

B&C Estates

Head Office : 5-4-187 / 3 & 4, II Floor,
Soham Mansion, M. G. Road.
Secunderabad -500 003.
Ph. Nos.040 - 66 33 5551/2/3

Date: 31.07.2014

To,
Mr. Dattatreya Rao,
Kulkarni consultants,
Flat no.216, Kubra towers,
Narayanguda,
Hyderabad.

Dear Sir,

Sub: Payment of Consultancy Charges
Ref: Our letter dated 02.04.2014.

Please find enclosed herewith cheque for **Rs.1,02,360/-** (Rupees One Lakh Two Thousand Three Hundred Sixty Only) bearing no.000911 dated 26.07.2014 drawn on HDFC Bank, S. D. Road, Secunderabad infavour of M/s. Kulkarni Consultants towards advance payment of consultancy charges as per our letter dated 02.04.2014.

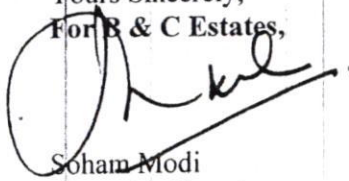
The details of the cheque payment are mentioned below.

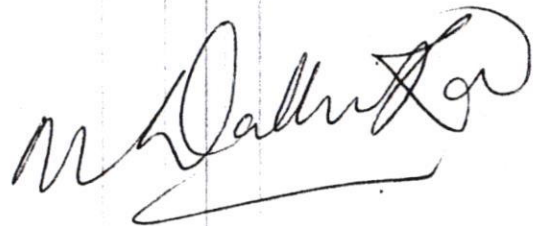
Total Amount	1,00,000
Add: Service Tax @ 12.36%	12,360
Less: TDS @ 10%	10,000
Net Amount	1,02,360

Please send us bill for the same.

Thanking You,

Yours Sincerely,
For B & C Estates,


Soham Modi
Managing Partner.



☎ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/S : BDC Estates

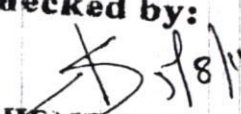
Bill no : USS/84/14

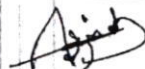
Month : 30/4/2014

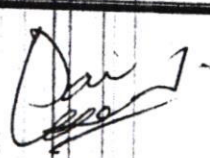
Date : 31.07.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		8568/-	
2. SECURITY GUARD	02	6400/-		12,800/-	
(Rupees : Twenty 8th thousand eight hundred and ninety only.)				Total	21,368/-
				12 % Service Charge	2564/-
				Bus Fare	—
				12.36% service tax	2958/-
				Grand Total	26,890/-

Note: The above bill should be paid before 5th of the Month

Checked by:

D.K. HEMENDRAA
 Officer-HR & Admin.


 For UNITED SECURITY SERVICES



☎ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/s: BDC ESTATES
(CMR)

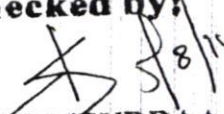
Bill no : 058/85/14

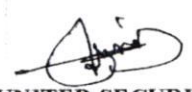
Month : JULY 2014

Date : 31.07.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY GUARD	01	6400/-		6710/-	
(Rupees : Eight thousand four hundred and forty four only.)			Total	6710/-	
			12 % Service Charge	805/-	
			Bus Fare	-	
			12.36% service tax	929	
			Grand Total	8444/-	

Note: The above bill should be paid before 5th of the Month

Checked by:

D.K. HEMENDRAA
 Officer-HR & Admin.


 For UNITED SECURITY SERVICES

SUBJECT TO MUMBAI JURISDICTION

Invoice No. :HYD/10/2014-15

Dated : 18/08/2014

Party : M/s. B & C Estates, Ranigunj, Secunderabad.

Particulars	Amount
Towards CERSAI Filing Charges	500.00
Add Service Tax 12.36%	62.00
TOTAL	562.00

Amount Chargeable (in words)

E & O.E.

Rs. Five Hundred Sixty Two Only.

Remarks:

Being CERSAI Registration Charges paid to CERSAI of M/s.B & C Estates, Secbad

Company's PAN No. : AABCG4984H

Service Tax No: AABCG4984HST001

for 3i- Infotech Trusteeship Services Ltd



Authorised Signatory

Hyderabad Branch Office : 9th Floor, ICICI Bank Towers, Nanakramguda, Gachibowli,
Hyderabad-500032 . Cell No. 9849342138

3i Infotech Trusteeship Services Limited

Akruti Trade Center, 3rd Floor, P.10
Road No. 7, MIDC, Marol, Bhim Nagar,
Andheri (East), Mumbai - 400 093. India
Tel No. : (+91-22) 6119 9000
Fax No. : (+91-22) 6119 9175
Website : www.3i-infotech.com

CIN No- U72900MH2001PLC132441

Reg. Office :

Tower #5, 3rd to 6th Floors
International Infotech Park
Vashi N. Mumbai 400 703 India.

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/S: BDL ESTATES

Bill no : USS/96/14

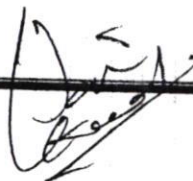
Month : August 2014

Date : 31-08-14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	2300/-		2300/-	
2. SECURITY GUARD	04	6400/-		25,600/-	
(Rupees: Forty two thousand eight hundred and sixty one only.)				Total	33,900/-
				12 % Service Charge	4068/-
				Bus Fare	—
				12.36% service tax	4693/-
				Grand Total	42161/-

Note: The above bill should be paid before 5th of the Month

 For UNITED SECURITY SERVICES



PRASAD ASSOCIATES

Ancillary of CITY BUILDERS (ESTD : 1940)

104, 1ST FLOOR, GBS ENCLAVE,

TIRUMALAGIRI MAIN ROAD, SECUNDERABAD-500 015.

TEL : +91-40-27740550, 27740244, FAX : +91-40-27742212

E-mail : info@prasadassociates.com

Web : www.prasadassociates.com

• ARCHITECTURE & INTERIORS • PROJECT MANAGEMENT

26th September 2014

Inv (04) – PA/Modi / Mallapur-II / B & C Estates – 26092014

To,
Shri Soham Modi
Partner,
B & C Estates.
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad - 500 003

S.No.	Particulars	Amount (Rs/-)
1.0	Master Planning and Architectural Design Detailing consultancy services for the proposed project at Mallapur Phase – II	
	Total Contracted Consultancy Fee :	Rs.32,60,000.00
	Balance Consultancy fee to be paid	Rs.17,36,000.00
	4 Monthly Installments of Rs.1,75,000/- from May 2014 and 10 Quarterly Installments of Rs.1,03,600/- from Oct'2014	
	Monthly Installment payable for the month of July 2014	Rs.1,75,000.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs.21,630.00
	Total Consultancy fee due for the month of July 2014	Rs.1,96,630.00
	LESS TDS @10% on the Consultancy fee due for the month of July 2014	Rs.17,500.00
	Total Payable Amount	Rs. 1,79,130.00
NET AMOUNT PAYABLE		Rs.1,79,130.00
Rupees One Lakh Seventy Nine Thousand One Hundred and Thirty only		
For Prasad Associates		
PAN No: AADFP2028A		
Service Tax No. AADFP2028AST001		
Authorized Signatory		

Note: Please issue cheque / draft in favour of "Prasad Associates".

B & C Estates (14-15)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Service Tax

Monthly Summary

1-Apr-2014 to 18-Oct-2014

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,14,330.00 Dr
April	1,39,050.00	24,720.00	1,73,820.00 Dr
May	59,490.00		2,06,278.00 Dr
June	32,458.00		2,18,638.00 Dr
July	12,360.00		2,22,587.00 Dr
August	3,949.00		2,53,723.00 Dr
September	31,136.00		2,53,723.00 Dr
October			
Grand Total	2,78,443.00	24,720.00	2,53,723.00 Dr

Bank Payment Voucher

No. : BP-20

BP-20-26-07-2014

Dated : 26-Jul-2014

Particulars	Amount
Account :	
Kulkarni Consultants	1,00,000.00
Service Tax	12,360.00
Tds Payable 14-15	(-)10,000.00
Through :	
HDFC Bank Ltd.	
On Account of :	
Ch. No. :000911 Being cheque issued to Kulkarni Consultants towards quartely installment for consultancy charges for the month of july'14	
Amount (in words) :	
Indian Rupees One Lakh Two Thousand Three Hundred Sixty Only	
	₹ 1,02,360.00

Prepared by: Swathi

Approved by

Receiver's Signature

B&C Estates

Head Office : 5-4-187 / 3 & 4, II Floor,
Soham Mansion, M. G. Road.
Secunderabad -500 003.
Ph. Nos.040 - 66 33 5551/2/3

Date: 31.07.2014

To,
Mr. Dattatreya Rao,
Kulkarni consultants,
Flat no.216, Kubra towers,
Narayanguda,
Hyderabad.

Dear Sir,

Sub: Payment of Consultancy Charges
Ref: Our letter dated 02.04.2014.

Please find enclosed herewith cheque for **Rs.1,02,360/-** (Rupees One Lakh Two Thousand Three Hundred Sixty Only) bearing no.000911 dated 26.07.2014 drawn on HDFC Bank, S. D. Road, Secunderabad infavour of M/s. Kulkarni Consultants towards advance payment of consultancy charges as per our letter dated 02.04.2014.

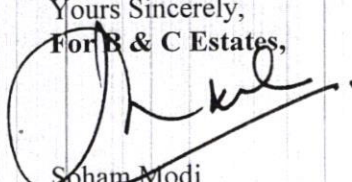
The details of the cheque payment are mentioned below.

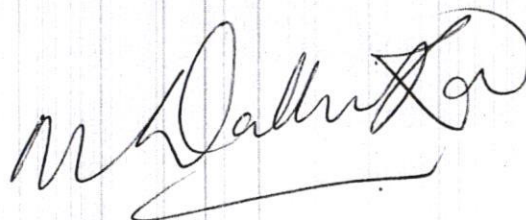
Total Amount	1,00,000
Add: Service Tax @ 12.36%	12,360
Less: TDS @ 10%	10,000
Net Amount	1,02,360

Please send us bill for the same.

Thanking You,

Yours Sincerely,
For B & C Estates,


Soham Modi
Managing Partner.



UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001**Pan No: AABFU3365P**

To, M/S: BDC Estates

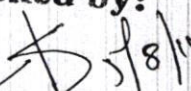
Bill no : USS/84/14

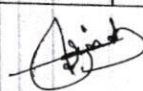
Month : July 2014

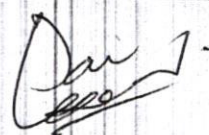
Date : 31.07.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		8568/-	
2. SECURITY GUARD	02	6400/-		12,800/-	
(Rupees: Twenty Six thousand eight hundred and ninety only)				Total	21,368/-
				12 % Service Charge	2564/-
				Bus Fare	—
				12.36% service tax	2958/-
				Grand Total	26,890/-

Note: The above bill should be paid before 5th of the Month

Checked by:

D.K. HEMENDRAA
 Officer-HR & Admin.


 For UNITED SECURITY SERVICES



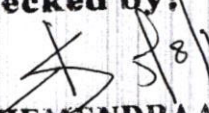
UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001**Pan No: AABFU3365P**To, **M/s: BDC ESTATES**
(CmR)Bill no : **USS/85/14**Month : **JULY 2014**Date : **31.07.14**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY GUARD	01	6400/-		6710/-	
(Rupees : Eight thousand four hundred and forty four only.)			Total	6710/-	
			12 % Service Charge	805/-	
			Bus Fare	-	
			12.36% service tax	929	
			Grand Total	8444/-	

Note: The above bill should be paid before 5th of the Month

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D.K. HEMENDRAA
 Officer-HR & Admin.


 For UNITED SECURITY SERVICES

SUBJECT TO MUMBAI JURISDICTION

Invoice No. :HYD/10/2014-15

Dated : 18/08/2014

Party : M/s. B & C Estates, Ranigunj, Secunderabad.

Particulars	Amount
Towards CERSAI Filing Charges	500.00
Add Service Tax 12.36%	62.00
TOTAL	562.00

Amount Chargeable (in words)

E & O.E.

Rs. Five Hundred Sixty Two Only.

Remarks:

Being CERSAI Registration Charges paid to CERSAI of M/s.B & C Estates, Secbad

Company's PAN No. : AABCG4984H

Service Tax No: AABCG4984HST001



for 3i- Infotech Trusteeship Services Ltd

Authorized Signatory

**Hyderabad Branch Office : 9th Floor, ICICI Bank Towers, Nanakramguda, Gachibowli,
Hyderabad-500032 . Cell No. 9849342138**

3i Infotech Trusteeship Services Limited

Akruti Trade Center, 3rd Floor, P.10
Road No. 7, MIDC, Marol, Bhim Nagar,
Andheri (East), Mumbai - 400 093. India
Tel No. : (+91-22) 6119 9000
Fax No. : (+91-22) 6119 9175
Website : www.3i-infotech.com

CIN No- U72900MH2001PLC132441

Reg. Office :

Tower #5, 3rd to 6th Floors
International Infotech Park
Vashi Nl Mumbai 400 703 India.

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001**Pan No: AABFU3365P**To, M/S: ~~GOEL~~ ESTATES

Bill no : USS/96/14

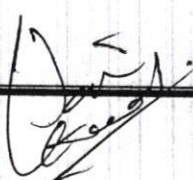
Month : August 2014

Date : 31-08-14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	2300/-		2300/-	
2. SECURITY GUARD	04	6400/-		25,600/-	
(Rupees : Forty two thousand six hundred and sixty one only.)				Total	33,900/-
				12 % Service Charge	4068/-
				Bus Fare	—
				12.36% service tax	4693/-
				Grand Total	42161/-

Note: The above bill should be paid before 5th of the Month

 For UNITED SECURITY SERVICES



PRASAD ASSOCIATES

Ancillary of CITY BUILDERS (ESTD : 1940)

104, 1ST FLOOR, GBS ENCLAVE,

TIRUMALAGIRI MAIN ROAD, SECUNDERABAD-500 015.

TEL : +91-40-27740550, 27740244, FAX : +91-40-27742212

E-mail : info@prasadassociates.com

Web : www.prasadassociates.com

• ARCHITECTURE & INTERIORS • PROJECT MANAGEMENT

26th September 2014

Inv (04) – PA/Modi / Mallapur-II / B & C Estates – 26092014

To,
Shri Soham Modi
Partner,
B & C Estates.
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad - 500 003

S.No.	Particulars	Amount (Rs/-)
1.0	Master Planning and Architectural Design Detailing consultancy services for the proposed project at Mallapur Phase – II	
	Total Contracted Consultancy Fee :	Rs.32,60,000.00
	Balance Consultancy fee to be paid	Rs.17,36,000.00
	4 Monthly Installments of Rs.1,75,000/- from May 2014 and 10 Quarterly Installments of Rs.1,03,600/- from Oct'2014	
	Monthly Installment payable for the month of July 2014	Rs.1,75,000.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs.21,630.00
	Total Consultancy fee due for the month of July 2014	Rs.1,96,630.00
	LESS TDS @10% on the Consultancy fee due for the month of July 2014	Rs.17,500.00
	Total Payable Amount	Rs. 1,79,130.00
NET AMOUNT PAYABLE		Rs.1,79,130.00
Rupees One Lakh Seventy Nine Thousand One Hundred and Thirty only		
For Prasad Associates		
PAN No: AADFP2028A		
Service Tax No. AADFP2028AST001		
Authorized Signatory		

Note: Please issue cheque / draft in favour of "Prasad Associates".

9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU33651SD001

Pan No: AABFU3365P

To: M/S: B. S. ESTATES

Bill No: USS/107/14

Month: SEP. 2014

Date: 30.09.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
SECURITY 80 P6 Kms/20	01	8300/-		8577	
SECURITY GUARD	01	6400/-		25813/-	
				Total	34,390/-
				12 % Service Charge	4127/-
				ST 12.36%	4760/-
				12% Security Uniforms	3439/-
				Grand Total	46,716/-

(Rupees: Forty Six thousand Seven hundred and sixteen only.)

Note: The above bill should be paid before 5th of the Month.

(Signature)

FOR: UNITED SECURITY SERVICES

9849096520

EXPENSE SERVICES

435 Vivekanand Nagar, Borabanda Hyderabad 18.

Service Tax No: AABFU3365P SD001

Pan No: AABFU3365P

Kilga Bed Services

Bill No: 488/107/14

Month: Sep 2014

Date: 30.09.14

Description of Service	Sl. No.	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
SCOR 214 SUPERVISOR	01	83.00/-		8577	
SCOR 214 (CHOWD)	01	64.00/-		25813	
				Total	34,390/-
				1% Service Charge	4127/-
(Rupee) Fourty six thousand				ST 12.36/-	4760/-
Seven hundred and sixteen				12% Service Charge	3439/-
Only.				Grand Total	46,716/-

This is the bill of the 3rd of the hotel

(Signature)

For EXPENSE SERVICES



FORTUNE TRAVELS

Hno. 12-1-559 Syed Ali Guda, Muradnagar, M. Madhathnam, Hyderabad-500030
Contact Mobile No. 9949555200, 9949510775 Off: 040 - 64534210
E-Mail ID: fortune_travels2008@yahoo.in

INVOICE

Bill Date : 20-Sep-14

Duty Slip No	DS07791	INVOICE NO.	INV07791	Car Type	Indica A/C
Car No	AP 09 Y 2380	Tour Type	LOCAL	Usage Date	19-Sep-14

Company Name **M/S BNC ESTATES**

Booked For **MR JAY PRAKASH**

Booked By **MR MURALI**

Invoice Particulars		Rate	Amount
Basic Rate	80		750
Total KMs	77		
Extra KM	0	0	
Total Hours	5.5		
Extra Hrs	0	0	
Bhatta			
Parking / Boarder Tax			
Fuel surcharge			3.25
Gross Bill			1075
Add: Service Tax			53
TOTAL BILL			1,128

FOR FORTUNE TRAVELS



AUTHORISED SIGNATURE

PAN NO: AABFF9799A

SERVICE TAX NO: AABFF9799A500

TERMS & CONDITIONS

* Other charges, Permit & Toll etc. excluding the bill

* For outstation tour, subject to Minimum Running Average 300 km per day for Indica, 400 km per day for Indica A/C, 500 km per day for Indica RSX, 600 km per day for Indica RSX 4000.

Murali
Prakash



FORTUNE TRAVELS

Hno. 12-1-559, Syed Ali Guda, Muradnagar, M. H. Idipatnam, Hyderabad-500030
Contact Mobile No: 9949555200, 9949510775 Off: 040 - 64534210
E-Mail ID: fortune_travels2008@yahoo.in

INVOICE

Bill Date: 20-Sep-14

Duty Slip No	DS07791	INVOICE NO.	INV07791	Car Type	Indica A/C
Car No	AP 09 Y 2380	Tour Type	LOCAL	Usage Date	19-Sep-14

Company Name **M/S BNC ESTATES**

Booked For **MR JAY PRAKASH**

Booked By **MR MURALI**

Invoice Particulars		Rate	Amount
Basic Rate	80		750
Total KMs	77		
Extra KM	0	① 0	-
Total Hours	5.5		
Extra Hrs	0	① 0	-
Bhatta		①	-
Parking / Boarder Tax			-
Fuel surcharge			325
Gross Bill			1075
Add: Service Tax			53
TOTAL BILL			1,128

FOR FORTUNE TRAVELS



AUTHORISED SIGNATURE

PAN NO: AABFF9799A

SERVICE TAX NO: AABFF9799AST001

TERMS & CONDITIONS

* Other charges, Permit & Toll etc excluding the bill

* For outstation tour subject to Minimum Running Average 300 kms per day for Indica, Qualis, Innova, Eterna & other cars per day is per calendar day

Murali

V.V. CONSULTANTS

P. Rajasekhar

BE (Civil), MIE, FIV,

Chartered Engineer (India),

Approved Valuer for Banks & Financial Institutions

Govt. Regd. Valuer for Income Tax & Wealth Tax, CAT-1/245/95-96

Plot No.4, "PRITHIVI ENCLAVE",

Maruti Nagar Extn., Bowenpally,

Secunderabad - 500 011 (A.P)

Mobile (O) : +91 97011 11233

(P) : +91 93910 13298

Phone / Fax : +91 40 2775 3094

E-mail: (O) office.prsvaluer@gmail.com

(P) prsvaluer@gmail.com

INVOICE

Date: 29.05.2014

To
M/s. B & C Estates,
Hyderabad, A.P.

Dear Sir,

Subject: Inspection, preparation and submission of Project Finance Report - For
'**MAYFLOWER GRAND**' in Sy. Nos. 2/1/1, 183, 184, 190 & 191, Vivekananda
Nagar, Mallapur Village, Uppal Mandal, Ranga Reddy Dist., A.P.

Particulars

Amount

Fees for Valuation report

: RS. 25,000.00

Service Tax @ 12.36 %

: RS. 3,090.00

Total :

RS. 28,090.00

(Rupees Twenty eight thousand ninety only)

Service Tax Number : ACUPP7488HST002

PAN No : ACUPP7488H



(P. RAJASEKHAR)

PRASAD ASSOCIATES

Ancillary of CITY BUILDERS (ESTD : 1940)
104, 1ST FLOOR, GBS ENCLAVE,
TIRUMALAGIRI MAIN ROAD, SECUNDERABAD-500 015.
TEL : +91-40-27740550, 27740244, FAX : +91-40-27742212
E-mail : info@prasadassociates.com
Web : www.prasadassociates.com

• ARCHITECTURE INTERIORS • PROJECT MANAGEMENT

08th January 2015

Inv (06) – PA/Modi / Mallapur-II / B & C Estates – 08012015

To,
Shri Soham Modi
Partner,
B & C Estates.
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad - 500 003

S.No.	Particulars	Amount (Rs/-)
1.0	Master Planning and Architectural Design Detailing consultancy services for the proposed project at Mallapur Phase – II	
	Total Contracted Consultancy Fee :	Rs.32,60,000.00
	Balance Consultancy fee to be paid	Rs.17,36,000.00
	4 Monthly Installments of Rs.1,75,000/- from May 2014 and 10 Quarterly Installments of Rs.1,03,600/- from Oct'2014	
	Quarterly Installment payable for the month of January 2015	Rs.1,03,600.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs. 12,805.00
	Total Consultancy fee due for the month of January 2015	Rs.1,16,405.00
	LESS TDS @10% on the Consultancy fee due for the month of January 2015	Rs.10,360.00
	Total Payable Amount	Rs. 1,06,045.00
NET AMOUNT PAYABLE		Rs.1,06,045.00
Rupees One Lakh Six Thousand and Forty Five only		
For Prasad Associates		
PAN No: AADFP2028A		
Service Tax No. AADFP2028AST001		
		Authorized Signatory

Note: Please issue cheque / draft in favour of "Prasad Associates".

PRASAD ASSOCIATE

Ancillary of CITY BUILDERS (ESTD : 1940)

104, 1ST FLOOR, GBS ENCLAVE,

TIRUMALAGIRI MAIN ROAD, SECUNDERABAD-500 015.

TEL : +91-40-27740550, 27740244, FAX : +91-40-27742212

E-mail : info@prasadassociates.com

Web : www.prasadassociates.com

• ARCHITECTURE • INTERIORS • PROJECT MANAGEMENT

01st October 2014

Inv (05) – PA/Modi / Mallapur-II / B & C Estates – 01102014

To,
Shri Soham Modi
Partner,
B & C Estates.
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad - 500 003

S.No.	Particulars	Amount (Rs/-)
1.0	Master Planning and Architectural Design Detailing consultancy services for the proposed project at Mallapur Phase – II	
	Total Contracted Consultancy Fee :	Rs.32,60,000.00
	Balance Consultancy fee to be paid	Rs.17,36,000.00
	4 Monthly Installments of Rs.1,75,000/- from May 2014 and 10 Quarterly Installments of Rs.1,03,600/- from Oct'2014	Rs.1,03,600.00
	Quarterly Installment payable for the month of October 2014	Rs. 12,805.00
	ADD Service Tax @12.36% of the consultancy fee payable	
	Total Consultancy fee due for the month of October 2014	Rs.1,16,405.00
	LESS TDS @10% on the Consultancy fee due for the month of October 2014	Rs.10,360.00
	Total Payable Amount	Rs. 1,06,045.00
NET AMOUNT PAYABLE		Rs.1,06,045.00
Rupees One Lakh Six Thousand and Forty Five only		
For Prasad Associates		
PAN No: AADFP2028A		
Service Tax No. AADFP2028AST001		
Authorized Signatory		

Note: Please issue cheque / draft in favour of "Prasad Associates".

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To,

M/s. B & C Estates

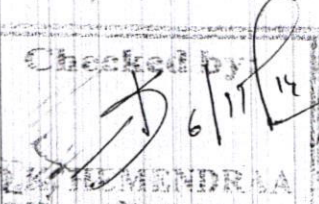
Bill No: USS/118/14

Month: October 2014

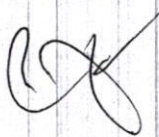
Date: 31.10.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		8052	-
2. SECURITY GUARD	04	6400/-		25,394	-
(Rupees: Forty two thousand and sixty four only.)			Total	33,426	-
			12.5% Service charges & + union charge	4011	-
			Bus Fare 12.5% Service tax	4627	-
			Room Rent	-	-
			Grand Total	42064	-

Note: The above bill should be paid before 5th of the Month

Checked by

 R. K. MENDRA
 Officer HR & Admin.


 FOR UNITED SECURITY SERVICES



B & C Estates (14-15)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
E-Mail :info@modiproperties.com

Bank Payment Voucher

No. : BP-~~10~~

BP-1-02-11-2014

Dated 21-Nov-2014

Particulars	Amount
Account :	
Kulkarni Consultants	1,00,000.00
Service Tax	12,360.00
TDS Payable 14 -15	(-)10,000.00
Through :	
HDFC Bank Ltd.	
On Account of :	
Ch. No. :001570 Being cheque issued to Kulkarni Consultants towards consultancy charges agst quarterly installments	
Amount (in words) :	
Indian Rupees One Lakh Two Thousand Three Hundred Sixty Only	₹ 1,02,360.00

Prepared by: Swathi

Approved by

Receiver's Signature

IMPRESSIONS

ADVERTISING

5-1-867 Kothi, Hyderabad-500 095
Phone: 040-24744497, 040-24743290
E-mail :impressions_adv@yahoo.co.in

Bill No:196/11

Date:03-11-2014

M/s. B & C Estates
Hyderabad.

Your confirmation mail dated:07-10-2014

PARTICULARS	SIZE in ft	RATE	AMOUNT
Advertisement towards outdoor hoardings			
Display:Modi Properties			
Contract Period: Three months From : 01-10-2014 to 31-12-2014			
Bill period : One month (2nd month) From : 01-11-2014 to 30-11-2014			
Location: 1. Tivoli	40x12=480sft		52,000=00
Service Tax @ 12.36% extra			6,427=00
Display Charge per month			58,427=00
(Rupees Fifty eight thousand four hundred twenty seven only)			

E. & O.E.

N.B: *Payments to be made within 15 days from the bill date, failing which interest @ 24% P.A. will be charged. * Discrepancies, if any to be brought to our notice in writing five days from the date of submission of the bill, after which no claim will be entertained. * Impressions shall not take responsibility of the vinyl getting damaged due to heavy winds, cyclones and agitations. * All disputes to Hyderabad jurisdiction only.

For IMPRESSIONS ADVERTISING

PAN NO : AHOPP8191J
SERVICE TAX NO : AHOPP8191JST001
CATEGORY OF SERVICE : ADVERTISING

BILLING DEPARTMENT

Prepared by

Checked by

☎ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To,

B & C Estates

Bill No : USS/129/14

Month : NOV - 14

Date : 30-11-14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
Security Superintendent	01	8300/-	From 01-11-14 to 30-11-14	7747	00
Security Guard	04	6400/-		25600	00
(Rupees : 41965 = 00			Total	33347	00
			12 % Service Charge	4002	00
			Bus pass	-	-
			12.36% Service tax	4616	00
			Grand Total	41965	00

Note: The above bill should be paid before 5th of the month

Checked by:

D.K. HEMENDRAA
Officer-HR & Admin.

For UNITED SECURITY SERVICES

SEE CLEAR

ADVERTISING

H.No.2-I-627, # B-27, F-I, Vignapur Colony,
Vidyanagar, Hyderabad-44. Cell : 98490 00056
E-mail : seeclearadvertising@gmail.com

Invoice

M/S B & C Estate
Hyderabad.

Invoice No : 119/2014-15
Invoice Date: 15.11.2014

PO No: MAIL CONFIRMATION

PO Date:

Display Charges For The Below Hoarding.

SL.No	Location	Size	Contract Period		Billed Period		AMOUNT	
			From	To	From	To	Rs	Ps
1	R K PURAM FLY OVER	50X25			01.11.2014	15.11.2014	25,000	00
					Add Service Tax @ 12%		3,000	00
					Add Educational Cess on ST @ 2%		60	00
					Add Higher Educational Cess on ST @ 1%		30	00
	Display: VISTA HOMES					TOTAL	28,090	00
Amount In Words: Twenty Eight Thousand And Ninty Only					Grand Total		28,090	00

Service Tax No: AJEPK6472FST001
Pan No: AJEPK6472F

E & O.E.

For See Clear Advertising

See Clear Advertising is a proprietary concern company. Pls deduct TDS accordingly

Payment to be made by A/C Payee Cheque/DD on the name of M/s. See Clear Advertising

Bill not paid over 30 days shall bear interest @ 24% per annum

Dispute if any, should be conveyed to us within 15 days from receipt of bill

Dispute subject to Hyderabad Jurisdiction



SEE CLEAR

ADVERTISING

H.No.2-I-627, # B-27, F-I, Vignapur Colony,
Vidyanagar, Hyderabad-44. Cell : 98490 00056
E-mail : seeclearadvertising@gmail.com

Invoice

M/S B & C Estate
Hyderabad.

Invoice No : 108/2014-15
Invoice Date: 01.11.2014

PO No: MAIL CONFIRMATION

PO Date:

Display Charges For The Below Hoarding.

Sl.No	Location	Size	Contract Period		Billed Period		AMOUNT	
			From	To	From	To	Rs	Ps
1	R K PURAM FLY OVER	50X25			01.10.2014	15.10.2014	25,000	00
					Add Service Tax @ 12%		3,000	00
					Add Educational Cess on ST @ 2%		60	00
					Add Higher Educational Cess on ST @ 1%		30	00
	Display: VISTA HOMES					TOTAL	28,090	00
Amount In Words: Twenty Eight Thousand And Ninty Only					Grand Total		28,090	00

Service Tax No: AJEPK6472FST001
Pan No: AJEPK6472F

E & O.E.

For See Clear Advertising

See Clear Advertising is a proprietary concern company. Pls deduct TDS accordingly

Payment to be made by A/C Payee Cheque/DD on the name of M/s. See Clear Advertising

Bill not paid over 30 days shall bear interest @ 24% per annum

Dispute if any, should be conveyed to us within 15 days from receipt of bill

Dispute subject to Hyderabad Jurisdiction



SEE CLEAR

ADVERTISING

H.No. 2-1-611, #B-30, F-4, Vignapur Colony,
Vidyanagar, Hyderabad-44. Cell : 98490 00056
E-mail: seeclearadvertising@gmail.com

Invoice

M/S B & C Estate
Hyderabad.

Invoice No : 139/2014-15
Invoice Date: 05.12.2014

PO Date: 01.12.2014

PO
No: MAIL CONFIRMATION

Display Charges For The Below Hoarding.

Sl.No	Location	Size	Contract Period		Billed Period		AMOUNT	
			From	To	From	To	Rs	Ps
1	R K PURAM FLY OVER	50X25			01.12.2014	15.12.2014	25,000	00
					Add Service Tax @ 12%		3,000	00
					Add Educational Cess on ST @ 2%		60	00
					Add Higher Educational Cess on ST @ 1%		30	00
	Display: VISTA HOMES					TOTAL	28,090	00
Grand Total							28,090	00

Amount In Words: Twenty Eight Thousand And Ninty Only

Service Tax No: AJEPK6472FST001
Pan No: AJEPK6472F

For See Clear Advertising

E & O.E.

See Clear Advertising is a proprietary concern company. Pls deduct TDS accordingly

Payment to be made by A/C Payee Cheque/DD on the name of M/s. See Clear Advertising

Bill not paid over 30 days shall bear interest @ 24% per annum

Dispute if any, should be conveyed to us within 15 days from receipt of bill

Dispute subject to Hyderabad Jurisdiction



Handwritten signature and date 6/1/15.

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad-18.

Service Tax No: AABFU3365PSD001

Pan no: AABFU3365P

To, M/S: BPC ESTATES

Bill No : 123/140/14

Month : Dec-2014

Date : 31.12.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		7898	-
2. SECURITY GUARD	04	6400/-		25,394	-
Checked by <i>[Signature]</i> H.K. H. MENDRAA Officer-HR & Admin.				Total	
				33,292	
				10 % Service Charge	
				2663	
				12.36% service tax	
(Rupees : Forty one thousand and nineteen only.				4445	
Room Rent <i>Extra</i>				619	
Grand Total				41,019	

Note: The above bill should be paid before 5th of the Month

[Signature]
For UNITED SECURITY SERVICES

[Signature]

RAJU & SRINIVAS

Chartered Accountants

402 Sowbhagya Avenue, Street No: 01, Ashok Nagar, Hyderabad - 500020

Phone : 040-27677603, 27654296, email: rshyd9@gmail.com

Ref: Bills\14-15\24

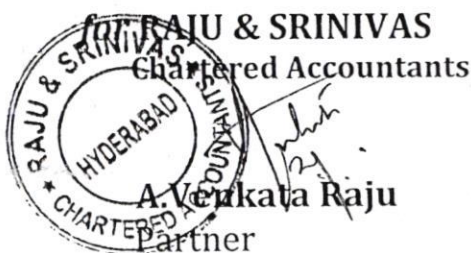
June 4th, 2014

To
B& C Estates
Hyderabad

BILL OF CHARGES

PARTICULARS	Amt - Rs
Certification Charges for Issue of LIC Certificate. C.No: R&S\cert\R\2014\41	30,000
Add : Service Tax @ 12.36%	3,708
Total	33,708
Our PAN NO : AADFR 0762M Our Service Tax Registration No : AADFR0762MST001	

(Rupees Thirty Three Thousand Seven Hundred and Eight Only)



PAN: AADFR0762M; Service Tax Registration No: AADFR0762MST001

Registered Under "Chartered Accountants Service"

Kindly draw cheques in favor of "RAJU & SRINIVAS" only

Our Bank Details: C/A : No 00817930000019, HDFC Bank, Himayatnagar, Hyd- IFSC-HDFC0000081

☎ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

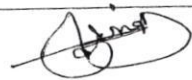
To, BDC estates
(MPL)

Bill No :

Month : MAY 2014

Date : 31.05.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		8300/-	
2. SECURITY GUARD	02	6400/-		12800/-	
Checked by - <i>[Signature]</i> MEMORANDUM For HR & Admin.					
(Rupees : Twenty eight thousand five hundred and fifty three only.)				Total	21,100/-
				12 % Service Charge	2532/-
				Bus pass	-
				12.36% Service tax	2921/-
				Grand Total	26,553/-

Note: The above bill should be paid before 5th of the Month

 For UNITED SECURITY SERVICES

☎ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

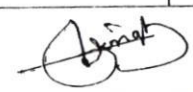
To, M/s. BPC Estates
(GMR).

Bill No : USS/62/14

Month : MAY 2014

Date : 31-05-14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY GUARD	01	6400/-		6400/-	
Checked by <i>[Signature]</i> J. K. NEMENDRAA Officer-HR & Admin.				Total	6400/-
				12 % Service Charge	768/-
				Bus pass	-
				12.36% Service tax	886/-
				Grand Total	8054/-

(Rupees : Eight thousand and
fifty four only,Note: The above bill should be paid before 5th of the Month

For UNITED SECURITY SERVICES

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/S: BDC Estates

Bill No : USS/72/14

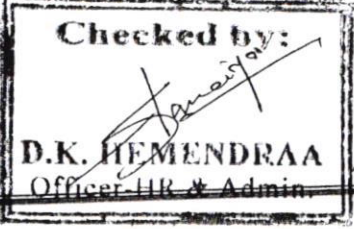
Month : JUNE 2014

Date : 30.06.14

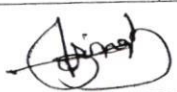
Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		8577/-	
2. SECURITY GUARD	02	6400/-		8960/-	
(Rupees : Twenty two thousand and sixty nine only .				Total	17,537/-
				12 % Service Charge	2104/-
				Bus pass	-----
				12.36% Service tax	2428/-
				Grand Total	22,069/-

Note: The above bill should be paid before 5th of the Month

Checked by:



D.K. HEMENDRAA
Officer-HR & Admin.


For UNITED SECURITY SERVICES

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

☎ : 9849096520

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/s **B&C ESTATE S.**

(G M R)

Bill No : USS/73/14

Month : June' 2014

Date : 30.06.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
I. Security Charges			From 1.06.14 to 30.06.14	6400/-	
(Rupees : Eight thousand & fifty three only) Total 12 % Service Charge Bus Fare 12.36% Service Tax Grand Total				6400/-	
				768/-	
				885/-	
				8053/-	

Note: The above bill should be paid before 5th of the Month

For UNITED SECURITY SERVICES

Pay 8053/-

By _____

PRASAD ASSOCIATES

Ancillary of CITY BUILDERS (ESTD: 1940)
104, 1ST FLOOR, GBS ENCLAVE,
TIRUMALAGIRI MAIN ROAD, SECUNDERABAD- 500 015.
TEL : +91-40-27740550, 27740244, FAX : +91-40-27742212
E-mail : info@prasadassociates.com
Web : www.prasadassociates.com

• ARCHITECTURE • INTERIORS • PROJECT MANAGEMENT

INVOICE -3

17th June 2014

Inv (03) – PA/Modi / Mallapur-II / B & C Estates – 17062014

To,
Shri Soham Modi
Partner,
B & C Estates.
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad - 500 003

S.No.	Particulars	Amount (Rs/-)
1.0	Master Planning and Architectural Design Detailing consultancy services for the proposed project at Mallapur Phase – II	
	Total Contracted Consultancy Fee :	Rs.32,60,000.00
	Balance Consultancy fee to be paid	Rs.17,36,000.00
	4 Monthly Installments of Rs.1,75,000/- from May 2014 and 10 Quarterly Installments of Rs.1,03,600/- from Oct'2014	
	Monthly Installment payable for the month of June 2014	Rs.1,75,000.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs.21,630.00
	Total Consultancy fee due for the month of June 2014	Rs.1,96,630.00
	LESS TDS @10% on the Consultancy fee due for the month of June 2014	Rs.17,500.00
	Total Payable Amount	Rs. 1,79,130.00
NET AMOUNT PAYABLE		Rs.1,79,130.00
Rupees One Lakh Seventy Nine Thousand One Hundred and Thirty only		
For Prasad Associates		
PAN No: AADFP2028A		
Service Tax No. AADFP2028AST001		
		Authorized Signatory

Note: Please issue cheque / draft in favour of "Prasad Associates".

PRASAD ASSOCIATES

Ancillary of CITY BUILDERS (ESTD: 1940)
104, 1ST FLOOR, GBS ENCLAVE,
TIRUMALAGIRI MAIN ROAD, SECUNDERABAD- 500 015.
TEL : +91-40-27740550, 27740244, FAX : +91-40-27742212
E-mail : info@prasadassociates.com
Web : www.prasadassociates.com

• ARCHITECTURE • INTERIORS • PROJECT MANAGEMENT

INVOICE -1

15th April 2014

Inv (01) – PA/Modi / Mallapur-II / B & C Estates – 15042014

To,
Shri Soham Modi
Partner,
B & C Estates.
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad - 500 003

S.No.	Particulars	Amount (Rs/-)
1.0	Master Planning and Architectural Design Detailing consultancy services for the proposed project at Mallapur Phase – II	
	Total Contracted Consultancy Fee :	Rs.32,60,000.00
	Balance Consultancy fee to be paid	Rs.17,36,000.00
	4 Monthly Installments of Rs.1,75,000/- from April 2014 and 10 Quarterly Installments of Rs.1,03,600/- from Oct'2014	
	Monthly Installment payable for the month of April 2014	Rs.1,75,000.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs.21,630.00
	Total Consultancy fee due for the month of April 2014	Rs.1,96,630.00
	LESS TDS @10% on the Consultancy fee due for the month of April 2014	Rs.17,500.00
	Total Payable Amount	Rs. 1,79,130.00
NET AMOUNT PAYABLE		Rs.1,79,130.00
Rupees One Lakh Seventy Nine Thousand One Hundred and Thirty only		
For Prasad Associates		
PAN No: AADFP2028A		
Service Tax No. AADFP2028AST001		
Authorized Signatory		

Note: Please issue cheque / draft in favour of "Prasad Associates".

SUBJECT TO MUMBAI JURISDICTION

Invoice No. :ITSL/HYD/03/2014-15

Dt : 28.04.2014.

Party : M/s. B & C Estates, Secunderabad.

Particulars	Amount
Facility Sanctioned Dated: 07/04/2014	25000.00
Upfront Fees	25000.00
Annual Fees for Period 2014-15	
Applicable Service Tax @ 12.36%	6180.00
Total	56180.00
	E & O.E.

Amount Chargeable (in words)

Rs.Fifty Six Thousand One Hundred Eighty Only.

Remarks:

Being Annual Fees charged to act as Security Trustee for M/s B & C Estates, Secunderabad..

Company's PAN No. : AABCG4984H
Service Tax No: AABCG4984HST001

for 3i- Infotech Trusteeship Services Ltd

Authorised Sign

Hyderabad Branch Office : 9th Floor, ICICI Bank Towers, Nanakramguda, Gachibowli,
Hyderabad-500032 . Cell No. 9849342138

3i Infotech Trusteeship Services Limited

Tex Centre, 'I' Wing, 1st Floor
26 - A, Chandivali Road, Off Saki Vihar Road
Andheri (East), Mumbai - 400 072, India.
Tel. : (+91-22) 3302 1536
Fax : (+91-22) 3302 1515
Website : www.3i-infotech.com

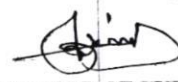
Regd. Office :
Tower # 5, 3rd to 6th Floors
International Infotech Park
Vashi, Navi Mumbai 400 703, India.

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001**Pan No: AABFU3365P**To, **M/S: BPC ESTATES**Bill No : **USS/48/14**Month : **April 2014**Date : **30.04.14**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-	1/2 day Extra work	8438	00
2. SECURITY	02		1.5 Extra work	13120	00
CHECKED BY: <i>[Signature]</i> 15/4 D.K. HEMENDRAA Officer HR & Admin.				(Rupees : 27129 = 00	
				Total	21558 00
				12 % Service Charge	2587 00
				Bus Fare	— —
				12.36% Service Tax	2984 00
				Grand Total	27129 00

Note: The above bill should be paid before 5th of the Month

 For UNITED SECURITY SERVICES



UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

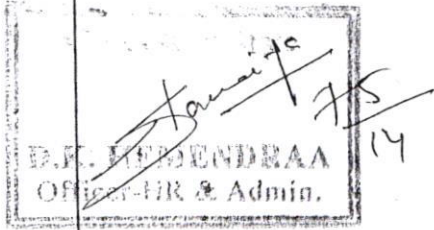
Pan No: AABFU3365P

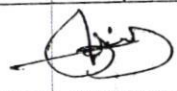
To, **M/S: BDC ESTATES**
(CNR)

Bill No : 089/51/54

Month : April 2014

Date : 30.04.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY GUARD	01	6400/-		6400	00
					
(Rupees : 8054 = 00)					
Total				6400	00
12 % Service Charge				768	00
Bus pass				-	-
12.36% Service tax				886	00
Grand Total				8054	00

Note: The above bill should be paid before 5th of the Month

 For UNITED SECURITY SERVICES



PRASAD ASSOCIATES

Ancillary of CITY BUILDERS (ESTD: 1940)
104, 1ST FLOOR, GBS ENCLAVE,
TIRUMALAGIRI MAIN ROAD, SECUNDERABAD- 500 015.
TEL : +91-40-27740550, 27740244, FAX : +91-40-27742212
E-mail : info@prasadassociates.com
Web : www.prasadassociates.com

• ARCHITECTURE • INTERIORS • PROJECT MANAGEMENT

INVOICE -2

17th May 2014

Inv (02) – PA/Modi / Mallapur-II / B & C Estates – 17052014

To,
Shri Soham Modi
Partner,
B & C Estates.
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad - 500 003

S.No.	Particulars	Amount (Rs/-)
1.0	Master Planning and Architectural Design Detailing consultancy services for the proposed project at Mallapur Phase – II	
	Total Contracted Consultancy Fee :	Rs.32,60,000.00
	Balance Consultancy fee to be paid	Rs.17,36,000.00
	4 Monthly Installments of Rs.1,75,000/- from May 2014 and 10 Quarterly Installments of Rs.1,03,600/- from Oct'2014	
	Monthly Installment payable for the month of May 2014	Rs.1,75,000.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs.21,630.00
	Total Consultancy fee due for the month of May 2014	Rs.1,96,630.00
	LESS TDS @10% on the Consultancy fee due for the month of May 2014	Rs.17,500.00
	Total Payable Amount	Rs. 1,79,130.00
NET AMOUNT PAYABLE		Rs.1,79,130.00
Rupees One Lakh Seventy Nine Thousand One Hundred and Thirty only		
PAN No: AADFP2028A		
Service Tax No. AADFP2028AST001		
For Prasad Associates		
Authorized Signatory		

Note: Please issue cheque / draft in favour of "Prasad Associates".