

Matrix Real Estates Consultants LLP

M G Road, Ranigunj

Secunderabad**Purchase Register**

1-Feb-21 to 28-Feb-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
18-Feb-21	SP- Admatazz	Purchase	PUR/10023		58,625.00
18-Feb-21	SP- Admatazz	Purchase	PUR/10024		4,690.00
Total:					63,315.00

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10024

Ref.: 446/20-21 dt. 1-Feb-21

Dated : 18-Feb-21

Party's Name : SP- Admatazz

GSTIN/UID : 36ABMFM3648K1ZQ

Particulars		Amount
PROMORD-Print Media 18%	4,000.00	₹ 4,690.00
Input IGST-18%	720.00	
TDS-.75% Contract	(-)30.00	

On Account of :

Being amount credited to Admatazz towards media spends against invoice no:446/20-21 dt:-1.02.2021

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Ninety 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 : socialiso@admatazz.com

Consignee

Matrix Real Estates Consultants LLP

2nd Floor, 5-4-187/3 and 4, Soham Mansion, M

G 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, M

G Road, Secundrabad, Hyderabad

GSTIN/UIN : 36ABMFM3648K1ZQ

State Name : Andhra Pradesh, Code : 37

Invoice No.

446/20-21

Delivery Note

Dated

1-Feb-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

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Agency Fee on Media Spends (8% of 50000)	998399			4,000.00
2		IGST		18 %	720.00
Total					₹ 4,720.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998399	4,000.00	18%	720.00	720.00
Total	4,000.00		720.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Remarks:

YS

Company's PAN : **ARZPC9903C**

for Admatazz

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10023

Ref.: 445/20-21 dt. 1-Feb-21

Dated : 18-Feb-21

Party's Name : SP- Admatazz

GSTIN/UID : 36ABMFM3648K1ZQ

Particulars		Amount
PROMORD-Print Media 18%	50,000.00	₹ 58,625.00
Input IGST-18%	9,000.00	
TDS-.75% Contract	(-)375.00	
On Account of :		
Being amount credited to SP-Admatazz towards media spends for united Avenue For -jan'21 against invoice no:-445/20-21 dt:-1.02.2021		
Amount (in words) :		
Indian Rupees Fifty Eight Thousand Six Hundred Twenty 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.
445/20-21
Delivery Note

Dated
1-Feb-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, M
G 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, M
G Road,Secundrabad, Hyderabad
GSTIN/UIN : 36ABMFM3648K1ZQ
State Name : Andhra Pradesh, Code : 37

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Media Spends (For United Avenue) (For Jan'21)	998365			50,000.00
2		IGST	18 %		9,000.00
Total					₹ 59,000.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998365	50,000.00	18%	9,000.00	9,000.00
Total	50,000.00		9,000.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Remarks:

YS

Company's PAN : **ARZPC9903C**

for Admatazz

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice