

Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
27-Jan-21	SP- Admatazz	Purchase	PUR/10021		29,312.00
27-Jan-21	SP- Admatazz	Purchase	PUR/10022		2,345.00
Total:					31,657.00

Purchase Voucher

No. : PUR/10022
Ref.: 404 dt. 1-Jan-2021

Dated : 27-Jan-2021

Party's Name: SP- Admatazz

GSTIN/UIN : 36ABMFM3648K1ZQ

Particulars		Amount
PROMORD-Print Media 18%		
Input IGST-18%	2,000.00	₹ 2,345.00
TDS-.75% Contract	360.00	
	(-)15.00	

On Account of :

Being amount credited to Admatazz towards Print media towards Agency Fee on media Spends (8% of 23364.21) against invoice no:-404 dtd 01.01.2021

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Forty Five Only

for SP- Admatazz

Prepared by: vindya


Approved by

Receiver's Signature

Tax Invoice

Admatazz

C-71, Troika,
3rd Cross Rd,
Lokhandwala Complex
Andheri (W)
Mumbai 400053.
GSTIN/UIN: 27ARZPC9903C1ZJ
State Name: Maharashtra, Code: 27
E-Mail: socialise@admatazz.com

Invoice No.
404/20-21
Delivery Note

Dated
1-Jan-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

Matrix Real Estates Consultants LLP
2nd Floor, 5-4-187/3 and 4, Soham Mansion,
MG Road, Secundrabad, Hyderabad
GSTIN/UIN : 36ABMFM3648K1ZQ
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Matrix Real Estates Consultants LLP
2nd Floor, 5-4-187/3 and 4, Soham Mansion,
MG Road, Secundrabad, Hyderabad
GSTIN/UIN : 36ABMFM3648K1ZQ
State Name : Andhra Pradesh, Code : 37

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Agency Fee on Media Spends (8% of 25000)	998399				2,000.00
2		IGST		18 %		360.00

Total

₹ 2,360.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998399	2,000.00	18%	360.00	360.00
Total	2,000.00		360.00	360.00

Tax Amount (in words) **INR Three Hundred Sixty Only**

Remarks:

YS

Company's PAN : ARZPC9903C

for Admatazz

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10021

Ref.: 404 dt. 1-Jan-2021

Dated : 27-Jan-2021

Party's Name: SP- Admatazz

GSTIN/UIN : 36ABMFM3648K1ZQ

Particulars	Amount
PROMORD-Print Media 18%	
Input IGST-18%	25,000.00
TDS-.75% Contract	4,500.00
	(-)188.00
	₹ 29,312.00

On Account of :

☒ Being amount credited to Admatazz towards Print media towards Media spends (for united Avenue) nov'20 against invoice no:-403 dtd 01.01.2021

Amount (in words) :

Indian Rupees Twenty Nine Thousand Three Hundred Twelve Only

for SP- Admatazz

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

Admatazz

C-71, Troika,
3rd Cross Rd,
Lokhandwala Complex
Andheri (W)
Mumbai 400053.
GSTIN/UIN: 27ARZPC9903C1ZJ
State Name : Maharashtra, Code : 27
E-Mail : socialise@admatazz.com

Invoice No.
403/20-21
Delivery Note

Dated
1-Jan-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

Matrix Real Estate Consultants LLP
2nd Floor, 5-4-187/3 and 4, Soham Mansion,
MG Road, Secundrabad, Hyderabad
GSTIN/UIN : 36ABMFM3648K1ZQ
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Matrix Real Estate Consultants LLP
2nd Floor, 5-4-187/3 and 4, Soham Mansion,
MG Road, Secundrabad, Hyderabad
GSTIN/UIN : 36ABMFM3648K1ZQ
State Name : Andhra Pradesh, Code : 37

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Media Spends (For United Avenue) (For Dec'20)	998365				25,000.00
2		IGST			18 %	4,500.00

Total

₹ 29,500.00
E & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC

998365

Taxable

Value

25,000.00

Integrated Tax

Rate

Amount

18%

4,500.00

Total

Tax Amount

4,500.00

Tax Amount (in words) : INR Four Thousand Five Hundred Only

Remarks:

YS

Company's PAN

: ARZPC9903C

for Admatazz

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice