

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-13

Dated : 27-Mar-2015

Particulars	Amount
Account :	
Kulkarni Consultants	1,00,000.00
Service Tax Input	12,360.00
TDS Payable 14 -15	(-)10,000.00
Through :	
HDFC Bank Ltd.	
On Account of :	
Ch. No. :002847 Being cheque issued to kulkarni consultants towards consultancy charges for the Qtr Jan to March'15	
Amount (in words) :	
Indian Rupees One Lakh Two Thousand Three Hundred Sixty Only	
	₹ 1,02,360.00

Prepared by: Upender

Approved by

Receiver's Signature

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

Journal Voucher Voucher

No. : **JV-31**

Dated : 31-Mar-2015

Particulars		Debit	Credit
Audit Fees	Dr	32,803.00	
Service Tax Input	Dr	4,054.00	
To TDS Payable 14 -15			3,280.00
To Audit Fees Payable			33,577.00
On Account of :			
Being audit fees provision during the year			
		₹ 36,857.00	₹ 36,857.00

Prepared by: Siva

Approved by

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

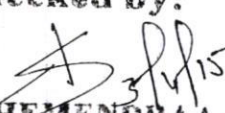
Pan No: AABFU3365P

To, M/s. BDC Estates

Bill No : 033/172/15

Month : MARCH 2015

Date : 31-03-15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		8166/-	
2. SECURITY GUARD	04	6400/-		24,671/-	
Checked by:  D.K. HEMENDRAA Officer-HR & Admin.				Total	32837/-
				12 % Service Charge + change	3940/-
				Bus Fare	-
				12.36% Service Tax	4546/-
				Grand Total	41323/-

(Rupees : Forty one thousand
three hundred and twenty
three only.)

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

For UNITED SECURITY SERVICES

ICE

ING DIVISION



7-1-29/1/C/8, Villa No. 8,
Sunrise Homes, Leela Nagar,
Begumpet, Hyderabad - 500 016.
Tel : 040-6636 0280 / 2373 0463.
TeleFax : 040-6636 0280.
e-mail: info@varnamedia.com

S. B and C Estates,
Secunderabad.

Invoice No.

1159/A

Date

07/03/2015

S.No.	Date of Publication	Particulars	Size	Rate	Amount
1.	07/03/15	Advertisement in "The Hindu" Hyderabad Edition May flower grande colour Advt (19th Insertion)	10x10 28833	Service Tax 1.854 % on Gross	14,384
				TOTAL	14,651/-

Rs. in words Fourteen thousand six hundred and fifty one only -

PAN No. : ALPPK8881P SERVICE TAX No. : ALPPK8881P SD001

- Any discrepancies should be brought to notice within 6 clear working days.
- Penal interest @24% chargeable for any delay beyond the due date.
- Subject to Hyderabad Jurisdiction.

For varnamedia

Santhosh

Authorised signatory

PRAGATI GREEN MEADOWS & RESORTS LTD.

(An ISO 9001:2008 ISO 14001 & OHSAS 18001 Certified Resort)

Contact: 81878 99858, 70953 89111

E-mail: girish@pragatigroup.com www.pragatigreenliving.com

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known options.

(The writer is an architect
working for eco-friendly designs
and can be contacted at
varanashi@gmail.com)

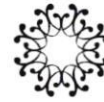
Name :

Name :

Date : / /

INVOICE

ADVERTISING DIVISION



VARNA
media

7-1-29/1/C/8, Villa No. 8,
Sunrise Homes, Leela Nagar,
Begumpet, Hyderabad - 500 016.
Tel : 040-6636 0280 / 2373 0463.
TeleFax : 040-6636 0280.
e-mail : info@varnamedia.com

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

Invoice No.

1169/A

Date

23/03/2015

S.No.	Date of Publication	Particulars	Size	Rate	Amount
1.	21/3/15	Advertisement in Times of India Times property page Hyderabad Edition Classified Advt Colour Ad I nd Insertion [May flower Grande] Release order No:- 29103	3x13	250	9,750
				Discount	488
					9,262
				Service Tax @ 2.1% on 9262	205
				TOTAL	9,467/-

Rs. in words Nine thousand four hundred and sixty seven only/-

PAN No. : ALPPK8881P SERVICE TAX No. : ALPPK8881P SD001

- Any discrepancies should be brought to notice within 6 clear working days.
- Penal interest @24% chargeable for any delay beyond the due date.
- Subject to Hyderabad Jurisdiction.

For varnamedia

Raritha

Authorised signatory

Advertisers of products and services. The Printer, Publisher, Editor, and Owners of The Times of India Group Publications shall not be held liable for any consequences. In the event such claims are not honoured by the Advertisers.

In Chanda Nagar, the value of residential plots ranges from Rs 4 lakh to 25 lakh with area varying from 100-200 sq. yd.

Name :

Name :

Date : / /

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 -7

20th March 2015

Inv (07) – PA/Modi / Mallapur-II / B & C Estates – 20032015

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 April 2015	Rs. 12,805.00
	ADD Service Tax @12.36% of the consultancy fee payable	
	Total Consultancy fee due for the month of April 2015	Rs.1,16,405.00
	LESS TDS @10% on the Consultancy fee due for the month of April 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		
PAN No: AADFP2028A		For Prasad Associates
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

19th March 2015

Inv (01) – PA/Modi / Mallapur-II / B & C Estates -Interiors– 19032015

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	Interior Design Detailing of the Two Duplex Units for Mallapur Phase-II project – B& C Estates	
	Approved Fee for Interior Design Detailing	Rs.50,000.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs.6,180.00
		Rs.56,180.00
	Total Consultancy fee due for the above services	Rs.56,180.00
	LESS TDS @10% on the Consultancy fee due	Rs.5,000.00
	Total Payable Amount	Rs.51,180.00

NET AMOUNT PAYABLE Rs.51,180.00

Rupees Fifty One Thousand One Hundred and Eighty only

For Prasad Associates

PAN No: AADFP2028A
Service Tax No. AADFP2028AST001

Authorized Signatory



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



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 : 1905/2014-15

Bill Date : 05.03.2015

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 BUILDERS ^{PROPERTY}	(1 NO.)				
	Media : FRONT LIT HOARDING					
	Period : 1 month (23-02-2015 to 22-03-2015)					
	Location :					
	* <u>FRONT LIT HOARDING in Secunderabad</u>				44,000	.00
	Mettuguda, Railway park	40' x 20'				
	ADD: Service Tax @ 12%		5,280	.00		
	Education Cess @ 2% (on ST)		106	.00		
	Secondary & Hr.Edu.Cess @ 1% (on ST)		53	.00		
					5,438	.00
	TOTAL : Rupees forty nine thousand four hundred and thirty eight only				49,438	.00

E & O.E.

ORIGINAL

for UNI ADS LIMITED,

PREPARED BY

AUTHORISED SIGNATORY

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/s B & C Estates

Bill No: 088/162/15

Month: February 2015

Date: 28.02.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
Security Supervisor	01	8300/-	1-2-15 to 28-2-15	7855	00
Security Guard	341	6400/-	- 4 -	23315	00
Total				31170	00
Rs. 39912 = 00 - 4315 =				12 % Service Charge + uniform charge	3740 00
				Don't pay the	687 00
				12.36 % Service Tax	4315 00
Grand Total				39912	00

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

Checked by:

D.K. UEMENDRAA
Officer-HR & Admin.

For UNITED SECURITY SERVICES



FORTUNE TRAVELS

Hno. 12-1-559, Syed Ali Guda, Muradnagar, Mehdiapatnam, Hyderabad-500030
Contact Mobile No: 9949555200, 9949520775 Off: 040 - 64534210
E-Mail ID: fortune_travels2008@yahoo.in

INVOICE

Bill Date : 3-Feb-15

Duty Slip No	DS07930	INVOICE NO.	INV07930	Car Type	INDICA A/C
Car No	AP 10 AN 7682	Tour Type	LOCAL	Usage Date	29-Jan-15

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

Booked For **MR NARASIMAH**

Booked By **MR MURLI**

Invoice Particulars		Rate	Amount
Basic Rate	80		750
Total KMs	77		
Extra KM	0	@ 0	-
Total Hours	4.5		
Extra Hrs	0	@ 0	-
Bhatta		@	-
Parking / Boader Tax			-
Fuel surcharge			350
Gross Bill			1,100
Add: Service Tax			54
TOTAL BILL			1,154

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.

Signature
11/2/15



FORTUNE TRAVELS

Hno. 12-1-559, Syed Ali Guda, Muradnagar, Mehdiapatnam, Hyderabad-500030
Contact Mobile No: 9949555200, 9949520775 Off: 040 - 64534210
E-Mail ID: fortune_travels2008@yahoo.in

INVOICE

Bill Date : 23-Feb-15

Duty Slip No	DS07960	INVOICE NO.	INV07960	Car Type	INDICA A/C
Car No	AP 13 TV 0371	Tour Type	LOCAL	Usage Date	18-Feb-15

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

Booked For **MR MOHAMMED**

Booked By **MR MURLI**

Invoice Particulars		Rate	Amount
Basic Rate	80		750
Total KMs	78		
Extra KM	0 @	0	-
Total Hours	6		
Extra Hrs	0 @	0	-
Bhatta	@		-
Parking / Boader Tax			350
Fuel surcharge			1,100
Gross Bill			54
Add: Service Tax			1,154
TOTAL BILL			

FOR FORTUNE TRAVELS



AUTHORISED SIGNATURE

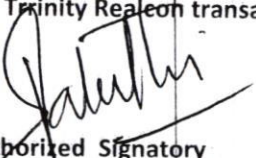
PAN NO: AABFF9799A

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.

		Bill No: TP/BNC/25	Dt.01.03.15
STC. No.AADCT6655JSD001		PAN No:- AADCT6655J	
BNC Estates			
5-4-187/3&4, 2nd Floor,			
M.G.Road,Secunderabad - 500 003			
Professional charges towards marketing consultancy		100000	
Service Tax @12%		12183	
Educational Cess @ 2%		244	
Higher Educational Cess @1%		122	
Grand total		112548	
Rupees One Lakh Twelve Thousand Five hundred and fourty eighty Only.			
Note:- Please issue the cheque in favour of "Trinity Realcon Transactions Pvt.Ltd"			
For Trinity Realcon transactions Pvt Ltd			
 Authorized Signatory			

Difference - 189



UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/s BDC Estates

Bill No : USS/151/15

Month : JAN. 2015

Date : 31.01.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8300/-		7095/-	
2. SECURITY GUARD	04	6400/-		24,774/-	
			Total	31869/-	
			8% Service Charge	2550/-	
			Bus Fare	—	
			12.36 % Service Tax	4254/-	
			Grand Total	38,673/-	

Rs. (Thirty eight thousand six hundred and seventy three only.)

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 -1

28th January 2015

Inv (01) – PA/Modi / Mallapur-II / B & C Estates -Interiors– 28012015

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	Interior Design Detailing of the Site Office and Two Model Units for Mallapur Phase-II project – B& C Estates	
	Approved Fee for Interior Design Detailing	Rs.3,00,000.00
	ADD Service Tax @12.36% of the consultancy fee payable	Rs.37,080.00
		Rs.3,37,080.00
	Total Consultancy fee due for the above services	Rs.3,37,080.00
	LESS TDS @10% on the Consultancy fee due	Rs.30,000.00
	Total Payable Amount	Rs.3,07,080.00
NET AMOUNT PAYABLE		Rs.3,07,080.00
Rupees Three Lakhs Seven Thousand and Eighty 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.
E-Mail :info@modiproperties.com

Bank Payment Voucher

No. : BP10

BP-10 - 09-01-2015

Dated : 9-Jan-2015

Particulars	Amount
Account :	
Kulkarni Consultants	
Service Tax Input	1,00,000.00
TDS Payable 14 -15	12,360.00
	(-)10,000.00
Through :	
HDFC Bank Ltd.	
On Account of :	
Ch. No: 002173 Being cheque issued to kulkarni consultants towards installment for the quarter of juaunary"2015. — March'15	
Amount (in words) :	
Indian Rupees One Lakh Two Thousand Three Hundred Sixty Only	
	₹ 1,02,360.00

Prepared by: Upender

Approved by

Receiver's Signature

INVOICE

ADVERTISING DIVISION



7-1-29/1/C/8, Villa No. 8,
Sunrise Homes, Leela Nagar,
Begumpet, Hyderabad - 500 016.
Tel : 040-6636 0280 / 2373 0463.
TeleFax : 040-6636 0280.
e-mail: info@varnamedia.com

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

Invoice No.

1121/A

Date

03 / 01 / 2015

S.No.	Date of Publication	Particulars	Size	Rate	Amount
1	03/01/15 [Saturday]	Advertisement in " The Hindu " Hyderabad Edition Habitat Page Colour Display Ad. 14 th Insertion [May flower Grande]	10x10	-	14,384
				Service Tax 1.854 % On Gross	267
				TOTAL	14,651/-
Rs. in words Fourteen Thousand Six Hundred and fifty One Rupees Only.					

PAN No. : ALPPK8881P SERVICE TAX No. : ALPPK8881P SD001

- Any discrepancies should be brought to notice within 6 clear working days.
- Penal interest @24% chargeable for any delay beyond the due date.
- Subject to Hyderabad Jurisdiction.

Harry

For varnamedia

Kavitha

Authorised signatory

Handsigned & sealed
: 99665 43222, 95021 88288
Copy of Brochure & price, SMS your name & address to 94924 27519

WEST MAREDPALLY Prime Commercial
Space: 1300sqft for Office, Godown,
Agency, Catering, Clinic, etc. For
details Ct: 9959881445. (10am - 6pm)

NEWLY CONSTRUCTED Apartment, 3BHK,
East Facing with 2 Car parkings,
Plot no 167, Kavuri Hills, Madha-
pur. Ph: 9849908816, 9000040414.

HY-HY

o/c

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-20

Dated : 26-Jul-2014

BP-20-26-07-2014

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 quarterly 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

IMPRESSIONS

ADVERTISING

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

Bill No:081/07

M/s. B & C Estates

Date:02-07-2015

Your confirmation mail dated:26-02-2015

PARTICULARS	SIZE in ft	RATE Per Month	AMOUNT
Advertisement towards outdoor hoardings			
Display: Niligiri Estates Modi Properties			
Contract Period: One year From : 01-03-2015 to 28-02-2016			
Bill period : One month (5th month) From : 01-07-2015 to 31-07-2015			
<u>Location:</u> 1. Tivoli			
Towards mounting charge @ Rs.5/-per sft (40x12=480sft x Rs.5/-	40x12=480sft	54,000=00	54,000=00
Service tax @ 14% extra			2,400=00
(Rupees Sixty four thousand two hundred and ninety six only)			56,400=00
E.& O.E.			7,896=00
			64,296=00

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

Prepared by

For IMPRESSIONS ADVERTISING

BILLING DEPARTMENT

Checked by

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 : 25-Sep-2015

Particulars	Amount
Account :	
Hdfc Developers Ltd	9,000.00
Common Exp Reimbursement - Vista	9,000.00
Common Expenses-Paramount Estates	9,000.00
Common Expenses-NE	9,000.00
Service Tax Input	5,040.00

No. : BP-1

Particulars

Account :

Hdfc Developers Ltd

Amount

continued ...

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, *M/s BOC estates*Bill No : *USS/37/14*Month : *March 2017*Date : *31-03-17*

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security Supervisor	01	7800/-		7800/-	
2. Security guards	02	6050/-		12100/-	
				Rupees : <i>Twenty five thousand and four hundred only</i>	
				Total	
				12 % Service Charge	
				Bus pass	
				12.36% Service tax	
				Grand Total	
				19,900/-	
				2384/-	
				2755/-	
				25043/-	

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

For UNITED SECURITY SERVICES

OK

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

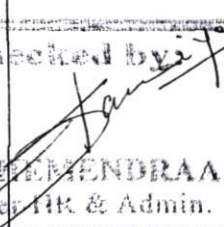
Pan No: AABFU3365P

To, M/s BOC estate
(GMR)

Bill No : USS 136/14

Month : March 2014

Date : 31.03.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
SECURITY GUARD	01	6050/-		6050/-	
Checked by  D.K. VENENDRAA Officer HR & Admin. 8/4/14				Total	6050/-
				12 % Service Charge	726/-
				Bus Fare	
				12.36% Service Tax	837/-
				Grand Total	7613/-

(Rupees : Seven thousand 813 hundred and thirteen only.)

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

For UNITED SECURITY SERVICES

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TEAM LABS AND CONSULTANTS

(Engineers and

INVOICE/BILL

Consultants in Pollution Control)

B-115,116,117&509 Annapurna Block, Aditya Enclave,
Ameerpet, Hyderabad – 500 038.

Phone: 23748555 Fax: 23748666/616.

Income Tax Pan No: ACGPG2968P

Service Tax Registration: ACGPG2968PSD001

To,

M/s. B & C ESTATES

5-4-187/3 &4, II floor,

Soham Mansion, M.G. Road,

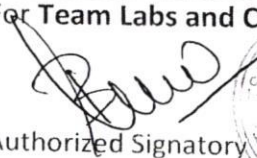
Secunderabad-500003.

Invoice No : TLC/11/2014

Date : 04.01.2014

Work Order No :

Date : 05.08.2013

S. No	Job/Analysis Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Preparation of Environmental Impact Assessment/ statement From I&IA, Obtaining Environmental Clearance From AP State Environmental Impact Assessment Authority (SEIAA)	1		
	Obtaining CFE From APPCB		1,00,000/-	1,00,000/-
	Service Tax (12.36%)		12,360/-	12,360/-
Total In Rupees: One Lakh Twelve Thousand Three Hundred sixty Only		SUB TOTAL		1,12,360/-
		Discount		-----
For Team Labs and Consultants  Authorized Signatory		GRAND TOTAL		1,12,360/-

UNITED SECURITY SERVICES

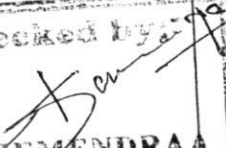
43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001**Pan No: AABFU3365P**To, **M/s B & C ESTATES**

Bill No : USS/24/14

Month : February 2014

Date : 28.02.14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
I. Security Charges			From 1.02.14 to 28.02.14	6050/-	
Checked by:  D.K. HEMENDRAA Officer HR & Admin. 27/3/14				6050/-	
				726/-	
				837/-	
				7613/-	
(Rupees : Seven thousand six hundred & thirteen only)					
Total					
12 % Service Charge					
Bus Fare					
12.36% Service Tax					
Grand Total					

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 Bdc Estates

Bill No : 033/11/14

Month : January 2014

Date : 31-01-14

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Securityguard	01	6050/-	From 01-01-14 to 31-01-14	6050/-	
(Rupees : Seven thousand Six hundred and thirteen only)					
Total				6050/-	
Service charges 12%				726/-	
Service tax 12.36%				837/-	
Grand Total				7613/-	

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

Checked by:

D.K. HEMENDRAA
Officer-Inv & Admin.

For UNITED SECURITY SERVICES



INVOICE

M.R. PUBLICITIES

#1-23-416/1, Plot No. 142, Bhudevi Nagar, Near Venkatapuram, Lothukunta, Secunderabad - 500 015

PAN No : ADFPT5174N

Service Tax No. ADFPT5174NST001

INVOICE NO:- 121 / 2015-16

Date:- 23-07-2015

M/s. B & C Estates
Hyderabad.

Display:- " Modi Properties "

No.	PARTICULARS	Quantity	Size	Area in Sq./Ft	Rate per month	Amount Rs.
1	Display Charges for (01) One Hoarding at:- Nagaram Period From : 01.07.2015 To 31.07.2015	1.No	40'X30'	1200	15,000/-	15,000.00
					Total :	15,000.00
	Service Tax @ 14 %					2,100.00
E.&O.E.				Grand Total		17,100.00

Rupees- Seventeen Thousand One Hundred Only.

FOR M.R.PUBLICITIES

[Signature]
21/7/15

[Signature]

B & C Estates

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

Service Tax

Monthly Summary

1-Apr-2013 to 31-Mar-2014

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			12,360.00 Dr
May			12,360.00 Dr
June			12,360.00 Dr
July			12,360.00 Dr
August	12,360.00		24,720.00 Dr
September			25,557.00 Dr
October			26,394.00 Dr
November			
December	12,360.00		
January	13,197.00	12,360.00	
February	837.00		
March	15,952.00	42,346.00	
Grand Total	54,706.00	54,706.00	

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.

Description	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 | JobBuz.com

Landline: 04023254472 | 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 Komedy NOW. Love, Laugh, Live.
 As Komedy NOW turns 2, participate in our Happy 2 gather contest. Just spot the 2 on the channel. Give a

28-09-2015

30 SEP 2015

Approved

Request for payment (Promotions and Purchase)

Division		☐ Purchase ☐ Promotions ☐ Other	
Pay to	1135 A/C TIMES GENEET LIMITED		
Towards	Event campaign - 9.11.15 jobs		
Description	Payment towards event campaign 5,00,000		
Amount	Rs. 89,490/-		
Type of Payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	BNC		
Payment to be divided		☐ Yes ☐ No	
Division of Payment		Pay from Project	
Sl.No.	Project	Amount	Remarks
1.	MHP	4,475	
2.	VOC	11,186	
3.	BNC	11,186	
4.	Vish	11,186	
5.	PMK	11,186	
6.	NE	11,186	
7.	GWE	4,475	
8.	MNM	4,475	
9.	KNM	4,475	
10.	SOS/VS	4,475	
Remarks :		Mod. from	
		11,185	
		12.5.1	
		5.1	
		5.1	
		5.1	
		5.1	
		12.5.1	
		12.5.1	
		12.5.1	
		12.5.1	
		5.1	
Prepared by		Date	
Approved by		Date	
Sign		Sign	
Date		Date	

Payment to be divided among 11 projects as per

B & C Estates (14-15)

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

Service Tax Input

Monthly Summary

1-Apr-2014 to 31-Mar-2015

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April	1,39,050.00	24,720.00	1,14,330.00 Dr
May	59,490.00		1,73,820.00 Dr
June	32,458.00	2,06,278.00	
July	12,360.00		12,360.00 Dr
August	3,949.00		16,309.00 Dr
September	31,136.00	47,445.00	
October	4,627.00		4,627.00 Dr
November	31,592.00		36,219.00 Dr
December	18,331.00	54,550.00	
January	66,499.00		66,499.00 Dr
February	17,050.00		83,549.00 Dr
March	45,855.00		1,29,404.00 Dr
Grand Total	4,62,397.00	3,32,993.00	1,29,404.00 Dr

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

1-Jan-2016 to 31-Mar-2016

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance	55,690.00	2,39,077.00	3,34,326.00 Dr
January	18,582.00		1,69,521.00 Dr
February	53,596.00		2,23,117.00 Dr
March			
Grand Total	1,27,868.00	2,39,077.00	2,23,117.00 Dr

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

1-Apr-2015 to 30-Jun-2015

Particulars	Transactions	Debit	Credit	Closing Balance
Opening Balance		22,775.00		1,20,332.00 Dr
April				
May		23,114.00		1,66,221.00 Dr
June		33,998.00		2,00,219.00 Dr
Grand Total		79,887.00		2,00,219.00 Dr

B&C Estates							
Details of Suppliers for ServiceTax input from January"15 to March"2015							
Sno.	Date	Supplier Name	Invoice No	Amount	Service tax	Paid Amount	Service tax No.
1	08-01-2015	Prasad Associates	0 6	1,03,600	12,805	1,16,405	AADFP2028AST001
2	09-01-2015	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P001
3	28-01-2015	Prasad Associates	0 1	3,00,000	37,080	3,37,080	AADFP2028AST001
4	31-01-2015	United Security Services	USS/151/15	34,419	4,254	38,673	AABFU3365PSD001
5	03-01-2015	Varna Media	1121/A	14,384	267	14,651	ALPPK8881PSD001
6	01-03-2015	Trinity Partners	25	1,00,000	12,360	1,12,360	AADCT6655JSD001
7	23-02-2015	Fortune Travels	DS07960	1,100	54	1,154	AABFF799AST001
8	03-02-2015	Fortune Travels	INV07930	1,100	54	1,154	AABFF799AST001
9	28-02-2015	United Security Services	USS/162/15	34,910	4,315	39,225	AABFU3365PSD001
10	05-03-2015	Uni Ads Limited	1905	44,000	5,438	49,438	AAACU2715M ST001
	01-03-2015	Prasad Associates	0 1	50,000	6,180	56,180	AADFP2028AST001
12	20-03-2015	Prasad Associates	0 7	1,03,600	12,805	1,16,405	AADFP2028AST001
13	27-03-2015	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P001
14	31-03-2015	Ajay Mehta		32,803	4,054	36,857	
15	31-03-2015	United Security Services	USS/172/15	36,777	4,546	41,323	AABFU3365PSD001
16	07-03-2015	Varna Media	1159/A	14,384	267	14,651	ALPPK8881PSD001
17	23-03-2015	Varna Media	1169/A	9,262	205	9,467	ALPPK8881PSD001
		Totals		10,80,339	1,29,404		

Swali
14/04/15

Verified By:
Date: 12/4/15
M. JAYA PRAKASH
Manager-Finance & Accounts

B & C Estates (14-15)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Service Tax Input
Monthly Summary

1-Apr-2014 to 31-Mar-2015

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April	1,39,050.00	24,720.00	1,14,330.00 Dr
May	59,490.00		1,73,820.00 Dr
June	32,458.00	2,06,278.00	
July	12,360.00		12,360.00 Dr
August	3,949.00		16,309.00 Dr
September	31,136.00	47,445.00	
October	4,627.00		4,627.00 Dr
November	31,592.00		36,219.00 Dr
December	18,331.00	54,550.00	
January	66,499.00		66,499.00 Dr
February	17,050.00		83,549.00 Dr
March	45,855.00		1,29,404.00 Dr
Grand Total	4,62,397.00	3,32,993.00	1,29,404.00 Dr

B&C Estates**Details of Suppliers for ServiceTax input from April'15 to June'2015**

Sno.	Date	Supplier Name	Invoice No	Amount	Service tax	Paid Amount	Service tax No.
1	03-04-15	Trinity Realcon Transactions	3	100,000	14,000	114,000	AADCT6655JSD001
2	15-04-15	Uni Ads Limited	96	44,000	5,438	49,438	AAACU2715M ST001
3	20-04-15	V Green Media Pvt Ltd	1516-009	13,290	247	13,537	AADCV9375PSD001
4	30-04-15	3I Infotech Trusteeship Service	0 2	25,000	3,090	28,090	AABCG4984HST001
5	30-05-15	Trinity Realcon Transactions	0 7	100,000	12,731	112,731	AADCT6655JSD001
6	05-05-15	Varna Media	18	14,384	302	14,686	ALPPK8881PSD001
7	30-04-15	United Security Services	0 7	34,008	4,761	38,769	AABFU3365PSD001
8	16-05-15	Varna Media	31	1,750	245	1,995	ALPPK8881PSD001
9	31-05-15	United Security Services	17	36,252	5,075	41,327	AABFU3365PSD001
10	18-05-15	Eshwar Arts	0 5	50,000	6,180	56,180	ALLPS8418CST001
11	03-06-15	Trinity Realcon Transactions	11	100,000	14,000	114,000	AADCT6655JSD001
12	10-06-15	Eshwar Arts	12	50,000	7,000	57,000	ALLPS8418CST001
13	08-06-15	Social DNA	0 31	10,000	1,400	11,400	AJIPM8876FSD001
14	30-06-15	United Security Services	27	38,249	5,355	43,604	AABFU3365PSD001
15	01-06-15	Fortune Travels	0 8104	1,275	63	1,338	AABFF9799AST001
16							
17							
		Totals		618,208	79,887		

Gale
2/9/15OK
RQ

B & C Estates (15-16)

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

Service Tax Input

Monthly Summary

1-Apr-2015 to 30-Jun-2015

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,20,332.00 Dr
April	22,775.00		1,43,107.00 Dr
May	23,114.00		1,66,221.00 Dr
June	33,998.00		2,00,219.00 Dr
Grand Total	79,887.00		2,00,219.00 Dr

B&C Estates					
Service Input Statement for Jan to March'16					
S.No.	Particulars	Inv. No.	Inv. Amt	Service Tax	Service Tax No.
1	V Green Media Pvt Ltd	CRI-1516-049	8,835	1,085	AADCV9375PSD001
2	V Green Media Pvt Ltd	1516-049	8,835	1,085	AADCV9375PSD001
3	V Green Media Pvt Ltd	1516-059	8,835	1,085	AADCV9375PSD001
4	V Green Media Pvt Ltd	1516-048	23,280	2,780	AADCV9375PSD001
5	Kulkarni Consultants	Nil	114,500	14,500	ADOPR1855P001
6	M. R Publicities	121/2015-16	17,100	2,100	ADFPT5174NST001
7	Uni Ads Ltd	1472/2015-16	50,380	6,160	AAACU2715MST001
8	Rainbow Advertisement	418/2015-16	34,350	4,200	ABVPN2225LSD002
9	Prasad Associates	10	118,622	15,022	AADFP2028AST001
10	Soham Modi HUF	SM(HUF)/107	17,507	924	AABHM4927RSD001
11	United Security Services	USS/102/16	53,295	6,749	AABFU3365PSD001
12	Surabhi Associates	78/SA/2015-16	34,350	4,350	ABVPN2225LSD002
13	Rainbow Advertisement	485	34,350	4,200	ABVPN2225LSD002
14	V Green Media Pvt Ltd	CRI-1516-089	3,435	435	AADCV9375PSD001
	V Green Media Pvt Ltd	ADI-1516-225	13,794	294	AADCV9375PSD001
16	V Green Media Pvt Ltd	CRI-1516-077	2,863	363	AADCV9375PSD001
17	V Green Media Pvt Ltd	CRI-1516-065	5,985	735	AADCV9375PSD001
18	Varna Media	VM//ADVT/432	16,177	344	ALPPK8881PSD001
19	United Security Services	nil	54,781	6,937	AABFU3365PSD001
20	Soham Modi HUF	SM(HUF)/117	17,507	924	AABHM4927RSD001
21	Surabhi Associates	89/SA/2015-16	34,350	4,350	ABPFS6345ESD001
22	V Green Media Pvt Ltd	CRI-1516-071	5,153	653	AADCV9375PSD001
23	Liv Housing E-Services Pvt Ltd	0686/15-16	13,064	1,598	AACCL9468QSD001
24	Rainbow Advertisement	547/2015-16	28,625	3,500	ABVPN2225LSD002
25	Parivartan Software & Multimedia Pvt Ltd	PSMPL-SI-2015-16-M	27,480	3,480	AADCP1328GSD001
26	Surabhi Associates	98/SA/2015-16	34,350	4,350	ABPFS6345ESD001
27	Right Spots	45	34,350	4,350	
28	Soham Modi HUF	SM(HUF)/127	17,507	924	AABHM4927RSD001
29	United Security Services	USS/124/16	52,817	6,689	AABFU3365PSD001
30	Kulkarni Consultants	NIL	114,500	14,500	ADOPR1855P001
31	Linus Consultants Pvt Ltd	15-16/72	36,933	1,219	AAACL7034NST001
32	Linus Consultants Pvt Ltd	15-16/70	36,933	1,219	AAACL7034NST001
33	Linus Consultants Pvt Ltd	15-16/75	34,385	1,109	AAACL7034NST001
34	Linus Consultants Pvt Ltd	15-16/74	34,385	1,109	AAACL7034NST001
	Linus Consultants Pvt Ltd	15-16/73	34,385	1,109	AAACL7034NST001
36	Linus Consultants Pvt Ltd	15-16/76	34,385	1,109	AAACL7034NST001
37	Linus Consultants Pvt Ltd	15-16/71	34,385	1,109	AAACL7034NST001
38	Linus Consultants Pvt Ltd	15-16/77	36,933	1,219	AAACL7034NST001
	Total		1,283,701	127,868	

Prepared By
Sathu

Box

B&C Estates							
Details of Suppliers for ServiceTax input from October"14 to December"2014							
Sno.	Date	Supplier Name	Invoice No	Amount	Service tax	Paid Amount	Service tax No.
1	01-10-2014	Prasad Associates	0 5	1,03,600	12,805	1,16,405	AADFP2028AST001
2	31-10-2014	United Security Services	USS/118/14	37,437	4,627	42,064	AABFU3365PSD001
3	02-11-2014	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P001
4	03-11-2014	Impressions Advertising	196	52,000	6,427	58,427	AHOPP8191JST001
5	30-11-2014	United Security Services	USS/129/14	37,349	4,616	41,965	AABFU3365PSD001
6	29-12-2014	See Clear Advertising	119	25,000	3,090	28,090	AJEPK6472FST001
7	29-12-2014	See Clear Advertising	108	25,000	3,090	28,090	AJEPK6472FST001
8	05-12-2014	See Clear Advertising	139	25,000	3,090	28,090	AJEPK6472FST001
9	31.12.2014	United Security Services	140	36,574	4,445	41,019	AABFU3365PSD001
Totals				4,41,960	54,550		

Prepared By
Swathi

Verified By: 
Date: 12/1/14
M. JAYA PRAKASH
Manager-Finance & Accounts

B&C Estates

Details of Suppliers for Service Tax input from July 14 to September 2014

Sno.	Date	Supplier Name	Invoice No	Amount	Service tax	Paid Amount	Service tax No.
1	26-07-2014	Kulkarni Consultants		1,00,000	12,360	1,12,360	
2	06-08-2014	United Security Services	USS/84/14	23,932	2,958	26,890	AABFU3365PSD001
3	06-09-2014	United Security Services	USS/85/14	7,515	929	8,444	AABFU3365PSD001
4	20-08-2014	3I Infotech Trusteeship	10	500	62	562	AABCG4984HST001
5	06-09-2014	United Security Services	USS/96/14	37,968	4,693	42,661	AABFU3365PSD001
6	26-09-2014	Prasad Associates	04	1,75,000	21,630	1,96,630	AADFP2028AST001
7	30.09.2014	United Security Services	107	41,956	4,760	46,716	AABFU3365PSD001
8	30.09.2014	Fortune Travels	7791	1,075	53	1,128	AABFF9799AST001
		Totals		3,87,946	47,445		

Prepared By


B&C Estates

Details of Suppliers for Service Tax input from April'14 to June'2014

Sno.	Date	Supplier Name	Invoice No	Amount	Service tax	Paid Amount	Service tax No.
1	09.04.2014	Kulkarni Consultants		2,00,000	24,720	2,24,720	ADOPR1855P
2	12.04.2014	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P
3	14.04.2014	Prasad Associates	0 1	1,00,000	12,360	1,02,360	AADFP2028AST001
4	17.04.2014	Prasad Associates	0 1	75,000	9,270	76,770	AADFP2028AST001
5	19.04.2014	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P
6	19.04.2014	LIC Housing Finance		2,50,000	30,900	2,80,900	AAACL1799C
7	25.04.2014	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P
8	10.05.2014	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P
9	16.05.2014	Kulkarni Consultants		1,00,000	12,360	1,12,360	ADOPR1855P
10	28.04.2014	3i infotech trusteeship services	0 3	50,000	6,180	56,180	AABCG4984HST001
11	30.04.2014	United Security Services	USS/48/14	24,145	2,984	27,129	AABFU3365PSD001
12	30.04.2014	United Security Services	USS/51/14	7,168	886	8,054	AABFU3365PSD001
13	17.05.2014	Prasad Associates	0 2	1,75,000	21,630	1,79,130	AADFP2028AST001
14	29.05.2014	P.Rajashekar		25,000	3,090	28,090	ACUPP7488HST002
15	04.06.2014	Raju & Srinivas	24	30,000	3,708	33,708	AADFR0762MST001
16	31.05.2014	United Security Services		23,632	2,921	26,553	AABFU3365PSD001
17	31.05.2014	United Security Services	USS/62/14	7,168	886	8,054	AABFU3365PSD001
18	30.06.2014	United Security Services	USS/73/14	7,168	885	8,053	AABFU3365PSD001
19	30.06.2014	United Security Services	USS/72/14	19,641	2,428	22,069	AABFU3365PSD001
20	17.06.2014	Prasad Associates	3	1,75,000	21,630	1,79,130	AADFP2028AST001
Totals				16,68,922	2,06,278		

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

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

B&C Estates

Details of Suppliers for Service Tax input from January '14 to March '2014

Sno.	Date	Supplier Name	Invoice No	Amount	S T Rate	Service tax	Net Amount	ST No
1	31.03.2014	United Security Services	USS/37/14	21,388	12.36%	2,755	24,143	AABFU3365PSD001
2	31.03.2014	United Security Services	USS/36/14	6,776	12.36%	837	7,613	AABFU3365PSD001
3	04.01.2014	Team Labs & Consultants	TLC/11/2014	1,00,000	12.36%	12,360	1,12,360	ACGPG2968PSD001
4	28.02.2014	United Security Services	USS/24/14	6,887	12.36%	837	7,724	AABFU3365PSD001
5	31.01.2014	United Security Services	USS/11/14	6,887	12.36%	837	7,724	AABFU3365PSD001
6	03.01.2014	Prasad Associates		1,00,000	12.36%	12,360	1,12,360	AADFP2028AST001
7	22.03.2014	Team Labs & Consultants		1,00,000	12.36%	12,360	1,12,360	ACGPG2968PSD001
8							0	
						0	0	
				<u>3,41,938</u>		<u>42,346</u>		

B & C Estates
 # 5-4-187/3 & 4, II Floor,
 Sohams Mansion, M.G. Road,
 Secunderabad - 500 003.

Service Tax
 Monthly Summary

1-Apr-2013 to 31-Mar-2014

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August	12,360.00		12,360.00 Dr
September			12,360.00 Dr
October			12,360.00 Dr
November			12,360.00 Dr
December	12,360.00	12,360.00	24,720.00 Dr
January	13,197.00		25,557.00 Dr
February	837.00		26,394.00 Dr
March	15,952.00	42,346.00	
Grand Total	54,706.00	54,706.00	