

Silver Oak Realty (20-21)M G Road, Ranigunj
Secunderabad**Purchase Register**

1-Jan-2021 to 31-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
6-1-2021	SP-Summit Sales LLP-Logistics	Purchase	PUR/10008		6,660.00
6-1-2021	SP-Summit Sales LLP-Logistics	Purchase	PUR/10009		408.00
Total:					7,068.00

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

Purchase Voucher

No. : PUR/10008
Ref.: SLLP/LOG/10893 dt. 31-Dec-2020

Dated : 6-Jan-2021

Party's Name: SP-Summit Sales LLP Logistics

Particulars	Amount
REVENUE-Misc	
Input SGST 9%	5,717.00
Input CGST 9%	514.53
TDS-1.5% Contract	514.53
Rounding Off	(-)86.00
	(-)0.06
	₹ 6,660.00

On Account of :

Being 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

for SP-Summit Sales LLP Logistics

Prepared by: vinaychary

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. **SLLP/LOG/10893** Dated **31-Dec-20**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer (Bill to)
Silver Oak Realty

Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date

GSTIN/UIN : 36ACXFS3783R2ZO
State Name : Telangana, Code : 36

Dispatched through Destination

Terms of Delivery

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

Total

₹ 6,746.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

for SLLP Logistics (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10009

Ref. : SSLLP/LOG/10864 dt. 31-Dec-2020

Dated : 6-Jan-2021

Party's Name: SP-Summit Sales LLP Logistics

Particulars	Amount
REVENUE-Misc	
Input CGST 9%	350.00
Input SGST 9%	31.50
TDS-1.5% Contract	31.50
Rounding Off	(-)5.25
	0.25
	₹ 408.00

On Account of :

Being towards EC & Market Value expenses of SCR-Tejal Modi flats vide no:SSLLP/LOG/10864 dt:31.12.2020

Amount (in words) :

Indian Rupees Four Hundred Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: vinaychary

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics (20-21)

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7

Invoice No.

SLLP/LOG/10864

Delivery Note

Dated

31-Dec-20

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Silver Oak Realty

Buyer's Order No.

Dated

GSTIN/UID : 36ACXFS3783R2ZO

State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

Total

₹ 413.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

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**
Remarks:

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

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 SLLP Logistics (20-21)

Authorised Signatory

This is a Computer Generated Invoice