

Silver Oak Realty (20-21)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
5-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10009		8,024.00
5-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10010		9,675.00
23-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10011		2,950.00
Total:					20,649.00

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

Purchase Voucher

No. : PUR/10009

Dated : 5-Feb-21

Ref.: SSLLP/LOG/10941 dt. 15-Jan-21

Party's Name : SP-Summit Sales LLP Logistics

Particulars	Amount
PS-Admin-Audit	5,300.00
PS-Admin-Audit	1,200.00
PS-Admin-Audit	300.00
Input CGST 9%	612.00
Input SGST 9%	612.00
	₹ 8,024.00

On Account of :

Being amount credited to summit sales llp towards registration & Misc charges against
inv noSSLLP/LOG/10941 inv dt:15.01.2021

Amount (in words) :

Indian Rupees Eight Thousand Twenty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika

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/10941	Dated 15-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Silver Oak Realty

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				5,300.00
2	REVENUE - Registration & Misc Charges - 18% (S)	997155				1,200.00
3	REVENUE - Registration & Misc Charges - 18% (S)	997155				300.00
	Output CGST					612.00
	Output SGST					612.00

Total

₹ 8,024.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

Remarks:

Being Deposit of Title deed in favour of Bajaj Housing Finance for loan for flat No.991A; 992 A; 991B & 992 B, Nil Ec for Deposit of Title Deeds before Registration favour of Bajaj Housing Finance for loan of flat NO>991A;992A;991B, 992B & Sapphire Apts

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/10010

Dated : 5-Feb-21

Ref.: SLLP/LOG/11021 dt. 30-Jan-21

Party's Name : SP-Summit Sales LLP Logistics

Particulars	Amount
PS-Admin-Audit	8,199.00
Input CGST 9%	737.91
Input SGST 9%	737.91
Rounding Off	0.18
	₹ 9,675.00

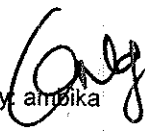
On Account of :

Being amount credited to sslp towards advertising services charges against inv no.
SLLP/LOG/11021 inv dt:30.01.2021

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Seventy Five Only

for SP-Summit Sales LLP Logistics

Prepared by:  Ambika

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.	Dated
SLLP/LOG/11021	30-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Silver Oak Realty
GSTIN/UIN : 36ACXFS3783R2ZO
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				8,199.00
	Output CGST					737.91
	Output SGST					737.91
	Rounding Off					0.18

Total **₹ 9,675.00**
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	8,199.00	9%	737.91	9%	737.91	1,475.82
Total	8,199.00		737.91		737.91	1,475.82

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Five and Eighty Two paise Only**

Remarks:

Being Advertising Service charges for the month of Jan 2021. - Paper Inserts, Ads in News Papers and fixing of Flex's.

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/10011

Dated : 23-Feb-21

Ref.: SSLLP/LOG/11102 dt. 18-Feb-21

Party's Name : SP-Summit Sales LLP Logistics

Particulars	Amount
PS-Admin-Audit	2,500.00
Input CGST 9%	225.00
Input SGST 9%	225.00
	₹ 2,950.00

On Account of :

Being amount creited to SSLLP LOGISTICS towards Registration Msc ,Expenses Of
Mortgage of 10% area from Huda for silver Oak Residency against invoice no:-SSLLP
/LOG/11102 DT:-18.02.2021

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SP-Summit Sales LLP Logistics

Prepared by:  Vindya

Approved by

Receiver's Signature

Tax Invoice

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

Invoice No.	Dated
SSLLP/LOG/11102	18-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				2,500.00
	Output CGST					225.00
	Output SGST					225.00

Total

₹ 2,950.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:

Being Registration misc, expenses of Mortgage of 10% area from HUDA for Silver Oak Residency (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 **SSLLP Logistics (20-21)**

Authorised Signatory

This is a Computer Generated Invoice