

**Matrix Real Estates Consultants LLP**

M G Road, Ranigunj  
Secunderabad

**Purchase Register**

1-Apr-21 to 30-Apr-21

| Date     | Particulars  | Vch Type | Vch No.   | Page 1          |                  |
|----------|--------------|----------|-----------|-----------------|------------------|
|          |              |          |           | Debit<br>Amount | Credit<br>Amount |
| 1-Apr-21 | SP- Admatazz | Purchase | PUR/10001 |                 | 4,640.00         |
| 1-Apr-21 | SP- Admatazz | Purchase | PUR/10002 |                 | 58,008.00        |
| Total:   |              |          |           |                 | 62,648.00        |

**Matrix Real Estates Consultants LLP**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10001

Ref.: 07/21-22 dt. 1-Apr-21

Dated : 1-Apr-21

Party's Name : SP- Admatazz

GSTIN/UIN : 36ABMFM3648K1ZQ

| Particulars             |          | Amount     |
|-------------------------|----------|------------|
| PROMORD-Print Media 18% |          |            |
| Input IGST 18%          | 3,966.40 | ₹ 4,640.00 |
| TDS-1% Contract         | 713.95   |            |
| INCOME-Rounded Off      | (-)40.00 |            |
|                         | (-)0.35  |            |

**On Account of :**

Being amount credited to Admatazz towards media spends ( for united Avenue)  
invoice no:-07/21-22 dt:-1.04.2021 (3996.40\*1%)

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Forty Only

for SP- Admatazz

Receiver's Signature

Approved by

Prepared by: vindya

# Tax Invoice

|                                                                                                                                                                                                                                       |                                |                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|--|
| <b>Admatazz</b><br>C-71, T'olka, P<br>3rd Cross Rd,<br>Lokhandwala Complex<br>Andheri (W)<br>Mumbai 400053.<br>GSTIN/UIN: 27ARZPC9903C1ZJ<br>State Name : Maharashtra, Code : 27<br>E-Mail : socialise@admatazz.com                   | Invoice No.<br><b>07/21-22</b> | Dated<br><b>1-Apr-2021</b> |  |
|                                                                                                                                                                                                                                       | Delivery Note                  | Mode/Terms of Payment      |  |
|                                                                                                                                                                                                                                       | Supplier's Ref.                | Other Reference(s)         |  |
| Consignee<br><b>Matrix Real Estates Consultants LLP</b><br>2nd Floor,5-4-187/3 and 4,Soham Mansion, M<br>G Road,Secundrabad, Hyderabad<br>GSTIN/UIN : 36ABMFM3648K1ZQ<br>State Name : Andhra Pradesh, Code : 37                       | Buyer's Order No.              | Dated                      |  |
|                                                                                                                                                                                                                                       | Despatch Document No.          | Delivery Note Date         |  |
|                                                                                                                                                                                                                                       | Despatched through             | Destination                |  |
| Buyer (if other than consignee)<br><b>Matrix Real Estates Consultants LLP</b><br>2nd Floor,5-4-187/3 and 4,Soham Mansion, M<br>G Road,Secundrabad, Hyderabad<br>GSTIN/UIN : 36ABMFM3648K1ZQ<br>State Name : Andhra Pradesh, Code : 37 | Terms of Delivery              |                            |  |

| SI No.       | Particulars                                          | HSN/SAC | Rate | per  | Amount            |
|--------------|------------------------------------------------------|---------|------|------|-------------------|
| 1            | <b>Agency Fee on Media Spends</b><br>(8% of Rs49580) | 998399  |      |      | <b>3,966.40</b>   |
| 2            | <b>IGST</b>                                          |         |      | 18 % | <b>713.95</b>     |
| <b>Total</b> |                                                      |         |      |      | <b>₹ 4,680.35</b> |

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Six Hundred Eighty and Thirty Five paise Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 998399       | 3,966.40        | 18%            | 713.95        | 713.95           |
| <b>Total</b> | <b>3,966.40</b> |                | <b>713.95</b> | <b>713.95</b>    |

Tax Amount (in words) : **INR Seven Hundred Thirteen and Ninety Five paise Only**

|                                              |                                                            |
|----------------------------------------------|------------------------------------------------------------|
| Remarks:<br>YS<br>Company's PAN : ARZPC9903C | _____<br>for Admatazz<br><br>_____<br>Authorised Signatory |
|----------------------------------------------|------------------------------------------------------------|

**Matrix Real Estates Consultants LLP**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10002

Ref.: 06/21-22 dt. 1-Apr-21

Dated : 1-Apr-21

Party's Name : SP- Admatazz

GSTIN/UIN : 36ABMFM3648K1ZQ

| Particulars             |           | Amount      |
|-------------------------|-----------|-------------|
| PROMORD-Print Media 18% | 49,580.00 | ₹ 58,008.00 |
| Input IGST 18%          | 8,924.40  |             |
| TDS-1% Contract         | (-)496.00 |             |
| INCOME-Rounded Off      | (-)0.40   |             |

**On Account of :**

Being amount credited to Sp Admatazz towards media spends for united Avenue)  
againsts invoice no:-06/21-22 DT:-1.04.2021 (49580\*1%)

**Amount (in words) :**

Indian Rupees Fifty Eight Thousand Eight Only

**for SP- Admatazz**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                                                          |                                |                            |               |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|---------------|-----------------------|
| <b>Admatazz</b><br>C-71, Troika,<br>3rd Cross Rd,<br>Lokhandwala Complex<br>Andheri (W)<br>Mumbai 400053.<br><b>GSTIN/UIN: 27ARZPC9903C1ZJ</b><br>State Name : Maharashtra, Code : 27<br>E-Mail : socialise@admatazz.com | Invoice No.<br><b>06/21-22</b> | Dated<br><b>1-Apr-2021</b> | Delivery Note | Mode/Terms of Payment |
| <b>Consignee</b><br><b>Matrix Real Estates Consultants LLP</b><br>2nd Floor,5-4-187/3 and 4,Soham Mansion, M<br>G Road,Secundrabad, Hyderabad<br>GSTIN/UIN : 36ABMFM3648K1ZQ<br>State Name : Andhra Pradesh, Code : 37   | Supplier's Ref.                | Other Reference(s)         |               |                       |
|                                                                                                                                                                                                                          | Buyer's Order No.              | Dated                      |               |                       |
|                                                                                                                                                                                                                          | Despatch Document No.          | Delivery Note Date         |               |                       |
|                                                                                                                                                                                                                          | Despatched through             | Destination                |               |                       |
|                                                                                                                                                                                                                          | Terms of Delivery              |                            |               |                       |

| SI No.       | Particulars                                                  | HSN/SAC | Rate | per  | Amount                            |
|--------------|--------------------------------------------------------------|---------|------|------|-----------------------------------|
| 1            | <b>Media Spends</b><br>(For United Avenue)<br>(For March'21) | 998365  |      |      | <b>49,580.00</b>                  |
| 2            | <b>IGST</b>                                                  |         |      |      |                                   |
| 3            | Less : Round Off                                             |         |      | 18 % | <b>8,924.40</b><br><b>(-)0.40</b> |
| <b>Total</b> |                                                              |         |      |      | <b>₹ 58,504.00</b>                |

Amount Chargeable (in words)

**INR Fifty Eight Thousand Five Hundred Four Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 998365       | 49,580.00        | 18%            | 8,924.40        | 8,924.40         |
| <b>Total</b> | <b>49,580.00</b> |                | <b>8,924.40</b> | <b>8,924.40</b>  |

 Tax Amount (in words) : **INR Eight Thousand Nine Hundred Twenty Four and Forty paise Only**

Remarks:

YS

 Company's PAN : **ARZPC9903C**

for Admatazz

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice