

B & C Estates (15-16)
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-1**

Dated : **17-Jul-2015**

Particulars	Amount
Account :	
Kulkarni Consultants	1,00,000.00
Service Tax Input	14,000.00
Tds Payable 15-16	(-)10,000.00
Through :	
HDFC Bank Ltd.	
On Account of :	
Ch. No. :003943 Being chq issued towards consultancy charges	
Amount (in words) :	
Indian Rupees One Lakh Four Thousand Only	
	₹ 1,04,000.00

Prepared by: Upender

Approved by

Receiver's Signature

TAX INVOICE

CIN

U74200AP1996PTC024611

CONSULTANTS PVT LTD

38 ROAD NO:5

Hills, Hyderabad 500 033

23551855/23553929/23550781

Email: accounts@kitchen-by-design.com

SERVICE TAX No: AAACL7034NST001

TIN No: 36190116200

CLIENT NAME:

B AND C ESTATES

5-4-187/3 & 4, IInd Floor, M.G.Road,

Secunderabad - 500003

TIN NO: 36104907156

LINUS**CONSULTANTS PVT LTD**

SER INV. NO.

15-16 / 11

INV. DATE:

16-May-15

Dis:Adv.No.

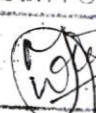
B 409

Ref. No.

PO. No.

28775

2-Mar-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN CABINATRY					11,504.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 9/6/15 INWARD No. 205412 Date: 20/5/15 Sign: 						
Address for Delivery -					TOTAL 11,504.00	
					SERV. TAX	12.00% 1,380.00
					EDU. CESS	2.00% 28.00
					HI. EDU. C	1.00% 14.00
IMPORTANT NOTE: 1. Goods once sold will not be exchanged. 2. Dispute if any shall be subject to the jurisdiction of HYDERABAD. 3. Interest @ 2% per month will be charged for bills not paid. 4. The above prices are net prices taxes extra as applicable. [Rupees Twelve Thousand Nine Hundred Twenty Six and Zero Paise Only]					GROSS AMOUNT 12,926.00	
					for LINUS CONSULTANTS PVT LTD	
ACKNOWLEDGEMENT: Material received in good condition: Customer Signature					 AUTHORISED SIGNATORY	

hp
10/6/15

TAX INVOICE

CONSULTANTS PVT LTD

CIN

U74200AP1996PTC024611

38 ROAD NO:5

Hills, Hyderabad 500 033

D: 23551855/23553929/23550781

Mail: accounts@kitchen-by-design.com

SERVICE TAX No: AAACL7034NST001

TIN No: 36190116200

CLIENT NAME:

B AND C ESTATES

5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003

TIN NO: 36104907156

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 12

INV. DATE.

16-May-15

Dis.Adv.No.

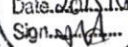
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A 001

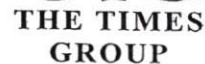
PO. No.

28776

2-Mar-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN CABINATRY					10,711.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 9/6/15 INWARD No. 20544 Date 20/5/15 Sign. 						
Address for Delivery -		TOTAL				10,711.00
IMPORTANT NOTE: 1. Goods once sold will not be exchanged. Dispute if any shall be subject to the jurisdiction of HYDERABAD. 2. Interest @ 2% per month will be charged for bills not paid. 4. The above prices are net prices taxes extra as applicable. [Rupees Twelve Thousand Thirty Five and Zero Paise Only]		SERV. TAX		12.00%	1,285.00	
		EDU. CESS		2.00%	26.00	
		HI. EDU. C		1.00%	13.00	
		GROSS AMOUNT				12,035.00
ACKNOWLEDGEMENT:		for LINUS CONSULTANTS PVT LTD				
Material received in good condition:		 AUTHORISED SIGNATORY				
Customer Signature						

TBS-Times Internet Ltd.,
8-2-351, Road No.3 Banjara Hills
Hyderabad-500 034.
Regd. Office: The Times of India
Dr.Dadabhai Naoroji Road
Mumbai – 400 001
Tel: 22353636 Fax: 22731379



INVOICE

Bill Number	Bill Date	Payment Due Date
76578	25.07.2015	Immediately
Client Reference	R.O. No.	R.O. Date
B & C Estates	Nil	Nil

[illegible]

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ADDRESSED TO

B & C States
5-4-187/3&4, II floor, MG Road
Secunderabad – 500003s

REMARKS:

Cheque should be issued favouring:

“TBS A/C Times Internet Ltd”

Service Tax Reg. No
AACCT 4972 FST002

PAN No. AACCT4972F

~~Authorised Signatory~~



☎ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/s BPC Estates

Bill No : USS/37/15

Month : JULY 2015

Date : 31.07.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8798/-		8,798/-	
2. SECURITY GUARD	04	6784/-		25,836/-	
Checked by: <i>[Signature]</i> D.R. JEEENDRAA Officer HR & Admin. 44220/- 4068/- <i>Amear</i> APR, MAY Pay 48288 = 00					
(Rupees : 48288 = 00)			Total	34634/-	
			12 % Service Charge	4156/-	
			Bus Fare	-	
			14 % Service Tax	5430/-	
			Grand Total	44220/-	

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

For UNITED SECURITY SERVICES

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)		Invoice No 31072015/56	Date: 31.07..2015
		Mode/Terms of Payment	100% against invoice
		Buyer's Order E- Mail	Date: 08.06.2015
M/s B&C Estates, Second Floor, Soham Enclaves, Secunderabad			
S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	<u>May Flower Grand</u> - E-mail blast campaigning 200000 @ 0.10 paise per e-mail - Template design & Coding Service Tax @14%	20,000/- 2,000/-	20,000.00 2,000.00 3080.00
		Total -	25080.00
Rupees Twenty Five Thousand & Eight Only			
Our Service Tax No. AJIPM8876FSD001			

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Bank Account details

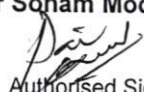
M/s Social DNA

A/C No. 000683800007191, IFSC Code – YESB00000006

YES BANK, Somajiguda Branch, City: Hyderabad

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

BILL FOR SERVICES

SM(HUF) 3 & 4, II Floor, Mansion, M.G. Road, Secunderabad - 500 003. Mail : info@modiproperties.com		SM(HUF)/033	3-Aug-2015
B & C Estates 5-4-187 / 3 & 4, 2nd Floor Soham Mansion M.G Road, Secunderabad			
SI No.	Particulars	Amount	
	Rental Charges <i>Cabs Rent for the Month of July-15</i>	10,500.00	
	Rental Charges <i>Van Charges for the Month of Jul-15</i>	6,000.00	
	Service Tax Levied	924.00	
		Total	₹ 17,424.00
Amount Chargeable (in words)		E. & O.E	
Indian Rupees Seventeen Thousand Four Hundred Twenty Four Only			
Company's Service Tax No. : AABHM4927RSD001 Company's PAN : AABHM4927R Declaration Service Category: Rent-Cab Scheme Operator Serve Bank: HDFC BANK LTD., Branch: Paradise Circle, Secunderabad A/c No.: 00421000148749 IFSC Code: HDFC0000042 PLEASE INTIMATE US, IF PAID THROUGH ECS			
		for Soham Modi HUF  Authorised Signatory	

This is a Computer Generated Invoice

B & C Estates (15-16)
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-4**

Dated : **4-Aug-2015**

Particulars	Amount
Account :	
Manoj Mathur	
Service Tax Input	25,000.00
Tds Payable 15-16	3,500.00
	(-)2,500.00
Through :	
HDFC Bank Ltd.	
On Account of :	
Ch. No. :004170 Being chq issued towards consultancy charges	
Amount (in words) :	
Indian Rupees Twenty Six Thousand Only	
	₹ 26,000.00

Prepared by: Upender

Approved by

Receiver's Signature

On Account of :

Ch. No. :004170 B

Amount (in words) :

Indian Rupees 1

26,000.00



Uni ads Limited

Uni House, 7-1-212/8, Shiv Bagh,
Ameerpet, Hyderabad - 500 016
Ph:040-23730325,23730571.
Fax : 040-23730999
Email : sales@uniads.com

Bill No : 668/2015-16
Bill Date : 03.08.2015

SERVICE TAX CATEGORY : ADVERTISING AGENCY

S.T.NO. AAACU2715M ST001

PAN NO : AAACU2715M

Reg. Office: 6-1-115,Varadarajanagar, K.T. Road,Tirupathi-517 501

Administrative Office : HYDERABAD

CIN : U74300AP1982PLC003509

SOLE ADVERTISING SPACE SELLING AGENTS

Regional Offices TIRUPATHI & VISAKHAPATNAM

Branch Offices : VIJAYAWADA & WARANGAL

To

M/s. B AND C Estates

Minister Road

SECUNDERABAD.

Sl. No.	Particulars	Qty./Size	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Message : MODI PROPERTIES	1 No.				
	Media : FRONT LIT HOARDING					
	Period : 1 month (26.06.15 to 25.07.15)					
	Location :					
	* FRONT LIT HOARDING in Secunderabad	40' x 20'			44,000	.00
	Mettuguda, Railway park					
	ADD: Re mounting charges @ 3/- per sft.				2,400	.00
					46,400	.00
	ADD: Service Tax @ 14%				6,496	.00
	TOTAL: Rupees fifty two thousand eight hundred and ninety six only.				52,896	.00

E & O.E.

ORIGINAL

for UNI ADS LIMITED,

PREPARED BY

AUTHORISED SIGNATORY

IMPRESSIONS

ADVERTISING

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

Bill No:105/08

Date:06-08-2015

M/s. B & C Estates

Your confirmation mail dated:26-02-2015

PARTICULARS	SIZE in ft	RATE Per Month	AMOUNT
Advertisement towards outdoor hoardings <i>MFG, PMRD, Vista - 7.90% Scheme.</i> Display: Nilgiri Estates Medi Properties			
Contract Period: One year From : 01-03-2015 to 28-02-2016			
Bill period : One month (6th month) From : 01-08-2015 to 31-08-2015			
Location: 1. Tivoli	40x12=480sft	54,000=00	54,000=00
			54,000=00
			7,560=00
			61,560=00
Service tax @ 14% extra (Rupees Sixty one thousand five hundred and sixty 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

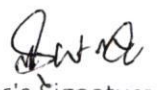
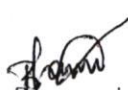
Haresh
Prepared by

Alice
BILLING DEPARTMENT
Rav
Checked by

V GREEN MEDIA PVT. LTD.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

TAX INVOICE

M/s B & C Estates H.O:5-4-187/3 & 4 II Floor, M.G.Road,Secunderabad-03		Invoice No.	ADI-1516-071	Date : 18-07-2015
		Your P.O No.	30923/50452	Date : 20-07-2015
		RO No :		Date :
		Order Confirmed by :		
S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement "May Flower Grande" Date of Pub : 18-07-2015 Publication : Eenadu Edition : Hyd. Sthirasthi Page Position : Classifieds Page Size : 3'x12,36 sqcms Hue : Color	36 Sqcms	375.00	13500.00
OUR TC No. : AADCV9375PSD001 TIN No. : 36641857335 IT PAN No.: AADCV9375P TAN NO : HYDV09669C		CUSTOMER Gross Amount 13,500.00 S. Tax @ 2.10 % 283.50 VAT @ % Round off 0.50 Grand Total (INR) 13,784.00		
- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad. - Interest @ 24 % p.a. is charged on unrealised payments. - Complaints /Clarifications will not be entertained after 7days of delivery. - Subject to Hyderabad jurisdiction only. - E & O. E.		Amount in Indian Rupees : <u>THIRTEEN THOUSAND SEVEN HUNDRED AND EIGHTY FOUR ONLY</u> Bank Details : Kotak Mahindra Bank Ltd. Himayath Nagar, Hyderabad. A/c : 0211406042, IFSC CODE : KKBK0000555		
Receiver's Signature & Stamp 		Prepared by 		
		Checked By 		
		For V GREEN MEDIA PVT. LTD. Authorised Signatory 		

V GREEN MEDIA PVT. LTD.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

TAX INVOICE**B & C Estates**

H.O:5-4-187/3 & 4 II Floor,

M.G.Road,Secunderabad-03

Invoice No.	ADI-1516-080	Date : 25-07-2015
Your P.O No.	31007/50461	Date : 25-07-2015
RO No :		Date :
Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement "May Flower Grande Date of Pub : 25.07.2015 Publication : Saakshi Edition : Hyd Reality Page Position : Classifieds Page Size : 3.7x12, 44.4Sqcms Hue : Colour	44 Sqcms	180.00	7992.00

OUR		CUSTOMER		
STC No. :	AADCV9375PSD001		Gross Amount	7,992.00
TIN No. :	36641857335		S. Tax @ 2.10 %	167.83
IT PAN No.:	AADCV9375P		VAT @ %	
TAN NO :	HYDV09669C		Round off	0.17
			Grand Total (INR)	8,160.00

- Payment should be made by Crossed Demand Draft / Cheque in favour of

M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.

- Interest @ 24 % p.a. is charged on unrealised payments.

- Complaints /Clarifications will not be entertained after 7days of delivery.

- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :

EIGHT THOUSAND ONE HUNDRED AND SIXTY ONLY

Bank Details : Kotak Mahindra Bank Ltd.
Himayath Nagar, Hyderabad.
A/c : 0211406042, IFSC CODE : KKBK0000555

For V GREEN MEDIA PVT. LTD.

Receiver's Signature & Stamp

Prepared by

Checked By

Authorised Signatory

BILL

Date :-10-08-2015

Secunderabad - 03

S.No	Particulars	Size	SFT	Rate	Amount
01	Towards 60'x25' ft size Hoarding Message: MayFlower Grande / PMRD, Flex vinyl Display charges at Tarnaka Flyover, Hyd. Period Of Contract : (1 Year) 09-05-2015 to 08-05-2016 Period of Billing : (1 Month) Dated :09-08-2015 to 08-09-2015 @Rs. 50,000/- per month nett only Service Tax @14% Pan/Service tax No. ALLPS8418CST001	60'x25'	1500	-	50,000-00 7,000-00
			Total Rs.		57,000-00
Words	Rupees . Fifty Seven Thousand Only				

Proprietor

M/s Blitzkrieg Technology Private Limited

Plot no 6, R.S.Complex Jai Ram Nagar, Douthbullapur Main Rd, Hyderabad-560055

INVOICE

B & C Estates.

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

Purchase
order:

Invoice No. :

Date : 19/08/2015

SR.NO	PARTICULARS	AMOUNT
1.	Fee for branding through Realtycompass.com	25,000.00
		25,000.00
	Add	0.00
		25,000.00
1	Add	14.00% 0.00 3,500.00
	Round off	28,500.00
	Twenty eight thousand and five hundred only	TOTAL 28,500.00

Company's Service Tax No. : AAFCB5047CSD001

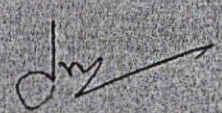
For Blitzkrieg Technology Private Limited

Company's PAN : AAFCB5047C

Cheque in Favor of M/s. Blitzkrieg Technology Private Limited.

Account No: 029705003751

CICI Bank, BTM Layout 2nd Stage


Authorized Signature

Invoice	Bill No : TP/GT/11	Dt.25/08/2015
STC No - AADCT6655JSD001	PAN No - AADCT6655J	
To M/s BNC Estates 5-4-187/3&4, 11 Floor, M.G.Road, Secunderabad -03		
Consulting fee for the period of August 2015		100000
Service Tax @ 14%		14000
Grand Total		114000
Rupees : One Lakh Fourteen Thousand Rupees Only		

Note: Please issue the cheque In favour of " Trrinity Realcon Transactions Pvt Ltd"

For Trrinity Realcon Transactions Pvt Ltd.



Authorised Signatory

Member of :



UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To,

B d C Estate

Bill No : USS/47/15

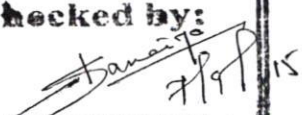
Month : AUG-2015

Date : 31-8-2015

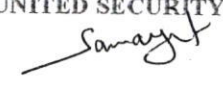
Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
S/Supervisor	01	8798P	AUGUST-2015	9366	00
S/Guard	04	6784P	<u>4</u>	2760	00
(Rupees : 43247 = 00)				Total	35126 00
				8% Service Charge	2810 00
				Bus Fare	— —
				14% Service Tax	5311 00
				Grand Total	43247 00

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

Checked by:


D.K. HEMENDRAA
 Officer-HR & Admin.

For UNITED SECURITY SERVICES



BILL FOR SERVICES

oor,
M.G. Road,
- 500 003.
@modiproperties.com

SM(HUF)/043

4-Sep-2015

B & C Estates

5-4-187 / 3 & 4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad

SI No.	Particulars	Amount
	Rental Charges <i>Towards Rent of Cabs for the Month of Aug-2015</i>	10,500.00
	Rental Charges <i>Rent Charges of VAN for the Month of Aug-2015</i>	6,000.00
	Service Tax @14%	924.00
Total		₹ 17,424.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Four Hundred
Twenty Four Only

Company's Service Tax No. : AABHM4927RSD001
Company's PAN : AABHM4927R

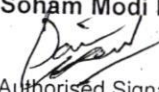
Declaration

Service Category: Rent-Cab Scheme Operator Serve

Bank:HDFC BANK LTD.,
Branch: Paradise Circle, Secunderabad
A/c No.: 00421000148749
IFSC Code: HDFC0000042

PLEASE INTIMATE US, IF PAID THROUGH ECS

for Soham Modi HUF


Authorised Signatory

This is a Computer Generated Invoice

ESHWAR ARTS

- 72 / 6 , saroornagar, HYDERABAD-35
BILL

Date :- 07-09-2015

B & C Estates,

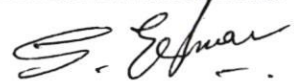
5-4-187/3 & 4, M G Road,

Secunderabad - 03

Reg :- 60'X25' Size Lit Hoarding May Flower Grande Flex Vinyl Display & Mounting Charges at Tarnaka, Hyd.

S.No	Particulars	Size	SFT	Rate	Amount
01	Towards 60'x25' ft size Hoarding Message: MayFlower Grande Flex vinyle Display charges at Tarnaka Flyover, Hyd. Period Of Contract : (1 Year) 09-05-2015 to 08-05-2016 Period of Billing : (1 Month) Dated :09-09-2015 to 08-10-2015 @Rs. 50,000/- per month nett only	60'x25'	1500	-	50,000-00
02	Towards 60'x25' ft size Hoarding Message: MayFlower Grande Flex vinyle remove and Offer Date sticker vinyl paste & re-mounting charges at Tarnaka Flyover, Hyd. @Rs.3/- Sft Service Tax @14% Pan/Service tax No. ALLPS8418CST001	60'x25'	1500	3/-	4,500-00 54,500-00 7,630-00
				Total Rs.	62,130-00
Words	Rupees . Sixty Two Thousand One Hundred and Thirty Only				

FOR ESHWAR ARTS



Proprietor

IMPRESSIONS

ADVERTISING

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

Bill No:120/09

Date:03-09-2015

M/s. B & C Estates

Your confirmation mail dated:26-02-2015

PARTICULARS	SIZE in ft	RATE	AMOUNT
Advertisement towards outdoor hoardings			
Display: Modi Properties			
Contract Period: One year			
From : 01-03-2015 to 28-02-2016			
Bill period : One month (7th month)			
From : 01-09-2015 to 30-09-2015			
Location:			
1. Tivoli	40x12=480sft		54,000=00
Service tax @ 14% extra			7,560=00
			61,560=00
(Rupees Sixty one thousand five hundred and sixty 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.

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

For IMPRESSIONS ADVERTISING

BILLING DEPARTMENT

Prepared by

Checked by



Uni ads Limited

Uni House, 7-1-212/8, Shiv Bagh,
Ameerpet, Hyderabad - 500 016
Ph:040-23730325,23730571.
Fax : 040-23730999
Email : sales@uniads.com

Bill No : 918/2015-16

Bill Date : 05.09.2015

SERVICE TAX CATEGORY : ADVERTISING AGENCY

S.T.NO. AAACU2715M ST001

PAN NO : AAACU2715M

Reg. Office: 6-1-115,Varadarajanagar, K.T. Road,Tirupathi-517 501

Administrative Office : HYDERABAD

CIN : U74300AP1982PLC003509

SOLE ADVERTISING SPACE SELLING AGENTS

Regional Offices TIRUPATHI & VISAKHAPATNAM

Branch Offices : VIJAYAWADA & WARANGAL

To

M/s. B AND C Estates

Minister Road

SECUNDERABAD.

Sl. No.	Particulars	Qty./Size	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Message : MODI PROPERTIES	1 No.				
	Media : FRONT LIT HOARDING					
	Period : 1 month (26.07.15 to 25.08.15)					
	Location :					
	* <u>FRONT LIT HOARDING in Secunderabad</u>	40' x 20'			44,000	.00
	Mettuguda, Railway park					
	ADD: Service Tax @ 14%				6,160	.00
	TOTAL: Rupees fifty thousand one hundred and sixty only.				50,160	.00

E & O.E.

for UNI ADS LIMITED,

DUPLICATE

PREPARED BY

AUTHORISED SIGNATORY

B & C Estates (15-16)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Bank Payment Voucher

(Page 2)

No. :

Dated :

Particulars

Amount

Through :

HDFC Bank Ltd.

On Account of :

Ch. No. :004677 Being cheque issued to HDFC Developers Ltd towards online advertisement from HDFC red.com for cost per lead model

Amount (in words) :

Indian Rupees Forty Thousand Three Hundred Twenty Only

₹ 40,320.00

Prepared by: Swathi

Approved by

Receiver's Signature

Through :

Ch. No. :004677

Amount (in words) :

Indian Rupees

Request for payment (Promotions and Purchase)

Promotions

Division	☐ Purchase ☒ Promotions ☐ Other		
Pay to	TBS A/C TIMES INTERNET LIMITED		
Towards	Email campaign - Times jobs		
Description	Payment towards email campaign 5,00,000 not through Times jobs		
Amount	Rs. 89,490/-		
Type of Payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Other		
Pay from Company	BNC	Pay from Project	11 Projects
Payment to be divided	☒ Yes ☐ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	MHPL	4,475	5%
2.	VOC	11,186	12.5%
3.	BNC	11,186	12.5%
4.	Vista	11,186	12.5%
5.	PMRTI	11,186	12.5%
6.	NE	11,186	12.5%
7.	GWE	4,475	5%
8.	MNM	4,475	5%
9.	KNM	4,475	5%
10.	SOB/VSC	4,475	5%
Remarks :	Modi Farm	11,185	12.5%
Payment from BNC Estab.			
Payment to be divided among 11 projects as per the division given above			
Prepared by	Sign	Date	
Kasam	[Signature]	29.09.15	
Approved by	Sign	Date	

30 SEP 2015

waseem

From: "Chintapalli Kaushik" <Chintapalli.Kaushik@timesgroup.com>
Date: 25 September 2015 17:07
To: "waseem" <waseem@modiproperties.com>
Subject: PROPOSAL FROM TIMESJOBS

Dear sir,

I can give you for 78500INR+14% Tax
 Total 89490INR..

Please coordinate sir I will give you the good service.

Thank you

From: Chintapalli Kaushik
Sent: 21 September 2015 12:30
To: 'waseem'
Subject: PROPOSAL FROM TIMESJOBS

Dear sir,

We can give discount of 20% on the current price.

Kindly see through it

From: Chintapalli Kaushik
Sent: 16 September 2015 12:24
To: 'waseem'
Subject: PROPOSAL FROM TIMESJOBS

Dear sir, please find the attachment of the offered pricing.

Discription	Product	Units	Rate	Amount
Actual	Mailers	250000	0.45	Rs.112500
Scheme (one +one)	Mailers	500000	0.23	Rs.115000

If any changes please do let me know.

Will be looking forward to have a long term relationship with you organisation.

Thanks and Regards,
 Kaushik Chintapalli | Account Manager
 TimesJobs - Engage With The Right Talent
TimesJobs.com | TECHGIG.com | JobBuzz.com
 Landline: 040232544272 | Mobile: +91 8125805481
 Email: chintapalli.kaushik@timesgroup.com

Address: Times House, Road no: 3, Banjara Hills, Hyd-34

Love for food is the greatest love! Watch the most exotic and mouth-watering movie, Chef - First Time on Indian Television on 26th July at 9 pm only on Romyd NOW. Love. Laugh. Live.
 As Romyd NOW turns 2, participate in our Happy 2 gether contest. Just spot the 2 on the channel, Give a

28-09-2015

FORTUNE TRAVELS

Hno. 12-1-559, Syed Ali Guda, Muradnagar, Mehdiapatnam, Hyderabad-500030
Contact Mobile No: 9949555200, 9949520775 Off: 040 - 6453411210
E-Mail ID: fortune_travels2008@yahoo.in

INVOICE

Bill Date : 12-Aug-15

Duty Slip No	DS08160	INVOICE NO.	INV08160	Car Type	INDIGO
Car No	AP 13 TV 7994	Tour Type	LOCAL	Usage Date	11-Aug-15

Company Name **M/S B & C STATES**

Booked For **MR VISHWESHWAR RAO**

Booked By **MR MURALI**

Invoice Particulars		Rate	Amount
Basic Rate	80		1,750
Total KMs	78		
Extra KM	0 @	0	-
Total Hours	6		
EXTRA HOUR	0 @	0	-
Bhatta	@		-
Parking / Boader Tax			-
Fuel surcharge			-
Gross Bill			1,750
Add: Service Tax			87
TOTAL BILL			1,837

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, Tavera & other cars per day as per calendar basis.

PROFORMA INVOICE		Bill No: TP/BNC/14	Dt.03/07/2015
STC. No.AADCT6655JSD001		PAN No:- AADCT6655J	
To BNC Estates 5-4-187/3&4, II Floor, M.G. Road, Secundrabad-03.			
Consulting Fees for the period July 2015			1,00,000
Service Tax @14%			14000
Grand total			1,14,000
Rupees: One Lakh Fourteen Thousand Rupees Only.			

Note:- Please issue the cheque in favour of "Trinity Realcon Transactions Pvt.Ltd"

For Trinity Realcon Transactions Pvt. Ltd.


Authorized Signatory.

Member of :



VARNA MEDIA

7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com

M/s. B and C Estates,
Secunderabad, Telangana.

Invoice No VM//Advt/ 93
Date : 30/06/2015

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H	S.Cm	
1	Being Charges for Advertisement Publication in Publication : TIMES OF INDIA Edition : TIMES PROPERTY - Hyderabad Nature of Ad : Classified Display Hue : Colour Scheme : 2+1 Scheme Pub Dt. - 1 : 27/06/2015	3	13	39	250.00	6500.00
References : PO No. : 30583, 29/06/2015 Insertion : 1st Insertion Material : May Flower Grande						6500.00
TOTAL						6500.00
ST @ 2.1%						136.50
Trade benefit						325.00
NET PAYABLE AMOUNT						6,312

Amount in Words : Six thousand three hundred and twelve only

PAN No. : ALPPK8881P Service Tax No. ALPPK8881PSD001

T&C Standard : Any Discrepancies should be brought to notice
within 6 working days, after which the complaint is
not entertained.

Payment : Payments should be made payable to "VARNA MEDIA"
A/c: 10931011001571 IFSC: 1093 Bank: OBC, Ameerpt Br.
Pymt. Delay : Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**
Authorized Signatory

**VARNA MEDIA**

7-1-644/2/1/F, Flat No. 101, Veera Palace

Sundar Nagar, ESI, Hyd - 500 038

Tele Phone : 040-23703313

Email : info@varnamedia.com

To,

M/s. B and C Estates,

Secunderabad, Telangana.

Invoice No VM//Des/ 90

Date : 30/06/2015

INVOICE

S.No.	Particulars	Quantity	Unit Price	Amount
1	Conceptulization & Creative Designing Charges for Project : May Flower Grande Work : Interest on Housing Loan @ 7.90% - Banner Size (wxh) : 8x3 (feets)	1	1500.00	1500.00
References : PO NO : 30596, 29/06/2015 JC NO : 387				
TOTAL				1500.00
Service Tax @ 14%				210.00
NET PAYABLE AMOUNT				1,710

Amount in Words : One thousand seven hundred and ten only

PAN No. : ALPPK8881P

Service Tax No. ALPPK8881PSD001

T&C Standard : Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment : Payments should be made payable to "VARNA MEDIA"
A/c: 10931011001571 IFSC: 1093 Bank: OBC, Ameerpt Br.

Pymt. Delay : Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you
for **VARNA MEDIA**

Authorized Signatory



SRI BHAVANI ADS

32-70-1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell : 9391166777

Phone : 27116677

INVOICE

Invoice No: 15-16/82

Date: 07.07.2015

To,
M/s.

B & C Estates
M G Road
Hyderabad

S.No.	Size	Particulars	Rate	Date of Display	Amount
1	30	25 R K Puram Flyover	33.33	28.06.2015 To 27.07.2015	25,000
		6th Month			
		Add.service Tax @ 14%			25,000 3,500
Total					28,500

Rupees in words: **Twenty Eight Thousand Five Hundred Only**

Pan Card No: AEQPR6876M

Service Tax Reg.No: AEQPR6876MST001

For SRI BHAVANI ADS.



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

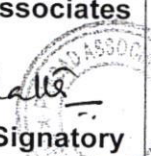
• ARCHITECTURE • INTERIORS • PROJECT MANAGEMENT

INVOICE -8

25th August 2015

Inv (08) – PA/Modi / Mallapur-II / B & C Estates – 25082015

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 August 2015	Rs.1,03,600.00
	ADD Service Tax @14.0% of the consultancy fee payable	Rs. 14,504.00
	Total Consultancy fee due for the month of August 2015	Rs.1,18,104.00
	LESS TDS @10% on the Consultancy fee due for the month of August 2015	Rs.10,360.00
	Total Payable Amount	Rs. 1,07,744.00
NET AMOUNT PAYABLE		Rs.1,07,744.00
Rupees One Lakh Seven Thousand Seven Hundred and Forty Four only		
For Prasad Associates		
PAN No: AADFP2028A		 P. Srilakshmi Authorized Signatory
Service Tax No. AADFP2028AST001		

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

ESHWAR ARTS

11-5-72/6, saroonagar, HYDERABAD-35

BILL**B. No. 20****Date :-09-07-2015****M/s B & C Estates,****5-4-187/3 & 4, M G Road,****Secunderabad - 03**Reg :- **60'X25'** Size Lit Hoarding **May Flower Grande** Flex Vinyl Display Charges & Mounting charges at Tarnaka, Hyd.

S.No	Particulars	Size	SFT	Rate	Amount
01	Towards 60'x25' ft size Hoarding Message: MayFlower Grande Flex vinyle Display charges at Tarnaka Flyover, Hyd. Period Of Contract : (1 Year) 09-05-2015 to 08-05-2016 Period of Billing : (1 Month) Dated :09-07-2015 to 08-08-2015 @Rs. 50,000/- per month nett only	60'x25'	1500	-	50,000-00
02	Towards 60'x25' ft size Hoarding Message: MayFlower Grande Flex vinyle Mounting charges at Tarnaka Flyover, Hyd. @Rs.3/- per Sft nett only as per quotation. i.e., Rs.4,500/- only On Dt. 03-07-2015. Including Photographs. Service Tax @14% Pan/Service tax No. ALLPS8418CST001	60'x25'	1500	3/-	4500-00 54,500-00 7,630-00
				Total Rs.	62,130-00
words	Rupees . Sixty Two Thousand One Hundred and Thirty Only				

FOR ESHWAR ARTS

Proprietor

V GREEN MEDIA PVT. LTD.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

en
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TAX INVOICE**B & C Estates**

H.O:5-4-187/3 & 4 II Floor,

M.G.Road,Secunderabad-03

Invoice No.	CRI-1516-077	Date : 31-12-2015
Your P.O No.		Date :
DC No :		Date :
Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Creative Adaptation Charges "Details Back Side" Size : Multiple	Docs	2500.00	2500.00

	OUR	CUSTOMER	Gross Amount	2,500.00
STC No. :	AADCV9375PSD001		S. Tax @ 14.500 %	362.50
TIN No. :	36641857335		VAT @ %	
IT PAN No.:	AADCV9375P		Round off	0.50
TAN NO :	HYDV09669C		Grand Total (INR)	2,863.00

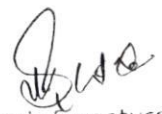
Delivery Mode :

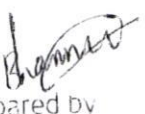
- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only

Amount in Indian Rupees :
TWO THOUSAND EIGHT HUNDRED AND SIXTY THREE ONLY

Bank Details : Kotak Mahindra Bank Ltd.
Himayath Nagar, Hyderabad.
A/c : 0211406042, IFSC CODE : KKBK0000555

For V GREEN MEDIA PVT. LTD.


Receiver's Signature & Stamp


Prepared by


Checked By


Authorised Signatory

We thank you for your patronage

en
D I A

Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477

TAX INVOICE

We thank you for your patronage

To,
M/s. B & C Estates,
Secunderabad, Telangana.

Invoice No. VM//Advt/ **432**
Date : 20/02/2016

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H	S.Cm	
1	<i>Being Charges for Advertisement Publication in</i> Publication : THE HINDU Edition : PROPERTY PLUS - Hyderabad NatureofAd : Display Hue : Colour Scheme : 1+2 Scheme Pub Dt. - 1 : 20/02/2016 (Note: Total amount divided by 3 Ads) References : PO No. : 34422, 12/02/2016 Insertion : 2nd Insertion Material : May Flower Grande	10	10	100	475.00	15833.33
TOTAL						15833.33
ST @ 2.175%						344.37
Trade benefit						1583.33
NET PAYABLE AMOUNT						14,594
Amount in Words : Fourteen thousand five hundred and Ninety Four only						

PAN No. : ALPPK8881P Service Tax No. ALPPK8881PSD001

T&C Standard : Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment : Payments should be made payable to "VARNA MEDIA"
A/c: 10931011001571 IFSC: ORBC0101093 Bank: OBC, Ameerpt Br.

Pymt. Delay : Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

BILL FOR SERVICES

Modi HUF
4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551
E-Mail : info@modiproperties.com

SM(HUF)/117

29-Feb-2016

B & C Estates
5-4-187 / 3 & 4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad

SI No.	Particulars	Amount
	Car Hire Charges <i>Towards Rent of Cabs for the Month of Feb-16</i>	10,500.00
	Car Hire Charges <i>Towards Rent of Van for the Month of Feb-16</i>	6,000.00
	SBC @0.5%	83.00
	Service Tax @14%	924.00
	Total	₹ 17,507.00

Amount Chargeable (in words)

E. & O.E

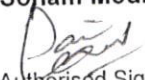
Indian Rupees Seventeen Thousand Five Hundred
Seven Only

Company's Service Tax No. : **AABHM4927RSD001**
Declaration
Service Category: Rent-Cab Scheme Operator Serve

Bank: HDFC BANK LTD.,
Branch: Paradise Circle, Secunderabad
A/c No.: 00421000148749
IFSC Code: HDFC0000042

PLEASE INTIMATE US, IF PAID THROUGH ECS

for Soham Modi HUF


Authorised Signatory

This is a Computer Generated Invoice



Surabhi Associates

(Advertising & Media Solutions)

Bill No. 89/SA/2015-16

Bill Date: 18-02-2016

To
B & C Estates,
5-4-187/3&4,
II Floor,
M.G.Road,
Secunderabad – 03.

Display: Towards advertisement through Outdoor Hoarding.

S.No.	Particulars	Period of Display	Size	Rate (Rs)	Amount (Rs)
1	Hoarding Display at Tarnaka	18-02-2016 To 18-03-2016	30x20		30,000
	Service Tax @ 14.5%				4,350
	GRAND TOTAL				34,350

Rupees: Thirty Four Thousand Three Hundred and Fifty Rupees Only.

PAN: ABPFS6345E

Service Tax Code: ABPFS6345ESD001

Service Tax Category: Advertising

Payment by A/c Payee Cheque / Demand Draft / Pay Order.

For Surabhi Associates



210, Metro Residency, Raj Bhavan Road,
Somajiguda, Hyderabad - 500 082.
Ph: 040-6683 9999, E-mail: surabhiads999@gmail.com

V GREEN MEDIA PVT. LTD.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

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O I A

TAX INVOICE

//s **Modi Properties & Investments Pvt. Ltd**

5-4-187/3 & 4, IInd Floor M G Road

Secunderabad - 500 003, India

Invoice No.	CRI-1516-071	Date : 30-11-2015
Your P.O No.		Date :
DC No :		Date :
Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Creative Adaptation Charges "Details Back Side" Size : Multiple	Docs	4500.00	4500.00

	OUR	CUSTOMER	Gross Amount	4,500.00
STC No. :	AADCV9375PSD001		S. Tax @ 14.500 %	652.50
TIN No. :	36641857335		VAT @ %	
IT PAN No.:	AADCV9375P		Round off	0.50
TAN NO :	HYDV09669C		Grand Total (INR)	5,153.00

Delivery Mode :

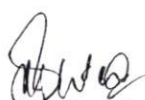
Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery
- Subject to Hyderabad jurisdiction only. - E & O. E

Amount in Indian Rupees :

FIVE THOUSAND ONE HUNDRED AND FIFTY THREE ONLY.

Bank Details : Kotak Mahindra Bank Ltd.
Himayath Nagar, Hyderabad.
A/c : 0211406042, IFSC CODE : KKBK0000555

For V GREEN MEDIA PVT. LTD.


Receiver's Signature & Stamp


Prepared by


Checked By


Authorised Signatory

We thank you for your patronage

INVOICE

(Original)

LivHousing E-Services Pvt Ltd.
No. 218, J P Royale, 2nd Floor,
Sampige Road, Malleswaram,
BANGALORE-560 003, KARNATAKA
CIN: U72400KA2015PTC083648

Invoice No. e-Sugam No. Dated

0686/15-16
Delivery Note

1-Mar-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

0686/15-16

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

Modi Properties & Investments Pvt. Ltd.
5-4-187/ 3 & 4, II Floor,
M G Road,
SECUNDERABAD - 500 003
TELENGANA

Buyer (if other than consignee)

Modi Properties & Investments Pvt. Ltd.
5-4-187/ 3 & 4, II Floor,
M G Road,
SECUNDERABAD - 500 003
TELENGANA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	LivProp Website Visitor Services <i>LivProp Website Visitor Services On Www. Modiproperties Com for 347 Workorders for the Month of February 2016</i>	1 Month	11,410.00	Month	11,410.00
	Service Tax @ 14%			%	1,597.40
	Swachh Bharat Cess @ .5%		0.50	%	57.05
	Rounded Off				0.35
	Total	1 Month			₹ 13,064.80

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Sixty Four and
eighty paise Only**

for LivHousing E-Services Pvt Ltd.

Company's Service Tax No.: **AACCL9468QSD001**

Company's PAN : **AACCL9468Q**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct.

Narasimha K M

GM - Operations

Authorised Signatory

This is a Computer Generated Invoice

B&C Estates

Details of Suppliers for Service Tax input from July'15 to September'2015

Sno.	Entry Date	Supplier Name	Invoice No	Amount	Service tax	Paid Amount	Service tax No.
1	03-07-2015	Trinity Realcon Transactions Pvt Ltd	14	100,000	14,000	114,000	AADCT6655JSD001
2	03-07-2015	Varna Media	93	6,500	137	6,637	ALPPK8881PSD001
3	03-07-2015	Varna Media	90	1,500	210	1,710	ALPPK8881PSD001
4	07-07-2015	Sri Bhavani Ads	82	25,000	3,500	28,500	AEQPR6876MST001
5	09-07-2015	Prasad Associates	08	103,600	14,504	118,104	AADFP2028AST001
6	09-07-2015	Eshwar Arts	20	54,500	7,630	62,130	ALLPS8418CST001
7	17-07-2015	Kulkarni Consultants		100,000	14,000	114,000	
8	21-07-2015	Linus Consultants Pvt Ltd	11	11,504	1,422	12,926	AAACL7034NST001
9	21-07-2015	Linus Consultants Pvt Ltd	12	10,711	1,324	12,035	AAACL7034NST001
10	21-07-2015	Impression Advertising	081/07	56,400	7,896	64,296	AHOPP8191JST001
	27-07-2015	TBS -Times Internet Ltd.	76578	6,600	924	7,524	AACCT4972FST002
	31-07-2015	United Security Services	37	38,790	5,430	44,220	AABFU3365PSD001
13	31-07-2015	Social DNA	56	22,000	3,080	25,080	AJIPM8876FSD001
14	03-08-2015	Soham Modi HUF	033	16,500	924	17,424	AABHM4927RSD001
15	04-08-2015	Manoj Mathur		25,000	3,500	28,500	
16	17-08-2015	Uni Ads Limited	668	46,400	6,496	52,896	AAACU2715MST001
17	17-08-2015	Impression Advertising	105/08	54,000	7,560	61,560	AHOPP8191JST001
18	17-08-2015	V Green Media Pvt. Ltd.	1516-071	13,500	283	13,783	AADCV9375PSD001
19	17-08-2015	V Green Media Pvt. Ltd.	1516-080	7,992	168	8,160	AADCV9375PSD001
20	17-08-2015	Eshwar Arts	26	50,000	5,000	57,000	ALLPS8418CST001
21	19-08-2015	Blitzkrieg Technology Private Limited		25,000	3,500	28,500	AAFCB5047CSD001
22	25-08-2015	Trinity Realcon Transactions Pvt Ltd	11	100,000	14,000	114,000	AADCT6655JSD001
23	31-08-2015	United Security Services	47	37,936	5,311	43,247	AABFU3365PSD001
24	04-09-2015	Soham Modi HUF	043	16,500	924	17,424	AABHM4927RSD001
25	14-09-2015	Eshwar Arts	27	54,500	7,630	62,130	ALLPS8418CST001
26	14-09-2015	Impression Advertising	120/09	54,000	7,560	61,560	AHOPP8191JST001
27	14-09-2015	Uni Ads Limited	918	44,000	6,160	50,160	AAACU2715MST001
	25-09-2015	Hdfc Developers Ltd		36,000	5,040	41,040	
	29-09-2015	TBS -Times Internet Ltd.		78,500	10,990	89,490	AACCT4972FST002
30	30-09-2015	Fortune Travels	08160	1,750	87	1,837	AABFF9799AST001
		Totals		1,198,683	161,190		

Walk

159,190