Company : **Nilgiri Eatates**

Prepared by lavanya 02-07-15

Input Service Tax Statement from 01-04-2015 to 31-06-2015

Sl No	Date	Supplier Name	Invoice No	Amount	Service tax	S T Rate	Bill Amount	ST No
1	08-04-15	Varna Media	4	**14,384**	**302**	**2.01%**	14,686	AACCS2157HST002
2	10-04-15	Impressions Advertising	3	54,000	6,674	12.36%	60,674	
3	20-04-15	V Green Media Pvt Ltd	ADI-1516-008	7,992	149	1.86%	8,141	
4	14-04-15	V Green Media Pvt Ltd	ADI-1516-006	13,290	247	1.86%	13,537	
5	30-04-15	United Security Services	USS/10/15	14,336	2,007	14.00%	16,343	AABFU3365PSD001
6	02-05-15	Impressions Advertising	030/05	56,400	6,971	12.36%	63,371	
7	16-05-15	V Green Media Pvt Ltd	ADI-1516-023	13,290	247	1.86%	13,537	
8	15-04-15	Uni Ads	97/2015-16	8,800	1,088	12.00%	9,888	
9	31-03-15	V Green Media Pvt Ltd	CRI -1415-046	32,800	4,054	12.00%	36,854	
10	01-06-15	Modi Properties & Investments Pvt Ltd	Mpipl/018	50,000	7,000	14.00%	57,000	AABCM4761EST001
11	01-06-15	Modi Properties & Investments Pvt Ltd	Mpipl/018	50,000	7,000	14.00%	57,000	AABCM4761EST001
12	31-05-15	United Security Services	USS/20/15	14,336	2,007	14.00%	16,343	AABFU3365PSD001
13	**30-05-15**	**Hoarding Rent** MHPL		**12,000**	**1,680**	**14.00%**	**13,680**	
14	**02-06-15**	**Impressions Advertising**	**054/06**	**54,000**	**7,560**	**14.00%**	**61,560**	
				395,628	46,986		442,614	

Total In-put Service Tax Amount **46,986**

Lavanya. 10/7/15

Verified By:
Date: 20/7/15
M. JAYA PRAKASH
Manager-Finance & Accounts

Nilgiri ST Input File

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

Service Tax In Put
Ledger Account

1-Apr-2015 to 4-Jul-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
23-4-2015	To **Tds Payable 15-16**		Journal Voucher	JV/1	*Being amount credited to Varna Media towards advertisement ads & Printing display other nos niligiri estates against Bill No 4 & date 8-4-2015 vide P O no 29341 & Date 7-4-2015*	**302.00**	
	To **Tds Payable 15-16**		Journal Voucher	JV/2	*Being amount credited to Impressions Advertising towards advertisement outdoor hoardings for niligiri estates conrtract period from 1-3-2015 to 28-2-2015 vide Bill No 013/04 & Date 10-4 -2015*	**6,674.00**	
1-5-2015	To **Tds Payable 15-16**		Journal Voucher	JV/1	*Being amount debited towards printng charges against bill no:-ADI-1516 -008 dt:-20.04.15*	**149.00**	
5-5-2015	To **Tds Payable 15-16**		Journal Voucher	JV/3	*BEing amount credited to V Green Media towards advertisement for ads & printing classified other nos 3cm * 12 cm classified display ad eenadu against Bill No ADI 1516 006 & Date 14-4-2015 vide P O no 29464 & Date 14-4-2015*	**247.00**	
13-5-2015	To **Tds Payable 15-16**		Journal Voucher	JV/1	*Being amount credited to United Security services towards security services for the month of April 15*	**2,007.00**	
	To **Impressions Advertising**		Journal Voucher	JV/2	*Being amount credited to Impressions Advertising towards advertisement outdoor hoardings for niligiri estates conrtract period from 1-3-2015 to 28-2-2016 vide Bill No 030/05 & Date 2-5 -2015*	**6,971.00**	
22-5-2015	To **Tds Payable 15-16**		Journal Voucher	JV/1	*Being amount debited towards advertisement charges against bill no:-ADI /1616/023 dt:-16.05.15 Po NO:-29868*	**247.00**	
28-5-2015	To **Tds Payable 15-16**		Journal	JV /3	*Being amount crrdited to Uni Ads towards front Lit Hoarding flex printing & re mounting charges against Bill No 97/2015-16 & Date 15-4-2015*	**1,088.00**	
	Carried Over					17,685.00	

continued ...

Nilgiri Estates (15-16)

Service Tax In Put Ledger Account : 1-Apr-2015 to 4-Jul-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
	Brought Forward					17,685.00	
28-5-2015	To **Tds Payable 15-16**		**Journal**	JV /4	*Being amount credited to V Green Media Pvt Ltd towards printing & stationery brouchure other nos against Bill no CRI - 1415 - 046 & Date 31-3-2015*	**4,054.00**	
6-6-2015	To **Tds Payable 15-16**		Journal Voucher	JV/6	*Being amount credited towards reiumbursement charges for the month of April 15*	**7,000.00**	
	To **Tds Payable 15-16**		Journal Voucher	JV/7	*Being amount credited towards reiumbursement charges for the month of May 15*	**7,000.00**	
10-6-2015	To **Tds Payable 15-16**		Journal Voucher	JV/3	*Being amount credited to United security services towards security charges for the month of May-15*	**2,007.00**	
30-6-2015	To **Modi Housing Pvt Ltd-Reiumbusment Charges**		Journal Voucher	JV/1	*Being amount debited towards hoarding rent for the month of june 15*	**1,680.00**	
	To **Tds Payable 15-16**		Journal Voucher	JV/2	*Being amount credited to Impressions advertisement towards advertisement outdoor hoardings for nilgiri estates contract period one year from 1-6-2015 to 30-6 -2015 vide Bill no 054/06 & Date 2-6-2015*	**7,560.00**	
						46,986.00	
	By **Closing Balance**						**46,986.00**
						46,986.00	**46,986.00**

VARNAMEDIA

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

To,
M/s. Nilgiri ~~Homes~~; Estates
Secunderabad, Telangana.

Invoice No VM//Advt/ **4**
Date :08/04/2015

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	***Being Charges for Advertisement Publication in*** Publication : **THE HINDU** Edition : HEBITATE PAGE - Hyderabad NatureofAd : Display Ad Hue : Colour Scheme : Yearly Presence Package Pub Dt. - 1 : 04.04.2015	10	10	100	-	14384.00
	References : PO No. : 29341 Insertion : 21st Insertion Ad Material : Nilgiri Estates	TOTAL				14384.00
		ST @ 2.1%				302.06
		GROSS TOTAL				**14686.06**
		Trade benefit				0.00
Amount in Words : Fourteen thousand six hundred and eighty six only		**NET PAYABLE AMOUNT**				**14686.06**

PAN No. : ALPPK8881P **Service Tax No. ALPPK8881PSD001**

T&C Standard : Any Discrepencies 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**

VARNA MEDIA HYDERABAD

Authorized Signatory

IMPRESSIONS

ADVERTISING

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

Date:10-04-2015

Bill No:013/04

M/s. Niligiri Estates

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 (2nd month) From : 01-04-2015 to 30-04-2015 Location: **1. Tivoli** Service Tax @ 12.36% extra	**40x12=480sft**	54,000=00	54,000=00 6,674=00
Display Charge per month			**60,674=00**
(Rupees Sixty thousand six hundred and seventy four 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

BILLING DEPARTMENT

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

Prepared by

Checked by 120

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,
M/s **Niligiri Estates**
Secunderabad-500 003
5-4-187/3 & 4,, II nd Floor,M.G.Road,

Invoice No.	ADI-1516-008	Date : 20-04-2015
Your P.O No.	29562	Date : 20.04.2015
RO No :		Date :
Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement Nilgiri Estates Date of Pub : 18.04.2015 Publication : Sakshi. Edition : Hyd Reality Page Position : Classifieds Page Size : 3.7x12, 44.4Sqcms Hue : Color	44 Sqcms	180.00	7992.00

	OUR	CUSTOMER
STC No. :	AADCV9375PSD001	
TIN No. :	36641857335	
IT PAN No.:	AADCV9375P	
TAN NO :	HYDV09669C	

Gross Amount	7,992.00
S. Tax @ 1.86 %	148.65
VAT @ %	
Round off	0.35
Grand Total (INR)	**8,141.00**

Amount in Indian Rupees :
EIGHT THOUSAND ONE HUNDRED AND FORTY ONE ONLY

- 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.

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

een
D I A

V GREEN MEDIA PVT. LTD.

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

TAX INVOICE

M/s Niligiri Estates	Invoice No.	ADI-1516-023	Date : 16-05-2015
Secunderabad-500 003	Your P.O No.	29868/50371	Date : 15-05-2015
5-4-187/3 & 4,, II nd Floor, M.G.Road,	RO No :		Date :
	Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement Nilgiri Estate Date of Pub : 16-05-2015 Publication : Eenadu Edition : Hyderabad. Position : Hyd.Sthirasthi Size : 3x12, 36 sqcms Hue : Colour	36 Sqcms	369.17	13290.00

	OUR	CUSTOMER		
STC No. :	AADCV9375PSD001		Gross Amount	13,290.00
TIN No :	36641857335		S. Tax @ 1.86 %	247.19
IT PAN No.:	AADCV9375P		VAT @ %	
TAN NO :	HYDV09669C		Round off	0.19
			Grand Total (INR)	13,537.00

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

- E & O. E.

Amount in Indian Rupees :
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 | Authorised Signatory

☎ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

To, M/S: NILGIRI ESTATES

Pan No: AABFU3365P

Bill No : USS/20/15
Month : MAY 2015
Date : 31.05.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	02	6400/-		12,800/-	

(Rupees : Sixteen thousand three hundred and forty three only.

Total	12,800	/-
12 % Service Charge / Uniform charge / Bus Fare	1536	/-
14.00% Service Tax	2007	/-
Grand Total	16,343	/-

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

Checked by:
18/6/15
D.K. HEMENDRAA
Officer-HR & Admin.

For UNITED SECURITY SERVICES

IMPRESSIONS
ADVERTISING

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

Bill No:030/05

M/s. Nilgiri Estates

Date:02-05-2015

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 (3rd month) From : 01-05-2015 to 31-05-2015 Location: **1. Tivoli**			
Mounting charges @ Rs.5/- per sft (40x12=480sft x Rs.5/-)=	**40x12=480sft**	54,000=00	54,000=00 2,400=00
			56,400=00
Service Tax @ 12.36% extra			6,971=00
Display Charge per month			**63,371=00**
(Rupees Sixty thousand Three hundred and seventy oneonly)			
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.

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

For IMPRESSIONS ADVERTISING

Prepared by

Checked by

BILLING DEPARTMENT

een
D I A

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

Niligiri Estates	Invoice No.	ADI-1516-006	Date : 14-04-2015
Secunderabad-500 003	Your P.O No.	29464/50352	Date : 14-04-2015
5-4-187/3 & 4,, II nd Floor,M.G.Road,	RO No :		Date :
	Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement Niligiri Estates Date of Pub : 11-04-2015 Publication : Eenadu Edition : Hyderabad. Position : Hyd.Sthirasthi Size : 3x12, 36 sqcms Hue : Colour	36 Sqcms	369.17	13290.00

	OUR	CUSTOMER		
STC No. :	AADCV9375PSD001		Gross Amount	13,290.00
TIN No. :	36641857335		S. Tax @ 1.86 %	247.19
IT PAN No.:	AADCV9375P		VAT @ %	
TAN NO :	HYDV09669C		Round off	0.19
			Grand Total (INR)	13,537.00

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

Amount in Indian Rupees :
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   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 : 97/2015-16
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. Nilgiri Estates
5–4–187/ 3 & 4,
M G Road,
SECUNDERABAD-500 003.

Sl. No.	Particulars		Qty./Size	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
	Message	: **NILGIRI ESTATES**					
	Media	: **FRONT LIT HOARDING**	**(1 NO.)**				
	Period	: **FLEX PRINTING & RE MOUNTING CHARGES**					
	Location	:					
	* FRONT LIT HOARDING at Mettuguda in Secunderabad		40' x 20'				
	ADD :	Flex Printing charges	8/-	6,400	.00		
		Flex mounting charges	3/-	2,400	.00		
						8,800	.00
	ADD :	Service Tax @ 12%		1,056	.00		
		Education Cess @ 2% (on ST)		21	.00		
		Secondary & Hr.Edu.Cess @ 1% (on ST)		11	.00		
						1,088	.00
	TOTAL :	Rupees nine thousand eight hundred and eighty eight only				**9,888**	**.00**

E & O.E.

ORIGINAL

for UNI ADS LIMITED,

PREPARED 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, M/s **Niligiri Estates** Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,	Invoice No.	CRI-1415-046	Date : 31-03-2015
	Your P.O No.	29214/50345	Date : 31/03/2015
	DC No :		Date :
	Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Creative Charges "9 Variable Jobs Designing Charges" Size : Annexure Back Side Pages : Annexure Back Side Colour : Annexure Back Side	9 No's	Variable Rates	32800.00

	OUR	CUSTOMER		
STC No. :	AADCV9375PSD001		Gross Amount	32,800.00
TIN No. :	36641857335		S. Tax @ 12.360 %	4,054.08
IT PAN No.:	AADCV9375P		VAT @ %	
TAN NO :	HYDV09669C		Round off	0.08
			Grand Total (INR)	**36,854.00**

Delivery Mode :

Amount in Indian Rupees : THIRTY SIX THOUSAND EIGHT HUNDRED AND FIFTY FOUR ONLY

- 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.

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.

BILL FOR SERVICES

... & Investments Pvt Ltd(15-16) .. 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail :info@modiproperties.com	**MPIPL/018**	**1-Jun-2015**
		Mode/Terms of Payment **15 Days**
Niligiri Estates 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad		

Sl No.	Particulars	Quantity	Rate	per	Amount
	Administration Charges				**50,000.00**
	Service Tax @ 14%		*14*	%	**7,000.00**
	Total				**₹ 57,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Only

Company's Service Tax No. : **AABCM4761EST001**
Company's PAN : **AABCM4761E**
Declaration
Declaration:
Service Tax Category: Real Estate Agent Service

Bank: HDFC Bank Ltd.,
A/c No.: 00422000001120
Branch: Secunderabad
IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Properties & Investments Pvt Ltd(15-16)

Authorised Signatory

This is a Computer Generated Invoice

Bill Modified due to ST Difference

BILL FOR SERVICES

Modi Properties & Investments Pvt Ltd(15-16) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail :info@modiproperties.com	Invoice No. **MPIPL/012**	**30-Apr-2015**
		Mode/Terms of Payment **15 Days**
	Supplier's Ref.	
Buyer **Niligiri Estates** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad		
	Despatch Document No.	
	Despatched through	
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	Administration Charges				**50,000.00**
	Service Tax Levied				**6,000.00**
	EC On Service Tax Levied				**120.00**
	SHEC On Service Tax Levied				**60.00**
	Total				**₹ 56,180.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Six Thousand One Hundred Eighty Only

Company's Service Tax No. : **AABCM4761EST001**
Company's PAN : **AABCM4761E**

Declaration
Declaration:
Service Tax Category: Real Estate Agent Service

Bank: HDFC Bank Ltd.,
A/c No.: 00422000001120
Branch: Secunderabad
IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Properties & Investments Pvt Ltd(15-16)

Authorised Signatory

This is a Computer Generated Invoice

☏ : 9849096520

UNITED SECURITY SERVICES

43B Vivekanand Nagar Borabanda Hyderabad-18.

Service Tax No: AABFU3365PSD001

Pan no: AABFU3365P

To, Nilgiri Estates

Bill No : USS/10/15

Month : April 2015

Date : 30.04.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security Guard	02	6400/-		12,800/	-
(Rupees : Sixteen thousand three hundred and fourty three only			Total	12800/	-
			12 % Service Charge	1536	-
			~~2%~~ mija charge service tax 144.	2007	-
			Room Rent	—	
			Grand Total	16343/	-

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

For UNITED SECURITY SERVICES

Checked by:

D.R. [illegible]

Officer [illegible] & Admin.

BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail :info@modiproperties.com	Invoice No. **MHPL/002**	**30-May-2015**
		Mode/Terms of Payment
	Supplier's Ref.	
Buyer Nilgiri Estates 5-4-187/3 & 4, IInd floor Soham mansion, M.G Road Sec bad		
	Despatch Document No.	
	Despatched through	
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	Hording Rental Service				**12,000.00**
	Service Tax Levied				**1,440.00**
	EC On Service Tax Levied				**29.00**
	SHEC On Service Tax Levied				**14.00**
	Total				**₹ 13,483.00**

Amount Chargeable (in words) — *E. & O.E*

Indian Rupees Thirteen Thousand Four Hundred Eighty Three Only

Company's Service Tax No. : **AADCM5906DSD001**
Buyer's Service Tax No. : **AAHFN0766FSD001**
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

IMPRESSIONS

ADVERTISING

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

Bill No:054/06

Date:02-06-2015

M/s. Niligiri Estates

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 (4th month) From : 01-06-2015 to 30-06-2015 Location: **1. Tivoli**	**40x12=480sft**	54,000=00	54,000=00
Service Tax @ 14% extra			7,560=00
Display Charge per month			**61,560=00**
(Rupees Sixty one thousand five hundred and sixty only)			

E.& O.E.

N.B: *Payments to be made within 15 days from the bill date, failing which interest @ 24% P.A. will be 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 reponisibility 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