

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10001 ✓
Ref.: SSLLP/LOG/11312 dt. 31-Mar-21
Party's Name: SP-SUMMIT SALES LLP LOGISTICS

Dated : 3-Apr-21

Particulars	Amount
PS-Admin-Audit	
PS-Admin-Audit	3,500.00
PS-Admin-Audit	315.00
PS-Admin-Audit	315.00
	₹ 4,130.00

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards QC Charges -18% vide invoice
no:SSLLP/LOG/11312,dt:31-03-2021

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

INVOICE

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11312	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Farm House Hyderabad LLP Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad 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)		
Output CGST	995433	3,500.00
Output SGST		315.00
		315.00
Total		₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

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.

Company's Bank Details

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

for SLLP Logistics



This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10002
Ref.: SLLP/LOG/11264 dt. 31-Mar-21
Party's Name: SP-SUMMIT SALES LLP LOGISTICS

Dated : 3-Apr-21

Particulars	Amount
PS-Customer Realation	12,275.00
PS-Customer Realation	1,104.75
PS-Customer Realation	1,104.75
OIE-Rounded Off	0.50
	₹ 14,485.00

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards CR Consultation Charges vide invoice
no:SLLP/LOG/11264,dt:31-3-2021

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Eighty Five Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

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/11264 Delivery Note	Dated 31-Mar-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Farm House Hyderabad LLP Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	12,275.00
Output CGST		1,104.75
Output SGST		1,104.75
Rounding Off		0.50
Total		₹ 14,485.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	12,275.00	9%	1,104.75	9%	1,104.75	2,209.50
Total	12,275.00		1,104.75		1,104.75	2,209.50

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Nine and Fifty 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 SLLP Logistics



This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10003 ✓
Ref: SSLLP/LOG/11288 dt. 31-Mar-21

Dated : 3-Apr-21

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

Particulars		Amount
PS-Admin-Audit	610.00	₹ 720.00
PS-Admin-Audit	54.90	
PS-Admin-Audit	54.90	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Service Charges on PO's-18% vide invoice no:SSLLP/LOG/11288,dt:31-3-2021

Amount (in words) :

Indian Rupees Seven Hundred Twenty Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

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/11288	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Farm House Hyderabad LLP Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad 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	610.00
Output CGST		54.90
Output SGST		54.90
Rounding Off		0.20
Total		₹ 720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	610.00	9%	54.90	9%	54.90	109.80
Total	610.00		54.90		54.90	109.80

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

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.

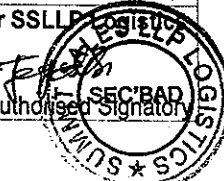
Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics


 Authorised Signatory

This is a Computer Generated Invoice