

No. Date : 04/01/21

Sri Vista Homes

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Black paint	04 Ltr	230	920	00/-
2	gloves	02	120	240	00/-
			TOTAL	1160	00/-

INWARD

Inward No: 25569	Dt: 04/01/21
MRN No:	Dt:
Received By	Sign: Nikhil

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Goods once sold will not be taken back.

Signature

GLOSS
Senstouch
touch
04/01/2021 12:30

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

Journal Voucher

No. : **JOU/~~11117~~** 11146 Dated : **15-Jan-2021**

Particulars		Debit	Credit
OE-Transportation Charges UD	*Dr*	**1,000.00**	
To ECARD-T Madhu			**1,000.00**
On Account of : Being amt spent towards patroleum charges for day & night police van purpose			
		₹ 1,000.00	**₹ 1,000.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 10/01/21

Paid to Raju.	Rs.	Ps.
towards patroleum charges for day and night police ~~person~~ ~~via~~ Van purpose.	1000/-	
Rupees One thousand rupees only/-		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1000/-	

Snehapriya
Prepared by

Approved by

Raju
Receiver's Signature

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

Journal Voucher

No. : **JOU/~~11118~~** 11147 Dated : **15-Jan-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**3,658.00**	
To ECARD-T Madhu			**3,658.00**
On Account of : Being amt spent towards E Block carpentry work purposes			
		₹ 3,658.00	**₹ 3,658.00**

Prepared by: lavanya.r

Approved by

cash **TAX INVOICE**

ORIGINAL
: 040-27147810
✆ : 9494481312
: 9000454764

AAIMATA Plywood & Hardware

Sy. No. 309 & 304/1, Near Vijaya Hospital, S.V. Nagar, Nagaram, Hyderabad - 500 083.

Invoice No. : 2020-21/ 476
Invoice Date : 08/01/2021
Reverse Charge :
State Code : **Telangana - 36**

Vehicle No. :
Date of Supply :
Place of Supply :
Transportation Mode:

DETAILS OF CONSIGNEE SHIPPED TO :

Name : VISTA HOMES
Address :
GSTIN :
State : Code :

DETAILS OF RECEIVER BILLED TO :

Name :
Address :
GSTIN :
State : Code :

S.No.	DESCRIPTION	HSN/SAC CODE	QTY.	RATE	TAXABLE VALUE
1	8mm Crome 2919 HC		1 nos	625/-	625=00
2	8 mm Century Lamin.		1 nos	735/-	735=00
3	Fevicol 10 kg		1 no	1740/-	1740=00
					3100=00

INWARD
Inward No: 25604 Dt: 12/01/21
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

Rupees in words: Three Thousand Six Hundred fifty Eight only

TOTAL INVOICE VALUE	3100=00
CGST % 9%	279=00
SGST % 9%	279=00
IGST %	
TOTAL AMOUNT	3658=00

BANK DETAILS

Bank Name : ICIC BANK
Account No. : 131805500522
IFSC Code : ICIC0001318

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

GST No. : 36AIBPC0614M1ZN

For **AAIMATA Plywood & Hardware**

Goods once sold will not be taken back or exchanged
We are not responsible for any damage
Subject to Hyderabad Jurisdiction

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

Journal Voucher

No. : **JOU/~~11119~~** 1114 8 Dated : **15-Jan-2021**

Particulars		Debit	Credit
SUP-Merhaba Tyres	*Dr*	**1,652.00**	
To ECARD-T Madhu			**1,652.00**
On Account of : Being amt spent towards purchase of ladder fixing purpose			
		₹ 1,652.00	**₹ 1,652.00**

Prepared by: lavanya.r Approved by

Weekly - Petty cash /expense card statement.

Name	Vista Homes	Statement date	15.01.2021
Prepared by	T.Madhu	Sign	
From period	01.01.21	To period	14.01.21

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	Vista Homes	Towards Steel weigh purpose.	50	☐Y ☐N	☐Y ☐N
2.	Vista Homes	Vista Homes	Towards terrace locking purpose.	1050	☐Y ☐N	☐Y ☐N
3.	Vista Homes	Vista Homes	Towards curb stone painting purpose.	1160	☐Y ☐N	☐Y ☐N
4.	Vista Homes	Vista Homes	Towards ladder fixing purpose.	1652	☐Y ☐N	☐Y ☐N
5.	Vista Homes	Vista Homes	Towards E block carpentry work purpose.	3658	☐Y ☐N	☐Y ☐N
6.	Vista Homes	Vista Homes	Towards police day&night patroling purpose.	1000	☐Y ☐N	☐Y ☐N
7.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
8.	Vista Homes	Vista Homes			☐Y ☐N	☐Y ☐N
9.	Total			8570/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	15/01/21			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Vista Home
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/~~11120~~** 11149 Dated : **16-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-F 004 Nirosha Bhootham	Dr	**1,78,200.00**	
CUST-Flat No-F 004 Nirosha Bhootham	Dr	**11.80**	
To SP-Soham Modi Huf			**1,78,211.80**
On Account of : being amount paid towards registation exp for flat no. F -004			
		₹ 1,78,211.80	**₹ 1,78,211.80**

Approved by

Government of Telangana

Registration And Stamps Department

514/21

Payment Details - Citizen Copy - Generated on 16/01/2021, 12:31 PM

SRO Name: **1526 Kapra** Receipt No: **548** Receipt Date: **16/01/2021**

Name: **SOHAM MODI**
CS No/Doct No: **536 / 2021**
Transaction: **Sale Deed**
Challan No:
E-Challan No: **771CGF150121**
Chargeable Value: **2920000**
DD No:
DD Dt:
Challan Dt:
E-Challan Dt: **15-JAN-21**
Bank Name:
Bank Branch:
E-Challan Bank Name: **YESB**
E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				14600
Transfer Duty /TPT				43800
Deficit Stamp Duty				116700
User Charges				100
Mutation Charges				3000
Total:				**178200**

In Words: **RUPEES ONE LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED ONLY**

17820 11.80
FBC 1,78,211.80

Sub-Registrar
KAPRA

Government of Telangana
Registration And Stamps Department

S14/21

Payment Details - Citizen Copy - Generated on 16/01/2021, 12:31 PM

SRO Name: **1526 Kapra** Receipt No: **548** Receipt Date: **16/01/2021**

Name: **SOHAM MODI** CS No/Doct No: **536 / 2021**

Transaction: **Sale Deed** Challan No: E-Challan No: **771CGF150121**

Chargeable Value: **2920000** DD No: DD Dt: Challan Dt: E-Challan Dt: **15-JAN-21**

Bank Name: Bank Branch:

E-Challan Bank Name: **YESB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
		Amount Paid By		
Registration Fee				14600
Transfer Duty /TPT				43800
Deficit Stamp Duty				116700
User Charges				100
Mutation Charges				3000
Total:				**178200**

In Words: **RUPEES ONE LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED ONLY**

178200
11.80
1,78,211.80
FBC

Sub-Registrar
KAPRA

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

Journal Voucher

No. : **JOU/~~11120~~** 11150 Dated : **18-Jan-2021**

Particulars		Debit	Credit
WO-M Sudharshan	*Dr*	**24.00**	
To TDS-0.75% Contract			**24.00**
On Account of : Being TDS @0.75% on rs= 3255			
		₹ 24.00	**₹ 24.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/11151** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN-TCS@0.075%	*Dr*	**1,089.00**	
To SUP-Summit Sales Llp			**1,089.00**
On Account of : Being TCS payment for the month of Nov-20			
		₹ 1,089.00	**₹ 1,089.00**

Prepared by: rajyalakshmi Approved by

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

Journal Voucher

No. : **JOU/11152** Dated : **21-Jan-21**

Particulars		Debit	Credit
CUST-Flat No-E 403 SPV Venkatalakshmi	*Dr*	**780.00**	
To OIE-Legal Services			**780.00**
On Account of : Being purchase of stamp papers			
		₹ 780.00	**₹ 780.00**

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/11153** Dated : **21-Jan-21**

Particulars		Debit	Credit
CUST-Flat No-F 302 Shashidhar Panjala	*Dr*	**780.00**	
To OIE-Legal Services			**780.00**
On Account of : Being purchase of stamp papers			
		₹ 780.00	**₹ 780.00**

Prepared by: rajyalakshmi Approved by

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

Journal Voucher

No. : **JOU/11154** Dated : **21-Jan-21**

Particulars		Debit	Credit
REVENUE-From Unit Sales Exempt	*Dr*	**63,851.00**	
To CUST-Flat No-F 302 Shashidhar Panjala			**63,851.00**
On Account of : Being extra specs refund			
		₹ 63,851.00	**₹ 63,851.00**

Prepared by: rajyalakshmi Approved by

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

Journal Voucher

No. : **JOU/11155** Dated : **21-Jan-21**

Particulars		Debit	Credit
OIE-Free Offers	*Dr*	**3,17,880.00**	
To CUST-Flat No-E-012 Kuppirala sandeep chakravarthi			**3,17,880.00**
On Account of : Being GST free offer			
		₹ 3,17,880.00	**₹ 3,17,880.00**

Prepared by: rajyalakshmi Approved by

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

Journal Voucher

No. : **JOU/11156**   Dated : **21-Jan-21**

Particulars		Debit	Credit
CUST-Flat No-E-012 Kuppirala sandeep chakravarthi	*Dr*	**780.00**	
To OIE-Legal Services			**780.00**
On Account of : Being purchase of stamp papers			
		₹ 780.00	**₹ 780.00**

Prepared by: rajyalakshmi   Approved by

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

Journal Voucher

No. : **JOU/11157** Dated : **21-Jan-21**

Particulars		Debit	Credit
CUST-Flat No-E-107 Keshavdas Abhinay	*Dr*	**780.00**	
To OIE-Legal Services			**780.00**
On Account of : Being purchase of stamp papers			
		₹ 780.00	**₹ 780.00**

Prepared by: rajyalakshmi Approved by

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

Journal Voucher

No. : **JOU/11158** Dated : **21-Jan-21**

Particulars		Debit	Credit
OIE-Free Offers	*Dr*	**5,50,680.00**	
To CUST-Flat No-E-107 Keshavdas Abhinay			**5,50,680.00**
On Account of : Being GST free offer			
		₹ 5,50,680.00	**₹ 5,50,680.00**

Prepared by: rajyalakshmi Approved by

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

Journal Voucher

No. : **JOU/~~11119~~** 11159 Dated : **21-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-F 004 Nirosha Bhootham	*Dr*	**5,074.00**	
To SP-Summit Sales LLP Logistics			**5,074.00**
On Account of : Being registration misc documentation,EC Expenses of flat no: F 004 against bill no:10962, dt:20/1/21			
		₹ 5,074.00	**₹ 5,074.00**

Prepared by: lavanya.r

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10962**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nirosha Bhootham** H.no.9-3-83, Vittalnagar, Godhavari Khani, Karimnagar State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**4,300.00**
2	**Output CGST**					**387.00**
3	**Output SGST**					**387.00**
	Total					**₹ 5,074.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registration misc documentation , EC Expenses of Flat No. F Block 004. of Vista Homes.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/1~~1120~~** 11160 Dated : **21-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-E 205 Sandhya R Dalaya	*Dr*	**5,074.00**	
To SP-Summit Sales LLP Logistics			**5,074.00**
On Account of : Being on registration misc documentation,EC expenses of flat no.E 205 of Vh against bill no:10960, dt:20/1/21			
		₹ 5,074.00	**₹ 5,074.00**

Prepared by: lavanya.r

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10960**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **E 205 Sandhya R Dalaya** Flat.no.7, Sri Ram Apartments, Jaynagar Enclave New Bowenpally, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**4,300.00**
2	**Output CGST**					**387.00**
3	**Output SGST**					**387.00**
	Total					**₹ 5,074.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registration misc documentation , EC Expenses of Flat No. E 205 of Vista Homes.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/~~11121~~** 11161 Dated : **21-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-E 407 Allamraju Sreenivasan	*Dr*	**5,074.00**	
To SP-Summit Sales LLP Logistics			**5,074.00**
On Account of : Being on registration misc documentation,EC expenses of flat no.E 407 against bill no:10961, dt:20/1/21			
		₹ 5,074.00	**₹ 5,074.00**

Prepared by: lavanya.r

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10961**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Allamraju Sreenivasan** 209, Ganesh Colony, SN Pet, 5th Cross, Ballari State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**4,300.00**
2	**Output CGST**					**387.00**
3	**Output SGST**					**387.00**
	Total					**₹ 5,074.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registration misc documentation , EC Expenses of Flat No.E 407 of Vista Homes

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/~~11122~~** 11162 | Dated : **21-Jan-2021**

Particulars	Debit	Credit
CUST-Flat No-E-104 N V Maruti Phanidhar *Dr*	**354.00**	
To SP-Summit Sales LLP Logistics		**354.00**
On Account of : Being Nil EC expenses for ICICI loan purpose for flat no:E 104 against bill no:10964, dt:20/1/21		
	₹ 354.00	**₹ 354.00**

Prepared by: lavanya.r

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10964**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mr.NV Maruti Phanidhar** 1-10-128/GI, Ashok Nagar, Street No-9 Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**300.00**
2	**Output CGST**					**27.00**
3	**Output SGST**					**27.00**
	Total					**₹ 354.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Nil EC Expenses for ICICI Loan purpose for Flat No. E Block 104 of Vista Homes

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

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