

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

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			3,34,326.00 Dr
January	55,690.00	2,39,077.00	1,50,939.00 Dr
February	18,582.00		1,69,521.00 Dr
March	53,596.00		2,23,117.00 Dr
Grand Total	1,27,868.00	2,39,077.00	2,23,117.00 Dr

PROFORMA INVOICE	Bill No: TP/BNC/3	Dt.03.04.2015
STC. No.AADCT6655JSD001	PAN No:- AADCT6655]	
To		
BNC Estates		
5-4-187/3&4, 2nd Floor,		
M.G. Road, Secundrabad-03.		
Professional charges towards marketing consultancy for the month of March 2015		100000
Service Tax @14% (Inclusive of Education Cess & Higher Educational Cess)		14000
Grand Total		114000
Rupees: One Lakh Fourteen Thousand Only.		
Note:- Please issue the payment in favour of "Trinity Realcon Transactions Pvt.Ltd" For Trinity Realcon Transactions Pvt. Ltd. <i>[Signature]</i> Authorized Signatory.		

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 : 96/2015-16
Bill Date : 15.04.2015

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	(1 NO.)				
	Media : FRONT LIT HOARDING					
	Period : 1 month (23-03-2015 to 22-04-2015)					
	Location : * <u>FRONT LIT HOARDING in Secunderabad</u> Mettuguda, Railway park				44,000	.00
	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
					49,438	.00
	TOTAL : Rupees forty nine thousand four hundred and thirty eight only					

E & O.E.

ORIGINAL

for UNI ADS LIMITED,

AUTHORISED SIGNATORY

PREPARED 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**C Estates**

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

M.G.Road,Secunderabad-03

Invoice No. ADI-1516-009

Date : 20-04-2015

Your P.O No. 29561

Date : 20-04-2015

RO No :

Date :

Order
Confirmed by :

Qty.

Rate (INR)

Amount (INR)

36 Sqcms

369.17

13290.12

1

Advertisement
"Mayflower Grande"
Date of Pub : 18-04-2015
Publication : Eenadu
Edition : Hyderabad.
Position : Hyd.Sthirasthi
Size : 3x12, 36 sqcms
Hue : Colour

	OUR	CUSTOMER	Gross Amount	13,290.12
STC No. :	AADCV9375PSD001		S. Tax @ 1.86 %	247.20
TIN No. :	36641857335		VAT @ %	
IT PAN No.:	AADCV9375P		Round off	0.32
TAN NO :	HYDV09669C		Grand Total (INR)	13,537.04

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 :

THIRTEEN THOUSAND FIVE HUNDRED AND THIRTY
SEVEN 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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

Invoice No. : ITSL/HYD/02/2015-16

Dt : 30.04.2015.

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

Particulars	Amount
Facility Sanctioned Dated: 07/04/2014 Annual Fees for Period 2015-16 28/04/2015 To 27/04/2016	25000.00
Applicable Service Tax @ 12.36%	3090.00
Total	28090.00
	E & O.E.

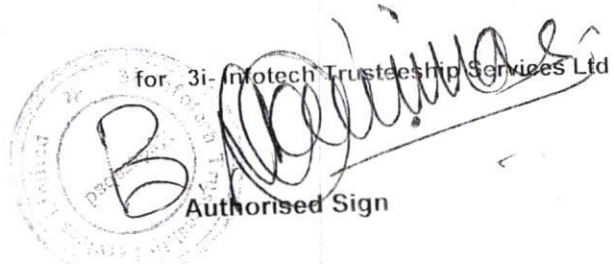
Amount Chargeable (in words)

Rs. Twenty Eight Thousand Ninty 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

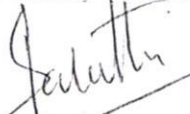
Tex Centre, 'I' Wing, 1st Floor
26 - A, Chandivalli Road, Off Saki Vihar Road
Andheri (East), Mumbai - 400 072, India.
Tel. : (+91-22) 3302 1536
Fax : (+91-22) 3302 1515
Website : www.3i-infotech.com

CIN No- U72900MH2001PLC132441

3i Infotech Trusteeship Services Limited
Akruti Trade Centre, 3rd Floor, P.10
Road No.7, MIDC, Marol, Bhim Nagar
Andheri (East), Mumbai - 400 093. India.

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

TRINITY PARTNERS

PROFORMA INVOICE	Bill No: TP/BNC/07	Dt.03.05.2015
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 April 2015.		100000
Service Tax @12.36%		✓ 12360
Educational Cess @ 2%		✓ 247
Higher Educational Cess @1%		✓ 124
Grand Total		1,12,731
Rupees: One Lakh Twelve Thousand Seven Hundred Thirty One Rupee Only.		
Note:- Please issue the payment in favour of "Trinity Realcon Transactions Pvt.Ltd" For Trinity Realcon Transactions Pvt. Ltd.  Authorized Signatory.		

Authorized Signatory

9849096520

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/07/15

Month : APRIL 2015

Date : 30.04.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security Supervisor	01	8300/-		7747	
2. Security Guard	04	6400/-		22,613/-	
(Rupees : thirty nine thousand six hundred and sixteen only.)				Total	30,360/-
				12 % Service Charge	3642/-
				0.50% service tax 147	4761/-
				Amount	852/-
				Grand Total	39,616/-

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



For UNITED SECURITY SERVICES

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

and C Estates,
Hyderabad, Telangana.

Invoice No VM//Des/ 31

Date : 16/05/2015

INVOICE

S.No.	Particulars	Quantity	Unit Price	Amount
1	Conceptulization & Creative Designing Charges for Project : May Flower Grande Work : Hoarding - Adaptation Size : 35x25	1	1750.00	1750.00
References : PO No. : 29872, 15/05/2015				
TOTAL				1750.00
Service Tax @ 14%				245.00
NET PAYABLE AMOUNT				1995.00

Amount in Words : One thousand nine hundred ninety five only

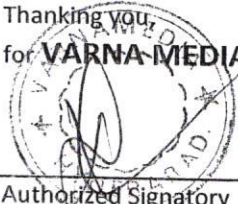
PAN No. : ALPPK8881P Service Tax No. ALPPK8881PSD001

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

For UNITED SECURITY SERVICES

BILL

Date :-18-05-2015

No. 05

A/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 at Tarnaka, Hyd.

<u>S.No</u>	<u>Particulars</u>	<u>Size</u>	<u>SFT</u>	<u>Rate</u>	<u>Amount</u>
01	Towards 60'x25' ft size Hoarding Message: MayFlower Grande Flex vinyle Display charges at Tarnaka Flyover, Hyd. <u>Period Of Contract : (1 Year)</u> 09-05-2015 to 08-05-2016 <u>Period of Billing : (1 Month)</u> Dated :09-05-2015 to 08-05-2015 @Rs. 50,000/- per month nett only Including Mounting. Including Photographs Service Tax @12.36% Pan/Service tax No. ALLPS8418CST001	60'x25'	1500	PM	50,000-00
				Total Rs.	6,180-00
					56,180-00
words	Rupees . Fifty Six Thousand One Hundred and Eighty Only				

FOR ESHWAR ARTS

S. E. Eshman
Proprietor

PROFORMA INVOICE	Bill No: TP/BNC/11	Dt.03.06.2015
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 June 2015.		100000
Service Tax @14% (Inclusive of Educational Cess & Higher Educational Cess)		14000
Grand Total		1,14,000
Rupees: One Lakh Fourteen Thousand Rupees Only.		
Note:- Please issue the payment in favour of "Trinity Realcon Transactions Pvt.Ltd" For Trinity Realcon Transactions Pvt. Ltd. <i>[Signature]</i> Authorized Signatory.		

Member of :



ESHWAR ARTS

11-5-72/6, saroornagar, HYDERABAD-3

BILL

B. No. 12

Date :- 10-06-2015M/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 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 :09-06-2015 to 08-07-2015 @Rs. 50,000/- per month nett only Including Photographs 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				

FOR ESHWAR ARTS


 Proprietor

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 08062015/031	Date: 08.06.2015
		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, Secundrabad			
S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	<u>May Flower Grand</u>		
	- Landing page, Flyer design and Coding	4,000/-	4,000.00
	- E-mail blast campaigning 60000 @ 10 paise per e-mail	6,000/-	6,000.00
			10,000.00
	Service Tax @14%		1,400.00
		Total -	11,400.00
Rupees Eleven Thousand Four Hundred 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 – YESB0000006

YES BANK, Somajiguda Branch, City: Hyderabad

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

To, M/s ! Bpc Estates

Bill No : USS/27/15

Month : JUNE 2015

Date : 30.06.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8798/-		8798/-	
2. SECURITY GUARD	04	6784/-		25,353/-	
(Rupees : Forty three thousand six hundred and four only.)				Total	34,151/-
				12 % Service Charge	4098/-
				Bus Fare	
				14 % Service Tax	5355/-
				Grand Total	43,604/-

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

For UNITED SECURITY SERVICES



FORTUNE TRAVELS

Hno. 12-1-559, Syed Ali Guda, Muradnagar, Mehdipatnam, Hyderabad-500030

Contact Mobile No: 9949555200, 9949520775 Off: 040 - 64534210

E-Mail ID: fortune_travels2008@yahoo.in

INVOICE

Bill Date : 1-Jun-15

Duty Slip No	DS08104	INVOICE NO.	INV08104	Car Type	Indica A/C
Car No	AP 13 TV 9309	Tour Type	LOCAL	Usage Date	31-May-15

Company Name M/S B & C ESTATES

Booked For MR ANWAR HUSSAIN

Booked By MR MURALI

Invoice Particulars		Rate	Amount
Basic Rate	80		1,200
Total KMs	65		
Extra KM	0 @	0	-
Total Hours	5		
EXTRA HOUR	0 @	0	-
Bhatta	@		75
Parking / Boader Tax			-
Fuel surcharge			-
Gross Bill			1,275
Add: Service Tax			63
TOTAL BILL			1,338

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.

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**Modi Properties & Investments Pvt. Ltd**

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

Secunderabad - 500 003, India

Invoice No.	CRI-1516-048	Date:31-08-2015
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	No's	20500.00	20500.00

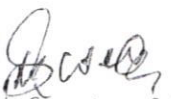
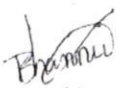
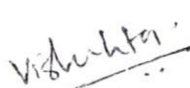
OUR		CUSTOMER	
S.C No. :	AADCV9375PSD001	Gross Amount	20,500.00
T No. :	36641857335	S. Tax @ 14.000 %	2,870.00
IT PAN No.:	AADCV9375P	VAT @ %	
TAN NO :	HYDV09669C	Round off	
		Grand Total (INR)	23,370.00

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 :**TWENTY THREE THOUSAND THREE HUNDRED AND SEVENTY 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.

We thank you for your patronage.

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

M/s Modi Properties & Investments Pvt. Ltd		Invoice No.	CRI-1516-059	Date : 30-09-2015
5-4-187/3 & 4, IInd Floor, M G Road		Your P.O No.		Date :
Secunderabad - 500 003, India		DC No :		Date :
		Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Creative Adaptation Charges "Details Back Side" Size : Multiple	Docs	7750.00	7750.00

OUR		CUSTOMER	Gross Amount	7,750.00
C No. :	AADCV9375PSD001		S. Tax @ 14.000 %	1,085.00
TIN No. :	36641857335		VAT @ %	
IT PAN No.:	AADCV9375P		Round off	
TAN NO :	HYDV09669C		Grand Total (INR)	8,835.00

Delivery Mode :	Amount in Indian Rupees :
- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.	EIGHT THOUSAND EIGHT HUNDRED AND THIRTY FIVE ONLY
- Interest @ 24 % p.a. is charged on unrealised payments.	Bank Details : Kotak Mahindra Bank Ltd.
- Complaints /Clarifications will not be entertained after 7days of delivery.	Himayath Nagar, Hyderabad.
- Subject to Hyderabad jurisdiction only. - E & O. E.	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.

H. No.11-13-1377/2, Flat no. 305, 4th Floor, Kothapet,
Hyderabad 500035, Ph.040-40148031

M/S B and C Estates,

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

Invoice No : 547/2015-16

Invoice Date: 02.03.16

Outdoor Display Charges On Hoardings

Display: Modi Properties

Amount In Words: Rupees Twenty Eight Thousand Six Hundred And Twenty Five Rupees only	Grand Total	28,625
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Pan No: ABVPN2225L

Service Tax No: ABVPN2225LSD002

E & O.E.

For RAINBOW ADVERTISING,

Payment to be made by A/C Payee on the name of M/s. Rainbow 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 the receipt of bill and if any dispute subject to hyderabad jurisdiction.

BILL TO: Modi Properties & Investments Pvt.

Address: Hyderabad

For: AMC

PO NO:

PO Date:

Description	Rate	Quantity	Amount
AMC for the website of ModiProperties.com for the period of MARCH 2016 to FEBUARY 2017	24000	1	24000
			Sub Total ☐ 24000
			Service Tax @ 14.50% ☐ 3480
			Advance ☐
			Total ☐ 27480

PAN NO. AACDP1328G

Service Tax No. AACDP1328GSD001

NEFT Details for Transfer

Account Name: Parivartan Software & Multimedia Pvt. Ltd.
Bank: Union Bank of India
Branch: Himayatnagar
A/C Type: Current Account
A/C No: 347704010035794
NEFT Code: UBIN0555576

Make all cheques payable to Parivartan Software & Multimedia Pvt. Ltd.
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month



THANK YOU FOR YOUR BUSINESS!

This is a system generated invoice & hence physical signature is not required.





Surabhi Associates

(Advertising & Media Solutions)

Bill No. 98/SA/2015-16

Bill Date: 21-03-2016

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	1 Month	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

INVOICEPhone : +91-40-2770 0678 / 2771 3929
E-Mail : rightspots@rediffmail.com**No. 045**

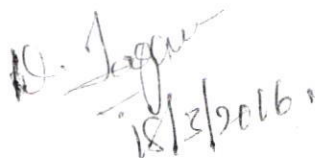
Date: 17-03-2016

To,
M/s. B&C ESTATES,
5-4-187/3 & 4, M G Road, Secunderabad - 03

Sl. No.	PARTICULARS	Rate / Sft	Amount Rs.	
1	Location : Bowenpally Check Post Opp.MMR Garden Traffic From Bowenpally To Kompally Size : 50'W X 30'H Lit = 1500Sft Period : 15 th February'16 To 14 th March'16	20=00	30,000	00
	Total Rs.		30,000	00
	Service Tax 14.5%		4,350	00
	Grand Total Rs.		34,350	00

Rupees Thirty Four Thousand Three Hundred and Fifty Only.**PAN: AAECR0250Q****Terms & Conditions:**Payment: Immediate. Payment by a/c payee Cheque / Demand Draft / Pay Order / NEFT/ RTGS Only.
Discrepancies, if any to be brought to our notice in writing within 7 days from the date of submission of Invoice, after no claim will be entertained.

For Right Spots Publicity Pvt Ltd


Authorized Signatory**Rightspots Publicity Pvt. Ltd.**

H. No : 2 - 4 - 63 / A, Thrimurthy Nilayam, Behind Tadbund Hanuman Temple, Sikh Village, Secunderabad - 500009.

BILL FOR SERVICES

AUF
& 4, II Floor,
ansion, M.G. Road,
arabad - 500 003.
ct :040-66335551
ail :info@modiproperties.com

SM(HUF)/127

31-Mar-2016

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

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

Amount Chargeable (in words)

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

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

Pan No: AABFU3365P

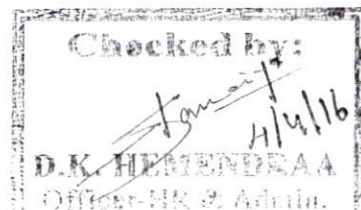
To. M/s. Bde Estates

Bill No : USS/124/16

Month : MARCH 2016

Date : 31-3-16

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY SUPERVISOR	01	8798/-		8798/-	
2. SECURITY GUARD	05	6784/-		32,888/-	
(-) Fine Pay 52817 = 00 1200 = 00 51617 = 00					
(Rupees : Fifty two thousand eight hundred and seventy only)				Total	41186
				12 % Service Charge	4942/-
				Bus Fare	-
				14.5 % Service Tax	6689
				Grand Total	52817/-

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

For UNITED SECURITY SERVICES



Date: 05.01.2016

INVOICE **KULKARNI CONSULTANTS**
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

To,
M/s. B & C Estates,
5-4-187/3 & 4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad – 500 003-

**Ref: Consultancy Charges for 7th quarter i.e., from Jan'16 to March'16
for your project viz., Mayflower Grande, situated at Sy. Nos. 2/1/1,
183, 184, 190 & 191 Mallapur, Village, Uppal Mandal, Hyderabad,
R. R. Dist.**

S. No	Particulars	Amount Rs.
1	Consultancy Charges from 01.01.2016 to 31.03.2016	1,00,000
	Add: Service Tax @ 14.5%	14,500
	Total	1,14,500
	Rupees One Lakh and Fourteen Thousand Five Hundred only)	

For Kulkarni Consultants,



(M. Dattatreya Rao)

PAN: ADOPR 1855 P

Service Tax : ADOPR 1855 P001

Please issue cheques/draft infavour of “ Kulkarni Consultants”.

TAX INVOICE

LINS PVT LTD

CIN

U74200AP1996PTC024611

ID NO:5

LINUS

Hyderabad 500 033

CONSULTANTS PVT LTD

855/23553929/23550781

junts@kitchen-by-design.com

E TAX No: AAACL7034NST001

No: 36190116200

ENT NAME:

AND C ESTATES

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

TIN NO. 36104907156

SER INV. NO.

15-16 / 72

INV. DATE.

28-Jan-16

Dis. Adv. No.

Ref. No.

PO. No.

32505

26-Oct-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					8,704.00
Additional Information -		TOTAL			8,704.00	
		SERV. TAX			14.00%	1,219.00
IMPORTANT NOTE:		GROSS AMOUNT			9,923.00	
1. Goods once sold will not be exchanged.		for LINUS CONSULTANTS PVT LTD AUTHORISED SIGNATORY				
Dispute if any shall be subject to the jurisdiction of HYDERABAD.						
Interest @ 2% per month will be charged for bills not paid.						
4. The above prices are net prices tax& extra as applicable.						
[Rupees Nine Thousand Nine Hundred Twenty Three and Zero Paise Only]						
ACKNOWLEDGEMENT:						
Material received in good condition:						
Customer Signature						

21/03/16

TAX INVOICE

PVT LTD

CIN

U74200AP1996PTC024611

NO:5

LINUS

Jerabad 500 033

CONSULTANTS PVT LTD

55/23553929/23550781

nts@kitchen-by-design.com

TAX No: AAACL7034NST001

J: 36190116200

NT NAME:

ND C ESTATES

J-4-187/3&4, II nd Floor, M.G.Road

Secunderabad - 500003

TIN NO. 36104907156

SER INV. NO.

15-16 / 70

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

PO. No.

32430

16-Oct-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					8,704.00
CHECKED ORDER FORM/DC/RATE By: <i>[Signature]</i> Dt: 6/1/16 MODI PROPERTY INVESTMENT PVT LTD 25368 2012-16 Sec						
Additional Information -			TOTAL			8,704.00
			SERV. TAX	14.00%		1,219.00
						-
						-
IMPORTANT NOTE:						
1. Goods once sold will not be exchanged.						
2. Dispute if any shall be subject to the jurisdiction of HYDERABAD.						
Interest @ 2% per month will be charged for bills not paid.						
4. The above prices are net prices taxes extra as applicable.						
[Rupees Nine Thousand Nine Hundred Twenty Three and Zero Paise Only]						
ACKNOWLEDGEMENT:						
Material received in good condition:						
Customer Signature						
			GROSS AMOUNT			9,923.00
			for LINUS CONSULTANTS PVT LTD			
			AUTHORISED SIGNATORY			

[Signature]

2/10/16

TAX INVOICE

CIN

U74200AP1996PTC024611

LINUS CONSULTANTS PVT LTD

ROAD NO:5

Hyderabad 500 033

551855/23553929/23550781

counts@kitchen-by-design.com

CE TAX No: AAACL7034NST001

IO: 36190116200

NT NAME:

ND C ESTATES

4-187/3&4, II nd Floor, M.G.Road

ecunderabad - 500003

FIN NO. 36104907156

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 75

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

PO. No.

32779

9-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					7,922.00
RECEIVED DATE: 28/01/16 DE: 6/4/16 HYDERABAD 28-01-16 Date: 28/01/16 Sign: [Signature]		TOTAL				7,922.00
Additional Information -		SERV. TAX		14.00%		1,109.00
IMPORTANT NOTE:		GROSS AMOUNT				9,031.00
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 Nine Thousand Thirty One and Zero Paise Only]		for LINUS CONSULTANTS PVT LTD				
ACKNOWLEDGEMENT:		AUTHORISED SIGNATORY				
Material received in good condition:						
Customer Signature						

Si

21/03/16

TAX INVOICE

rD

CIN

U74200AP1996PTC024611

500 033

3929/23550781

hen-by-design.com

AAACL7034NST001

116200

ATES

4, 11 nd Floor, M.G.Road

bad - 500003

36104907156

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 74

INV. DATE.

28-Jan-16

Dis. Adv. No.

Ref. No.

PO. No.

32674

3-Nov-15

No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					7,922.00
RECEIVED DATE: 20/04/16 SIGN: [Signature] HYDERABAD No. 25316 Date: 20/04/16 Sign: [Signature]						
Additional Information -		TOTAL				7,922.00
		SERV. TAX			14.00%	1,109.00
						-
						-
IMPORTANT NOTE: 1. Goods once sold will not be exchanged. 2. Dispute if any shall be subject to the jurisdiction of HYDERABAD. Interest @ 2% per month will be charged for bills not paid. 3. The above prices are net prices taxes extra as applicable.						
		GROSS AMOUNT				9,031.00
		for LINUS CONSULTANTS PVT LTD				
		SRV AUTHORISED SIGNATORY				
[Rupees Nine Thousand Thirty One and Zero Paise Only]						
ACKNOWLEDGEMENT:						
Material received in good condition:						
Customer Signature						

NOTE :-
~~~~~

Helix received only invoices from work completed & handled  
Shuller's - to be arranged by KAD. Previously we received CB bills of  
this & chimney without be arranged by KAD. The same one is  
allotted in their Hel. Hence you may do the further process  
in the bill.

OK  
Consultants  
2/03/16

4/9/76  
(Rev.)

cash 5/3/16

## TAX INVOICE

LINTS PVT LTD

CIN

U74200AP1996PTC024611

LOAD NO:5

Hyderabad 500 033

31855/23553929/23550781

ounts@kitchen-by-design.com

E TAX No: AAACL7034NST001

o: 36190116200

LINUS

CONSULTANTS PVT LTD

NT NAME:

ND C ESTATES

4-187/3&amp;4, II nd Floor, M.G.Road

ecunderabad - 500003

TIN NO. 36104907156

SER INV. NO.

15-16 / 73

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

PO. No.

32520

27-Oct-15

A 702

| Sl.No.                                                                                                                                                                 | PARTICULARS                          | Qty in Pkt | Rate | Rs. | Value | Rs.      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------|------|-----|-------|----------|
| 1                                                                                                                                                                      | SERVICE CHARGES ON KITCHEN COMPONENT |            |      |     |       | 7,922.00 |
|   |                                      |            |      |     |       |          |

## Additional Information -

TOTAL

7,922.00

SERV. TAX

14.00%

1,109.00

## IMPORTANT NOTE:

1. Goods once sold will not be exchanged.
2. Dispute if any shall be subject to the jurisdiction of HYDERABAD.
3. In @ 2% per month will be charged for bills not paid.
4. Above prices are net prices taxes extra as applicable.

[ Rupees Nine Thousand Thirty One and Zero Paise Only ]

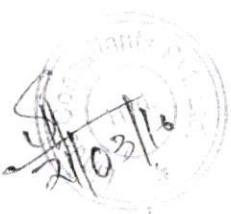
## ACKNOWLEDGEMENT:

Material received in good condition:

Customer Signature

for LINUS CONSULTANTS PVT LTD

AUTHORISED SIGNATORY



## TAX INVOICE

CIN

U74200AP1996PTC024611

PVT LTD

NO:5

erabad 500 033

s/23553929/23550781

cs@kitchen-by-design.com

AX No: AAACL7034NST001

36190116200

NAME:

D C ESTATES

187/3&amp;4, II nd Floor, M.G.Road

cunderabad - 500003

FIN NO. 36104907156

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

INV. DATE.

Dis.Adv.No.

Ref. No.

PO. No.

15-16 / 76

28-Jan-16

32848

13-Nov-15

| Sl.No.                        | PARTICULARS                          | Qty in Pkt | Rate | Rs. | Value  | Rs.      |
|-------------------------------|--------------------------------------|------------|------|-----|--------|----------|
|                               | SERVICE CHARGES ON KITCHEN COMPONENT |            |      |     |        | 7,922.00 |
| TOTAL                         |                                      |            |      |     |        | 7,922.00 |
| SERV. TAX                     |                                      |            |      |     | 14.00% | 1,109.00 |
| GROSS AMOUNT                  |                                      |            |      |     |        | 9,031.00 |
| for LINUS CONSULTANTS PVT LTD |                                      |            |      |     |        |          |
| AUTHORISED SIGNATORY          |                                      |            |      |     |        |          |

**Additional Information -**

**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 Nine Thousand Thirty One and Zero Paise Only ]

**ACKNOWLEDGEMENT:**

Material received in good condition:

Customer Signature

**Checked**  
ORDER FORM/DC/RATE  
BY: [Signature]  
DATE: 21/03/16

**INWARD**  
No. 23380  
Date: 21/03/16  
Sign: [Signature]

**SEC'Y**

## TAX INVOICE

LINTS PVT LTD

CIN

U74200AP1996PTC024611

ROAD NO:5

Hyderabad 500 033

3551855/23553929/23550781

accounts@kitchen-by-design.com

LINUS

CONSULTANTS PVT LTD

SERVICE TAX No: AAACL7034NST001

TIN No: 36190116200

CLIENT NAME:

B AND C ESTATES

5-4-187/3&amp;4, II nd Floor, M.G.Road

Secunderabad - 500003

TIN NO. 36104907156

SER INV. NO.

15-16 / 71

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

PO. No.

32446

19-Oct-15

| Sl.No. | PARTICULARS                          | Qty in Pkt | Rate | Rs. | Value | Rs.      |
|--------|--------------------------------------|------------|------|-----|-------|----------|
| 1      | SERVICE CHARGES ON KITCHEN COMPONENT |            |      |     |       | 7,922.00 |

## Additional Information -

TOTAL

7,922.00

SERV. TAX

14.00%

1,109.00

## IMPORTANT NOTE:

1. Goods once sold will not be exchanged.
  2. Dispute if any shall be subject to the jurisdiction of HYDERABAD.
- Interest @ 2% per month will be charged for bills not paid.  
The above prices are net prices taxes extra as applicable.

[ Rupees Nine Thousand Thirty One and Zero Paise Only ]

## ACKNOWLEDGEMENT:

Material received in good condition:

Customer Signature

GROSS AMOUNT

9,031.00

for LINUS CONSULTANTS PVT LTD

AUTHORISED SIGNATORY



## TAX INVOICE

ANTS PVT LTD

CIN

U74200AP1996PTC024611

ROAD NO:5

, Hyderabad 500 033

23551855/23553929/23550781

/: accounts@kitchen-by-design.com

SERVICE TAX No: AAACL7034NST001

LINUS

CONSULTANTS PVT LTD

TIN No: 36190116200

CLIENT NAME:

**B AND C ESTATES**

5-4-187/3&amp;4, II nd Floor, M.G.Road

Secunderabad - 500003

TIN NO. 36104907156

SER INV. NO.

15-16 / 77

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

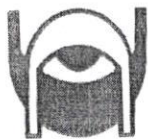
PO. No.

33056

25-Nov-15

A 302

| Sl.No.                                                                 | PARTICULARS                          | Qty in Pkt                    | Rate | Rs. | Value  | Rs.      |
|------------------------------------------------------------------------|--------------------------------------|-------------------------------|------|-----|--------|----------|
| 1                                                                      | SERVICE CHARGES ON KITCHEN COMPONENT |                               |      |     |        | 8,704.00 |
| <b>Additional Information -</b>                                        |                                      | TOTAL                         |      |     |        | 8,704.00 |
|                                                                        |                                      | SERV. TAX                     |      |     | 14.00% | 1,219.00 |
|                                                                        |                                      |                               |      |     |        |          |
|                                                                        |                                      |                               |      |     |        |          |
| <b>IMPORTANT NOTE:</b>                                                 |                                      |                               |      |     |        |          |
| 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 Nine Thousand Nine Hundred Twenty Three and Zero Paise Only ] |                                      |                               |      |     |        |          |
| <b>ACKNOWLEDGEMENT:</b>                                                |                                      |                               |      |     |        |          |
| Material received in good condition:                                   |                                      |                               |      |     |        |          |
| Customer Signature                                                     |                                      |                               |      |     |        |          |
|                                                                        |                                      | GROSS AMOUNT                  |      |     |        | 9,923.00 |
|                                                                        |                                      | for LINUS CONSULTANTS PVT LTD |      |     |        |          |
|                                                                        |                                      | AUTHORISED SIGNATORY          |      |     |        |          |



## 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 : 1472/2015-16  
Bill Date : 04.01.2016

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 (26.11.15 to 25.12.15)                            |           |       |     |               |            |
|         | Location :                                                         |           |       |     |               |            |
|         | <b>FRONT LIT HOARDING in Secunderabad</b>                          | 40' x 20' |       |     | 44,000        | .00        |
|         | Mettuguda, Railway park                                            |           |       |     |               |            |
|         | <b>ADD:</b> Service Tax @ 14%                                      | ..        | 6,160 | .00 |               |            |
|         | Swachh Bharath Cess @ 0.5%                                         | ..        | 220   | .00 | 6,380         | .00        |
|         | <b>TOTAL:</b> Rupees fifty thousand three hundred and eighty only. |           |       |     | <b>50,380</b> | <b>.00</b> |

E & O.E.

ORIGINAL

for UNI ADS LIMITED,

PREPARED BY

AUTHORISED SIGNATORY

H. No.11-13-1377/2, Flat no. 305, 4th Floor, Kothapet,  
Hyderabad 500035, Ph.040-40148031

M/S B and C Estates,  
5-4-187/3&4 II Floor, M G Road,  
Secunderabad - 500003.

Invoice No : 418/2015-16

Invoice Date: 04.01.2016

## Outdoor Display Charges On Hoardings

### Display: Modi Properties

|                               |       |       |
|-------------------------------|-------|-------|
|                               | TOTAL | 30000 |
| Add Service Tax @ 14%         |       | 4,200 |
| Swatch bharrath S.Tax @ 0.50% |       | 150   |

|             |        |
|-------------|--------|
| Grand Total | 34,350 |
|-------------|--------|

For RAINBOW ADVERTISING,

Payment to be made by A/C Payee on the name of M/s. Rainbow 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 the receipt of bill and if any dispute subject to hyderabad jurisdiction.

Heof

91  
5/1/16

~~Elby~~ ~~Shum~~ ~~Shib~~

# 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 -10

31<sup>st</sup> January 2016

Inv (10) – PA/Modi / Mallapur-II / B & C Estates – 31012016

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 |                        |
|                                                                                       | <b>Total Contracted Consultancy Fee :</b>                                                                               | <b>Rs.32,60,000.00</b> |
|                                                                                       | Balance Consultancy fee to be paid                                                                                      | Rs.17,36,000.00        |
|                                                                                       | 4 Monthly Installments of Rs.1,75,000/- from May 2014 and<br>10 Quarterly Installments of Rs.1,03,600/- from Oct'2014   | Rs.1,03,600.00         |
|                                                                                       | Quarterly Installment payable for the month of January 2016                                                             | Rs. 15,022.00          |
|                                                                                       | <b>ADD Service Tax @14.5% of the consultancy fee payable</b>                                                            |                        |
|                                                                                       | Total Consultancy fee due for the month of January 2016                                                                 | Rs.1,18,622.00         |
|                                                                                       | <b>LESS TDS @10% on the Consultancy fee due for the month of January 2016</b>                                           | Rs.10,360.00           |
|                                                                                       | <b>Total Payable Amount</b>                                                                                             | <b>Rs. 1,08,262.00</b> |
| <b>NET AMOUNT PAYABLE</b>                                                             |                                                                                                                         | <b>Rs.1,08,262.00</b>  |
| <b>Rupees One Lakh Eight Thousand Two Hundred and Sixty Two only</b>                  |                                                                                                                         |                        |
| <b>For Prasad Associates</b>                                                          |                                                                                                                         |                        |
|  |                                                                                                                         |                        |
| <b>Authorized Signatory</b>                                                           |                                                                                                                         |                        |
| PAN No: AADFP2028A<br>Service Tax No. AADFP2028AST001                                 |                                                                                                                         |                        |

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

**BILL FOR SERVICES**

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

**SM(HUF)/107****30-Jan-2016**

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

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

*E. & O.E*

Amount Chargeable (in words)

**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 Sohām Modi HUF**

Authorised Signatory

This is a Computer Generated Invoice

**UNITED SECURITY SERVICES**

43B Vivekanand Nagar Borabanda Hyderabad 18.

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

To, M/s: Bdc Estates

Bill No : 038/102/16

Month : January 2016

Date : 31-01-16

| Designation of Staff                                              | No. of Staff | Rate   | DESCRIPTION         | Amount  |     |
|-------------------------------------------------------------------|--------------|--------|---------------------|---------|-----|
|                                                                   |              |        |                     | Rs.     | Ps. |
| 1. SECURITY SUPERVISOR                                            | 01           | 8778/- |                     | 8514/-  |     |
| 2. SECURITY GUARD                                                 | 05           | 6784/- |                     | 33045/- |     |
| (Rupees : Fifty three thousand four hundred and ninety five only) |              |        | Total               | 41559/- |     |
|                                                                   |              |        | 12 % Service Charge | 4987/-  |     |
|                                                                   |              |        | Bus Fare            | -       |     |
|                                                                   |              |        | 14.5 % Service Tax  | 6749/-  |     |
|                                                                   |              |        | Grand Total         | 53295/- |     |

Note: The above bill should be paid before 5<sup>th</sup> of the Month

9/2/16

UNITED SECURITY SERVICES

For UNITED SECURITY SERVICES



# Surabhi Associates

(Advertising & Media Solutions)

Bill No. 78/SA/2015-16

Bill Date: 21-01-2016

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 | 18-01-2016<br>To<br>17-02-2016 | 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

  
21/01/16

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

# RAINBOW ADVERTISING

H. No.11-13-1377/2, Flat no. 305, 4th Floor, Kothapet,  
Hyderabad 500035, Ph.040-40148031

## Invoice

M/S B and C Estates,  
5-4-187/3&4 II Floor, M G Road,  
Secunderabad - 500003.

Invoice No : 485/2015-16  
Invoice Date: 03.02.2016

## PARTICULARS

Outdoor Disply Charges On Hoardings

Display: Modi Properties

| Sl.No | Location  | Size  | Type  | Contract Period |    | Billed Period |                              | AMOUNT |    |
|-------|-----------|-------|-------|-----------------|----|---------------|------------------------------|--------|----|
|       |           |       |       | From            | To | From          | To                           | Rs     | Ps |
| 1     | Hubsiguda | 40x20 | F.Lit |                 |    | 07.02.16      | 06.03.16                     | 30000  |    |
|       |           |       |       |                 |    |               | TOTAL                        | 30000  |    |
|       |           |       |       |                 |    |               | Add Service Tax @ 14%        | 4,200  |    |
|       |           |       |       |                 |    |               | Swatch bharath S.Tax @ 0.50% | 150    |    |

Amount In Words: Rupees Thirty Four Thousand Three  
Hundred Fifty Rupees only

Grand Total

34,350

Pan No: ABVPN2225L

Service Tax No: ABVPN2225LSD002

E & O.E.

For RAINBOW ADVERTISING,

Payment to be made by A/C Payee on the name of M/s. Rainbow  
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 the receipt of bill and if any dispute subject to hyderabad jurisdiction.

**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

3D  
LA

**TAX INVOICE****B & C Estates**

H.O:5-4-187/3 & 4 II Floor,  
M.G.Road,Secunderabad-03

|                      |              |                   |
|----------------------|--------------|-------------------|
| Invoice No.          | CRI-1516-089 | Date : 29-02-2016 |
| Your P.O No.         |              | Date :            |
| DC No :              |              | Date :            |
| Order Confirmed by : |              |                   |

| S.No | Description                                                                                   | Qty.   | Rate ( INR ) | Amount ( INR ) |
|------|-----------------------------------------------------------------------------------------------|--------|--------------|----------------|
| 1    | Creative Charges<br>"Guarantee Certificate Holder"<br>Size : 9.2"x11"<br>Colour : Multi Color | 1 No's | 3000.00      | 3000.00        |

|             |                 |          |                   |          |
|-------------|-----------------|----------|-------------------|----------|
|             | OUR             | CUSTOMER | Gross Amount      | 3,000.00 |
| STC No. :   | AADCV9375PSD001 |          | S. Tax @ 14.500 % | 435.00   |
| TIN No. :   | 36641857335     |          | VAT @ %           |          |
| IT PAN No.: | AADCV9375P      |          | Round off         |          |
| TAN NO :    | HYDV09669C      |          | Grand Total (INR) | 3,435.00 |

**Delivery Mode :**

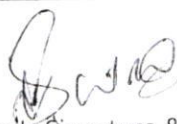
- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.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

**Amount in Indian Rupees :**

THREE THOUSAND FOUR HUNDRED AND THIRTY FIVE 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

**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**

|                              |                      |              |                   |
|------------------------------|----------------------|--------------|-------------------|
| To:                          | Invoice No.          | ADI-1516-225 | Date : 23-01-2016 |
| M/s <b>B &amp; C Estates</b> | Your P.O No.         | 34004/50678  | Date : 20-01-2016 |
| H.O:5-4-187/3 & 4 II Floor,  | RO No :              |              | Date :            |
| M.G.Road,Secunderabad-03     | Order Confirmed by : |              |                   |

| S.No | Description                                                                                                                                                                                               | Qty.     | Rate ( INR ) | Amount ( INR ) |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|----------------|
| 1    | <b>Advertisement</b><br>"May Flower Grande"<br>Date of Pub : 23-01-2016<br>Publication : Eenadu<br>Edition : Hyd. Sthirasthi Page<br>Position : Classifieds Page<br>Size : 3x12, 36 sqcms<br>Hue : Colour | 36 Sqcms | 375.00       | 13500.00       |

| OUR                       | CUSTOMER | Gross Amount             | 13,500.00        |
|---------------------------|----------|--------------------------|------------------|
| STC No. : AADCV9375PSD001 |          | S. Tax @ 2.18 %          | 294.30           |
| TIN No. : 36641857335     |          | VAT @ %                  |                  |
| IT PAN No.: AADCV9375P    |          | Round off                | 0.30             |
| TAN NO : HYDV09669C       |          | <b>Grand Total (INR)</b> | <b>13,794.00</b> |

- 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.

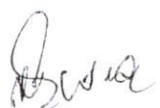
- E & O E

**Amount in Indian Rupees :**

THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY FOUR 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 FOR SERVICES****Soham Modi HUF**

# 5-4-187/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.  
Contact : 040-66335551  
E-Mail : info@modiproperties.com

SM(HUF)/027

31-May-2016

**B & C Estates**

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

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

E. &amp; O.E

Amount Chargeable (in words)

**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

**BILL FOR SERVICES**

ing Pvt Ltd  
87/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.  
E-Mail :info@modiproperties.com

Invoice No.

MHPL/006

30-Apr-2016

Mode/Terms of Payment

Supplier's Ref.

Buyer

B &amp; C Estates

5-4-187/3&amp;4

2nd floor,

Soham Mansion, M.G. Road

Sec-bad

Despatch Document No.

Despatched through

Terms of Delivery

| Sl No. | Particulars                                                                   | Quantity | Rate | per | Amount               |
|--------|-------------------------------------------------------------------------------|----------|------|-----|----------------------|
|        | <b>Hording Rental Service</b><br><i>For the Month of Mar 16 at Annojiguda</i> |          |      |     | <b>12,000.00</b>     |
|        | <b>SBC @0.5%</b>                                                              |          | 0.50 | %   | <b>60.00</b>         |
|        | <b>Service Tax @14%</b>                                                       |          | 14   | %   | <b>1,680.00</b>      |
|        | <b>Total</b>                                                                  |          |      |     | <b>INR 13,740.00</b> |

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Seven Hundred Forty  
Only

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,

A/c No : 00422000016899

Branch: Secunderabad

IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Housing Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Cell : 9391166777

Phone : 27116677

# SRI BHAVANI ADS

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

## INVOICE

Invoice No: 16-17/41

Date: 19.05.2016

To,  
M/s.**B and C Estates**5-4-187/3&4 II Floor,  
MG Road, Secunderabad-03

| S.No.                        | Size | Particulars | Rate | Date of Display                | Amount |
|------------------------------|------|-------------|------|--------------------------------|--------|
| 1                            | 40   | 25 Lalapet  | 20   | 29.04.2016<br>To<br>28.05.2016 | 20,000 |
| Add.service Tax @ 14%        |      |             |      |                                | 20,000 |
| Add: Swachh Bharat Cess@0.5% |      |             |      |                                | 2,800  |
|                              |      |             |      |                                | 100    |
| Total                        |      |             |      |                                | 22,900 |

Rupees in words:

Twenty Two Thousand Nine Hundred Only

Pan Card No: AEQPR6876M

Service Tax Reg.No: AEQPR6876MST001

For **SRI BHAVANI ADS.**

## BILL FOR SERVICES

|                                                                                                                                                                                                                                      |                           |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------|
| <p><b>Soham Modi HUF</b><br/>         # 5-4-187/3 &amp; 4, II Floor,<br/>         Soham Mansion, M.G. Road,<br/>         Secunderabad - 500 003.<br/>         Contact :040-66335551<br/>         E-Mail :info@modiproperties.com</p> | <p><b>SM(HUF)/015</b></p> | <p><b>6-May-2016</b></p> |
| <p><b>B &amp; C Estates</b><br/>         5-4-187 / 3 &amp; 4, 2nd Floor<br/>         Soham Mansion<br/>         M.G Road, Secunderabad</p>                                                                                           |                           |                          |

| Sl<br>No. | Particulars                                 | Amount            |
|-----------|---------------------------------------------|-------------------|
|           | <b>Car Hire Charges</b>                     | <b>2,110.00</b>   |
|           | <i>Rent Arrears From 01-7-14 to 25-1-16</i> |                   |
|           | <b>Service Tax @14%</b>                     | <b>296.00</b>     |
|           | <b>SBC @0.5%</b>                            | <b>11.00</b>      |
|           | <b>Total</b>                                | <b>₹ 2,417.00</b> |

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Seventeen  
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

## BILL FOR SERVICES

|                                                                                                                                             |                    |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
| <b>HUF</b><br>3 & 4, II Floor,<br>, Mansion, M.G. Road,<br>underabad - 500 003.<br>Contact :040-66335551<br>E-Mail :info@modiproperties.com | <b>SM(HUF)/008</b> | <b>30-Apr-2016</b> |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |
| <b>B &amp; C Estates</b><br>5-4-187 / 3 & 4, 2nd Floor<br>Soham Mansion<br>M.G Road, Secunderabad                                           |                    |                    |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |
|                                                                                                                                             |                    |                    |

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

Amount Chargeable (in words)

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

SUBJECT TO MUMBAI JURIDICITION  
**TAX INVOICE**

Invoice No: HYD/16-17-01  
Ref : HYD/16-17/23  
Date : April 25, 2016

**B&C Estates**  
Modi Mansion, 1st Floor  
Rani Gunj, Secunderabad-500003  
Mr. Jaya Prakash, Finance Manager

Reference : AIF Trusteeship for term loan for 5 CR, LICHFL sanction letter dated 07/04/2014

| Sr. No | Particulars                            | Amount        |
|--------|----------------------------------------|---------------|
| 1)     | Annual Fees (25/04/2016 to 24/04/2017) | 25,000        |
|        |                                        |               |
|        |                                        |               |
|        | <b>Total Amount</b>                    | <b>25,000</b> |
|        | Service Tax @ .14%                     | 3,500         |
|        | Swachh Bharat Cess @0.5%               | 125           |
|        | <b>Grant Total</b>                     | <b>28,625</b> |

Rupees: Twenty Eight Thousand Six Hundrd Twenty Five only

**Note :** Please arrange to pay the bill within one month from the date of invoice. Overdue if any shall carry the interest @ 12 p.a. from the date of invoice if it is not paid on time.

**Bank Details**

- 1) Bank Name - ICICI Bank, Nariman Point  
2) A/c No. - 000405064818  
3) IFSC Code - ICIC0000004

For 3i Infotech Trusteeship Services Ltd

Authorised Signatory

PAN No.: AABCG4984H  
Service Tax Registration No.: AABCG4984HST001  
Category of Service Tax Banking & Finacial Services

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

CIN No- U72900MH2001PLC132441  
Reg. Office :  
Tower #5, 3rd to 6th Floors

# IMPRESSIONS

## ADVERTISING

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

Bill No:027/05

Date:05-05-2016

M/s. B&C Estates

Your confirmation mail dated:27-02-2016

| PARTICULARS                                                            | SIZE in ft   | RATE | AMOUNT    |
|------------------------------------------------------------------------|--------------|------|-----------|
| Advertisement towards outdoor hoardings                                |              |      |           |
| Display: Modi Properties                                               |              |      |           |
| Contract Period: One year<br>From : 01-03-2016 to 28-02-2017           |              |      |           |
| Bill period : One month (3rd month)<br>From : 01-05-2016 to 31-05-2016 |              |      |           |
| Location:<br>1. Tivoli                                                 | 40x12=480sft |      | 54,000=00 |
| Service tax @ 14% extra                                                |              |      | 7,560=00  |
| Swach Bharat cess @ 0.5% extra on basic amount                         |              |      | 270=00    |
| Display charge per month                                               |              |      | 61,830=00 |
| (Rupees Sixty One thousand eight hundred & thirty 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

Prepared by

Checked by

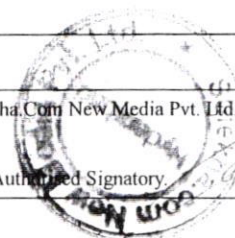
For IMPRESSIONS ADVERTISING

BILLING DEPARTMENT



| INVOICE                          |                                  |
|----------------------------------|----------------------------------|
| Date:05-May-2016                 | Invoice No.: HYD/SP/May/05052016 |
| Sulekha.Com New Media Pvt. Ltd., |                                  |
| 484 & 485, Pantheon Road         |                                  |
| Egmore                           |                                  |
| Chennai -600 008                 |                                  |
| PAN No: AAD CM 6938R             |                                  |
| Service Tax No. AADCM6938RST001  |                                  |

|                                                                  |                                     |           |
|------------------------------------------------------------------|-------------------------------------|-----------|
| To                                                               |                                     |           |
| M/s B & C Estates,<br>Hyderabad.                                 |                                     |           |
| Package                                                          |                                     | Amount    |
| Online Campaign                                                  |                                     | 35,000.00 |
| Lead Basis Package                                               |                                     |           |
| S.No                                                             | Products Offered                    |           |
|                                                                  | CPL Mode – 140 Leads                |           |
|                                                                  |                                     | 250/-     |
| Service Tax (14.5%)                                              |                                     | 5075.00   |
| Total                                                            |                                     | 40,075.00 |
| Amount Chargeable( in words): Forty Thousand Seventy Five Rupees |                                     |           |
| Cheque in the favour of "Sulekha.com New Media Pvt Ltd"          |                                     |           |
| Order Form No:                                                   | For Sulekha.Com New Media Pvt. Ltd. |           |
|                                                                  | Authorized 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**

o,  
M/s **B & C Estates**

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

M.G.Road,Secunderabad-03

Invoice No. ADI-1617-021 Date : 25-04-2016

Your P.O No. 35724/50798 Date : 25-04-2016

RO No : Date :

Order  
Confirmed by :

| S.No | Description                                                                                                                                                                                              | Qty.     | Rate ( INR ) | Amount ( INR ) |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|----------------|
| 1    | <b>Advertisement</b><br>"May Flower Grande"<br>Date of Pub : 23-04-2016<br>Publication : Eenadu<br>Edition : Hyd. Sthirasthi Page<br>Position : Classifieds Page<br>Size : 3x12, 36 sqcms<br>Hue : Color | 36 Sqcms | 375.00       | 13500.00       |

|             | OUR             | CUSTOMER | Gross Amount             | 13,500.00        |
|-------------|-----------------|----------|--------------------------|------------------|
| STC No. :   | AADCV9375PSD001 |          | S. Tax @ 2.18 %          | 294.30           |
| TIN No. :   | 36641857335     |          | VAT @ %                  |                  |
| IT PAN No.: | AADCV9375P      |          | Round off                | 0.30             |
| TAN NO :    | HYDV09669C      |          | <b>Grand Total (INR)</b> | <b>13,794.00</b> |

- 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 :**

THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY FOUR 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

**INVOICE**Phone : +91-40-2770 0678 / 2771 3929  
E-Mail : rightspots@rediffmail.com**No. 057**

Date: 25-04-2016

To,  
**M/s. B&C ESTATES,**  
5-4-187/3 & 4, M G Road, Secunderabad - 03

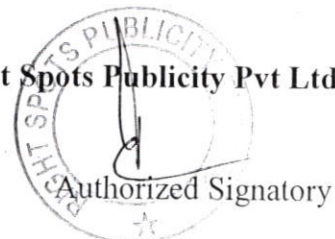
| Sl. No. | PARTICULARS                                                                                                                                                                                                               | Rate / Sft | Amount Rs.    |           |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|-----------|
| 1       | <b>Location :</b> Bowenpally Check Post<br>Opp.MMR Garden<br>Traffic From Bowenpally To Kompally<br><b>Size :</b> 50'W X 30'H Lit = 1500Sft<br><br><b>Period :</b> 15 <sup>th</sup> March'16 To 14 <sup>th</sup> April'16 | 20=00      | 30,000        | 00        |
|         | <b>Total Rs.</b>                                                                                                                                                                                                          |            | <b>30,000</b> | <b>00</b> |
|         | Service Tax 14.5%                                                                                                                                                                                                         |            | 4,350         | 00        |
|         | <b>Grand Total Rs.</b>                                                                                                                                                                                                    |            | <b>34,350</b> | <b>00</b> |

**Rupees Thirty Four Thousand Three Hundred and Fifty Only.****PAN: AAECR0250Q****Terms & Conditions:**

Payment: Immediate. Payment by a/c payee Cheque / Demand Draft / Pay Order / NEFT/ RTGS Only.  
Discrepancies, if any to be brought to our notice in writing within 7 days from the date of submission of Invoice, after no claim will be entertained.

*D. Jagannathan*  
26/4/2016

For Right Spots Publicity Pvt Ltd

**Rightspots Publicity Pvt. Ltd.**

H. No : 2 - 4 - 63 / A, Thrimurthy Nilayam, Behind Tadbund Hanuman Temple, Sikh Village, Secunderabad - 500009.

# RAINBOW ADVERTISING

H. No.11-13-1377/2, Flat no. 305, 4th Floor Kothapet,  
Hyderabad 500035, Ph.040-40148031

## Invoice

M/S B and C Estates,

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

Secunderabad - 500003.

Invoice No : 20/2016-17

Invoice Date: 04.04.2016

## PARTICULARS

Outdoor Disply Charges On Hoardings

Display: Modi Properties

| Sl.No                        | Location  | Size  | Type  | Contract Period |    | Billed Period |          | AMOUNT |    |
|------------------------------|-----------|-------|-------|-----------------|----|---------------|----------|--------|----|
|                              |           |       |       | From            | To | From          | To       | Rs     | Ps |
| 1                            | Hubsiguda | 40x20 | F.Lit |                 |    | 01.04.16      | 30.04.16 | 30,000 |    |
| TOTAL                        |           |       |       |                 |    |               |          | 30,000 |    |
| Add Service Tax @ 14%        |           |       |       |                 |    |               |          | 4,200  |    |
| Swatch bharath S.Tax @ 0.50% |           |       |       |                 |    |               |          | 150    |    |

Amount In Words: Rupees Thirty Four Thousand Three Fifty Rupees only

Pan No: ABVPN2225L

Service Tax No: ABVPN2225LSD002

E & O.E.

For RAINBOW ADVERTISING,

Payment to be made by A/C Payee on the name of M/s. Rainbow 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 the receipt of bill and if any dispute subject to hyderabad jurisdiction.

Prepared By

Checked By

# IMPRESSIONS

## ADVERTISING

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

Bill No: 010/04

Date:06-04-2016

M/s. B&C Estates

Your confirmation mail dated:27-02-2016

| PARTICULARS                                                            | SIZE in ft   | RATE | AMOUNT    |
|------------------------------------------------------------------------|--------------|------|-----------|
| Advertisement towards outdoor hoardings                                |              |      |           |
| Display: Modi Properties                                               |              |      |           |
| Contract Period: One year<br>From : 01-03-2016 to 28-02-2017           |              |      |           |
| Bill period : One month (2nd month)<br>From : 01-04-2016 to 30-04-2016 |              |      |           |
| Location:                                                              |              |      |           |
| 1. Tivoli                                                              | 40x12=480sft |      | 54,000=00 |
| Towards mounting charges @ R.3/- per sft (40x12=480sft=                |              |      | 1,440=00  |
|                                                                        |              |      | 55,440=00 |
| Service tax @ 14% extra                                                |              |      | 7,762=00  |
| Swach Bharat cess @ 0.5% extra on basic amount                         |              |      | 277=00    |
| Display charge per month                                               |              |      | 63,479=00 |
| (Rupees Sixty three thousand four hundred & seventy fnine 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 chagred. \* 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 reponsibility 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

To,

M/s. B and C Estates,

Secunderabad, Telangana.

Invoice No. VM//Advt/ 603

Date : 02/04/2016

## INVOICE

| S.No. | Particulars                                                              | Size                      |    |      | Rate | Amount (Rs.)  |
|-------|--------------------------------------------------------------------------|---------------------------|----|------|------|---------------|
|       |                                                                          | W X                       | H  | S.Cm |      |               |
| 1     | <b>Being Charges for Advertisement Publication in</b>                    |                           |    |      |      |               |
|       | Publication : <b>TIMES OF INDIA</b>                                      |                           |    |      |      |               |
|       | Edition : TIMES PROPERTY - Hyderabad                                     |                           |    |      |      |               |
|       | Nature of Ad : Classified Display                                        |                           |    |      |      |               |
|       | Hue : Colour                                                             |                           |    |      |      |               |
|       | Scheme : 10 + 10 Ads                                                     |                           |    |      |      |               |
|       | Pub Dt. - 1 : 02/04/2016                                                 | 3                         | 13 | 39   | 300  | 11,700.00     |
|       | <b>References :</b>                                                      |                           |    |      |      |               |
|       | Est. No. : VM//Advt/ 391, 07/01/2016                                     |                           |    |      |      |               |
|       | PO No. : 35295, 31/03/2016                                               |                           |    |      |      |               |
|       | Insertion : 10th Insertion                                               |                           |    |      |      |               |
|       | Material : May Flower Grande                                             |                           |    |      |      |               |
|       |                                                                          | TOTAL                     |    |      |      | 11700.00      |
|       |                                                                          | ST @ 2.175%               |    |      |      | 254.48        |
|       |                                                                          | Trade benefit             |    |      |      | 1170.00       |
|       | <b>Amount in Words : Ten thousand seven hundred and eighty four only</b> | <b>NET PAYABLE AMOUNT</b> |    |      |      | <b>10,784</b> |

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



# SRI BHAVANI ADS

Cell : 9391166777

Phone : 27116677

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

## INVOICE

Invoice No: 16-17/17

Date: 11.04.2016

To,  
M/s.

**B and C Estates**

5-4-187/3&4 II Floor,  
MG Road, Secunderabad-03

| S.No.                        | Size | Particulars | Rate | Date of Display                | Amount |
|------------------------------|------|-------------|------|--------------------------------|--------|
| 1                            | 40   | 25 Lalapet  | 20   | 29.03.2016<br>To<br>28.04.2016 | 20,000 |
| Add.service Tax @ 14%        |      |             |      |                                | 2,800  |
| Add: Swachh Bharat Cess@0.5% |      |             |      |                                | 100    |
| Total                        |      |             |      |                                | 22,900 |

Rupees in words: **Twenty Two Thousand Nine 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 -11

11<sup>th</sup> April 2016

Inv (11) – PA/Modi / Mallapur-II / B & C Estates – 11042016

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 |                             |
|                                                                      | <b>Total Contracted Consultancy Fee :</b>                                                                               | <b>Rs.32,60,000.00</b>      |
|                                                                      | 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 April 2016                                                               | Rs.1,03,600.00              |
|                                                                      | <b>ADD Service Tax @14.5% of the consultancy fee payable</b>                                                            | <b>Rs. 15,022.00</b>        |
|                                                                      | <b>Total Consultancy fee due for the month of April 2016</b>                                                            | <b>Rs.1,18,622.00</b>       |
|                                                                      | <b>LESS TDS @10% on the Consultancy fee due for the month of April 2016</b>                                             | <b>Rs.10,360.00</b>         |
|                                                                      | <b>Total Payable Amount</b>                                                                                             | <b>Rs. 1,08,262.00</b>      |
| <b>NET AMOUNT PAYABLE</b>                                            |                                                                                                                         | <b>Rs.1,08,262.00</b>       |
| <b>Rupees One Lakh Eight Thousand Two Hundred and Sixty Two only</b> |                                                                                                                         |                             |
| <b>For Prasad Associates</b>                                         |                                                                                                                         |                             |
| <b>PAN No: AADFP2028A</b>                                            |                                                                                                                         | <b>P. Srilatha</b>          |
| <b>Service Tax No. AADFP2028AST001</b>                               |                                                                                                                         | <b>Authorized Signatory</b> |

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