

Silver Oak Realty (20-21)M G Road, Ranigunj
Secunderabad**BANK-Yes Bank 009763700002112 Book**

1-Jan-2021 to 31-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-1-2021	To Opening Balance				
6-1-2021	By SP-Summit Sales LLP-Logistics	Payment	PAY/10054	22,213.57	6,660.00
	By SP-Summit Sales LLP-Logistics	Payment	PAY/10055		408.00
7-1-2021	By Tds - 7.5% Professional Charges.	Payment	PAY/10056		297.00
	By Closing Balance			22,213.57	7,365.00
				22,213.57	14,848.57
					22,213.57

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

Payment Voucher

No. : PAY/10054

Dated : 6-Jan-2021

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	6,660.00
Through : BANK-Yes Bank 009763700002112	
On Account of : Being amount Credited to SLLP Logistics towards advertisement charges for the month of December 2020-paper inserts & Sales Classified Ads. vide bill no:SLLP/LOG /10893 Dated on:31.12.2020.	
Amount (in words) : Indian Rupees Six Thousand Six Hundred Sixty Only	
	₹ 6,660.00

Prepared by: Vinayachary

Approved by

Receiver's Signature

Tax 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/10893 Delivery Note	Dated 31-Dec-2020 Mode/Terms of Payment
Buyer Silver Oak Realty Soham Mansion; 5-4-187/3 & 4; 2nd Floor; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36ACXFS3783R2ZO State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				5,717.00
2	Output CGST					514.53
3	Output SGST					514.53
4	Less : Rounding Off					(-)0.06
Total						₹ 6,746.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,717.00	9%	514.53	9%	514.53	1,029.06
Total	5,717.00		514.53		514.53	1,029.06

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Nine and Six paise Only**

Remarks:

Being Advertisement Charges for the month of December 2020- Paper Inserts & Sales Classified Ads

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 & YFSR0010004**

for **SSLLP Logistics**
SEC'BAD
 Authorised Signatory

This is a Computer Generated Invoice

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

Payment Voucher

No. : PAY/10055

Dated : 6-Jan-2021

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	408.00
Through : BANK-Yes Bank 009763700002112	
On Account of : Being amount credited to SLLP Logistics towards EC & Market Value expenses of SOR-Tejal Modi flats vide no:SSLLP/LOG/10864 dt:31.12.2020	
Amount (in words) : Indian Rupees Four Hundred Eight Only	
	₹ 408.00

Prepared by: vinaychar

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/10864
Delivery Note

Dated
31-Dec-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Silver Oak Realty
Soham Mansion; 5-4-187/3 & 4;
2nd Floor; M G Road, Ranigunj
Secunderabad
GSTIN/UIN : 36ACXFS3783R2ZO
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				350.00
2	Output CGST					31.50
3	Output SGST					31.50
Total						₹ 413.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Towards EC & Market value expenses of SOR - Tejal Modi flats.

Company's PAN : **ACQFS2044C**

for SLLP Logistics

SEC' BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Payment Voucher

No. : PAY/10056

Dated : 7-Jan-21

Particulars	Amount
Account : TDS-7.5% Professional Charges	297.00

Through :

BANK-Yes Bank 009763700002112

On Account of :

Chq No :-663823 Being chq issued to Yes Bank Ltd towards TDS payable for
the month of Dec 2020

Amount (in words) :

Indian Rupees Two Hundred Ninety Seven Only

₹ 297.00

Prepared by: vinayachary

Approved by

Receiver's Signature