Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10111/20-21** Dated : **31-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*400.00*	**₹ 472.00**
Input-CGST	*36.00*	
Input-SGST	*36.00*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-003 dt:-25.03.2021

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 003

Date 25/3/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Small Cells		6 No's		90	
	Big Cells		6 No's		90	
	GB Union 1¼"				220/-	
				AMOUNT	400	
				CGST@ 9 %	36	
				SGST@ 9 %	36	
				GRAND TOTAL	472/-	

SILVER OAK VILLAS LLP
Inward No. 1110
MRN No.
Received By
01/04/21 13:30

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


AA
NIPPO
NIPPO GOLD
NIPPO
₹ 15.00
25-Mar-2021 12:45:10 PM


25-Mar-2021 10:55:48 AM

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10112/20-21** Dated : **31-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*800.00*	**₹ 944.00**
Input-CGST	*72.00*	
Input-SGST	*72.00*	

On Account of :

Being amount credited to plumbing material against invoice no:-006 dt:-27.03.2021

Amount (in words) :

Indian Rupees Nine Hundred Forty Four Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS **TAX INVOICE** Cell : 9010728274 8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLp

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 006

Date 29/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	POP Screw 1"		10 dz		80	
	POP Screw 1½"		6 dz		60	
	POP Screw 2"		6 dz		80	
	3/16 Screw 1"		10 dz		100	
	3/16 ~~x~~ 1½" Screw		10 dz		140	
	3/16 x 2" Screw		10 dz		200	
	3/16 x 3" Screw		6 dz		140	
			AMOUNT		800	
			CGST@ 9 %		72	
			SGST@ 9 %		72	
			GRAND TOTAL		944/-	

INWARD WITH TIME: Dt. 1/4/21
Inward No 1112 Dt:
MRN No: Sign
Received By:
SILVER OAK VILLAS LLP

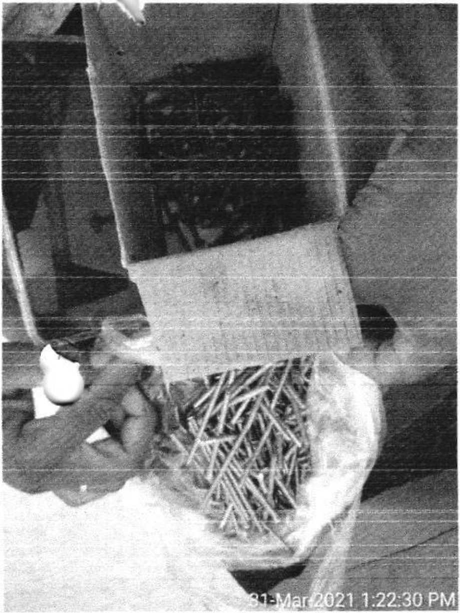
Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


31-Mar-2021 1:22:30 PM

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10113/20-21** Dated : **31-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*780.00*	**₹ 920.00**
Input-CGST	*70.20*	
Input-SGST	*70.20*	
OIE-Rounded Off	*(-)0.40*	
On Account of :		
Being amount credited to sri krishna Enterpises towards plumbing material against invoice no;-005 dt:-26.03.2021		
Amount (in words) :		
Indian Rupees Nine Hundred Twenty Only		

for SUP-Sri Krishna Enterprises

Prepared by: vindya | Approved by | Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Invoice No. 005

Party GSTIN 36ADBFS3288A2Z7

Date 26/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	watchers		10 dz		100/-	
	1" Pop screws		20 dz		150/-	
	1½" Pop screws		20 dz		180/-	
	~~3"8~~×1½" screws		10 dz		150/-	
	½" watchers		20 dz		200/-	
			AMOUNT		780	
			CGST@ 9 %		70.2	
			SGST@ 9 %		70.2	
			GRAND TOTAL		920/-	

INWARD WITH TIME: 13:30
Inward No 1111 Dt. 01/04/21
MRN No:
Received By:
SILVER OAK VILLAS LLP

Rupees in words ....

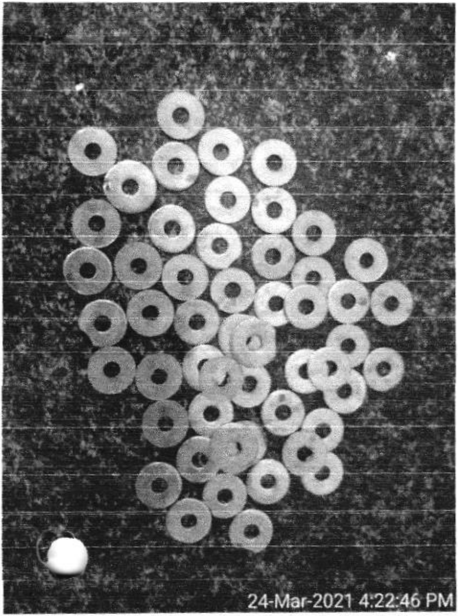
Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


25-Mar-2021 3:27:04 PM


24-Mar-2021 4:22:46 PM

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10114/20-21** Dated : **31-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*500.00*	**₹ 590.00**
Input-CGST	*45.00*	
Input-SGST	*45.00*	
On Account of : Being amount credited to sri krishna Enterpises towards plumbing material against invoice no;-008 dt:-31.03.2021 **Amount (in words) :** Indian Rupees Five Hundred Ninety Only		

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLp

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 008

Date 31/03/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Gate Lock patti		5 kg	100	500/-	
			AMOUNT		500	
			CGST@	9 %	45	
			SGST@	9 %	45	
			GRAND TOTAL		590/-	

Rupees in words ....

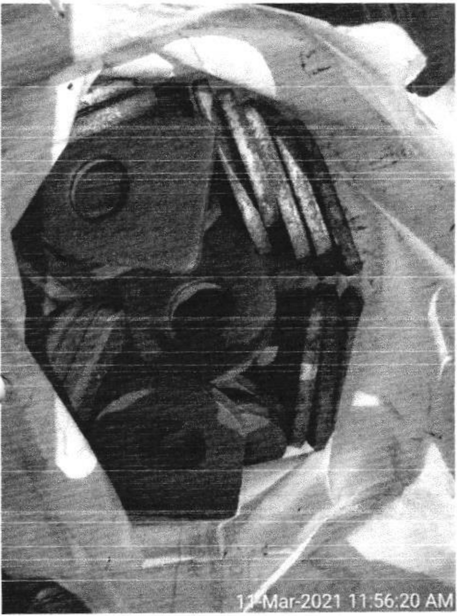
INWARD
Inward No 1113
Dt. 1/4/21
MRN No:
Sign
Received By
SILVER OAK VILLAS LLP

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


11-Mar-2021 11:56:20 AM

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10115/20-21** Dated : **31-Mar-21**

Party's Name : **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*25,560.00*	**₹ 25,368.00**
TDS-.75% Contract	*(-)192.00*	
On Account of : Being amount credited to expert security services towards security charges bill no:-ESS/172/21 Dt:-1.4.2021 **Amount (in words) :** Indian Rupees Twenty Five Thousand Three Hundred Sixty Eight Only		

for SP-Expert Security Servies

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

Bill No. : ESS/172/21
Month : March' 2021
Date : 01.04.21

To,

M/s **Silver Oak Villas LLP.**
H.O

GSTIN: 36ADBFS3288A2Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	–	–	—	25560/-	
Rupees : Twenty five thousand five hundred and sixty only. Pay: 25560/-			Total	25560/-	
				–	
				–	
				–	
			Grand Total	25560/-	

Note: The above bill should be paid before 5th of the Month.

For **EXPERT SECURITY SERVICES**

CHECKED
SECURITY/SUP.
By:............ 02/04/21 Dt:..............

APPROVED BY
0 2 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
0 9 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Expert Security Service

Extra detail for the Month of ~~April~~ March 2021 · Silver oak Villas LLP

1. 01/03/21 : 1.0 : For GST Dept. work are in office (Night)
2. 02/03/21 : 1.0 : For all site bills Security, housekeeping and Garden (Night)
3. 03/03/21 : 1.0 : For Bricks but vehicle not come (Night)
4. 04/03/21 : 1.0 : For bricks vehicle for [illegible] (Night)
5. 05/03/21 : 1.0 : For all sites bills Security housekeeping and Garden (Night)
6. 06/03/21 : 1.0 : For all sites bills Security, housekeeping & Garden (Night)
7. 07/03/21 : 1.0 : For chipping work at 3rd floor
8. 09/03/21 : 1.0 : For all sites bills Security housekeeping and Garden (Night)
9. 10/03/21 : 1.0 : For shifting work at 3rd Floor (Morning and Night)
10. 11/03/21 : 0.5 : HO Sir are in office (Night)
11. 12/03/21 : 1.0 : For civil and plumbing work at 3rd floor (Morning and Night)
12. 13/03/21 : 1.0 : For plumbing & other work at HO (Morning and Night)
13. 14/03/21 : 1.0 : For chipping work at 3rd floor (Morning and Night)
14. 15/03/21 : 0.5 : For GST Dept. People in office (Night)
15. 17/03/21 : 0.5 : For GST Dept. people in office (Night)
16. 20/03/21 : 0.5 : For GST Dept. People in office (Night)
17. 21/03/21 : 1.0 : For chipping work at 3rd floor (Morning & Night)
18. 28/03/21 : 1.0 : For chipping & shifting work at 3rd Fl (Morning & Night)
19. 29/03/21 : 1.0 : For office cleaning work at HO (Morning)
20. 30/03/21 : 1.0 : For GST work in office (Night)
21. 31/03/21 : 1.0 : For GST work in office (Night)

Total : 19.0

1. Security supervisor :	14175/-
19.0 extra :	8830/-
4% Service charge :	920/-
6% Composite GST :	1435/-
Cell phone charges :	200/-
Grand total :	25560/-

Pay : 25560/-

CHECKED
SECURITY/SUP.
By: [signature] Dt: 02/04/21

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10116/20-21** Dated : **31-Mar-21**

Party's Name : **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*22,438.00*	**₹ 22,270.00**
TDS-.75% Contract	*(-)168.00*	

On Account of :

Being amount credited to expert security services towards security charges bill no:-ESS/173/21 dt 1.4.21

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Seventy Only

for SP-Expert Security Servies

Prepared by: ambika Approved by Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s **Silver Oak Villas LLP.**

Jubilee hills

GSTIN: 36ADBFS3288A2Z7

Bill No. : ESS/173/21

Month : March'2021

Date : 01.04.21

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	22438/	–
Rupees : Twenty two thousand four hundred and thirty eight only. Paid: 22438/-			Total	22438/	–
				–	
				–	
				–	
			Grand Total	22438/	–

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:........ Dt: 02/04/21

APPROVED BY
02 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Expert Security Service

Silver oak villas 22P

J. Hills 280

1. SECURITY

GUARD (24 hr.) : 12600 x 1.5 = 18900/-

12% Service + Uniform : 2268/-

6% Composite GST : 1270/-

Grand total: 22438/-

Pay: 22438/-

CHECKED

SECURITY/SUP.

By: .... Dt: 02/04/21

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10117/20-21**   Dated : **31-Mar-21**

Party's Name : **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*61,786.00*	**₹ 61,323.00**
TDS-.75% Contract	*(-)463.00*	

On Account of :

Being amount credited to expert security services towards security charges bill no:-ESS/174/21 dt 1.4.21

Amount (in words) :

Indian Rupees Sixty One Thousand Three Hundred Twenty Three Only

for SP-Expert Security Servies

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Silver Oak Villas LLP.
Phase-IX, Cherlapally

Bill No. : ESS/174/21
Month : March'2021
Date : 01.04.21

GSTIN: 36ADBFS3288A2Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	—	—	—	61786/-	
Rupees : Sixty one thousand seven hundred and eighty six only Pay: 61786/-			Total	61786/-	
				—	
				—	
				—	
			Grand Total	61786/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: Dt: 03/04/21

APPROVED BY
03 APR 2021
G. JAI KUMAR

For EXPERT SECURITY SERVICES

Attendance/payment details of	Security Services	For the month of	Mar-21	No. of Working Days	31	Sundays	4
Firm/ Company :	MHIL	Date:	02-04-2021	Total days in month	31	Holidays	-
Site	SOV	Prepared by	B.Meenakshi	Calculate on days	30.5		
Name of the contractor:	Expert Security Services						
Type of Service	Security services	Note: Enter only LOP /OT /FINES					

S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Sanjiv Tamang	Security Supervisor	14,175	465	30.5	0	10	40.5	0	18,823	12	21,081	6	22,346
2	Manip	Security Guard	10,500	344	30.5	0	5	35.5	0	12,221	12	13,688	6	14,509
3	Sachan	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
4	Rajeshwar	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
			45,675			-	15		-	52,044	6245	48,529	3497	61,785
Remarks:	Security Supervisor stay at site night time also from 01.03.21 to 04.03.21to 09.03.21 and 11.03.21to17.03.21. for Mohran Unloading work purpose									52044		58289		61786

CONTRACTOR
Munakshi
LLP

APPROVED BY
02 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Pay: 61786/-

CHECKED
SECURITY/SUP.
By: Dt: 03/04/21

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10118/20-21** Dated : **31-Mar-21**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,000.00*	**₹ 1,105.00**
Input-CGST	*90.00*	
Input-SGST	*90.00*	
TDS-7.5% Professional Charges	*(-)75.00*	

On Account of :

Being amount credtd to ssllp logistics towards Qc chargs against inv noSSLLP /LOG/11313 dt 31.3.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Five Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika   Approved by   Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11313**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	**1,000.00**
Output CGST		**90.00**
Output SGST		**90.00**
Total		**₹ 1,180.00**

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

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

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

Remarks:
Being QC charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10119/20-21** Dated : **31-Mar-21**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit 18%	*1,19,531.00*	**₹ 1,32,082.00**
Input-CGST	*10,757.79*	
Input-SGST	*10,757.79*	
TDS-7.5% Professional Charges	*(-)8,965.00*	
OIE-Rounded Off	*0.42*	
On Account of :		
Being amount credtd to ssllp logistics towards cr consultation charges against inv no:-SSLLP/LOG/11271 dt 31.3.2021		
Amount (in words) :		
Indian Rupees One Lakh Thirty Two Thousand Eighty Two Only		

for SP-Summit Sales LLP Logistics

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranlgunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11271**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	**1,19,531.00**
Output CGST		**10,757.79**
Output SGST		**10,757.79**
Rounding Off		**0.42**
Total		**₹ 1,41,047.00**

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

Indian Rupees One Lakh Forty One Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	1,19,531.00	9%	10,757.79	9%	10,757.79	21,515.58
Total	**1,19,531.00**		**10,757.79**		**10,757.79**	**21,515.58**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Five Hundred Fifteen and Fifty Eight paise Only**

Remarks:
Being Cr Consultation service charges for the month of Mar ' 21

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10120/20-21** Dated : **31-Mar-21**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,263.00*	**₹ 1,395.00**
Input-CGST	*113.67*	
Input-SGST	*113.67*	
TDS-7.5% Professional Charges	*(-)95.00*	
OIE-Rounded Off	*(-)0.34*	
On Account of :		
Being service charges on PO's for the month of march'2021 against bill no: -SSLLP/LOG/11290 dt:31.3.2021		
Amount (in words) :		
Indian Rupees One Thousand Three Hundred Ninety Five Only		

for SP-Summit Sales LLP Logistics

Prepared by: ambika Approved by Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11290**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**1,263.00**
Output CGST		**113.67**
Output SGST		**113.67**
Less : **Rounding Off**		**(-)0.34**
Total		**₹ 1,490.00**

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

Indian Rupees One Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,263.00	9%	113.67	9%	113.67	227.34
Total	**1,263.00**		**113.67**		**113.67**	**227.34**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Seven and Thirty Four paise Only**

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

Remarks:
Being Service charges on PO's for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SUMITSALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice