TAX INVOICE U74200AP1996PTC024611 CIN ANTS PVT LTD JAD NO:5 LINUS , Hyderabad 500 033 CONSULTANTS PVT LTD 51855/23553929/23550781 counts@kitchen-by-design.com LE TAX No: AAACL7034NST001 lo: 36190116200 15-16 / 61 SER INV. NO. NT NAME: 28-Jan-16 INV. DATE. RAMOUNT ESTATES Dis.Adv.No. J-4-187/3&4, II nd Floor, M.G.Road 404 Ref. No. Secunderabad - 500003 10-Nov-15 32823 PO. No. 36604868066 TIN NO. Value Rs. Rate Rs. Qty in Pkt **PARTICULARS** SI.No. 5,641.00 SERVICE CHARGES ON KITCHEN COMPONENT 1 CHECKED ORDER FORM/DC/RATE 5,641.00 TOTAL Additional Information -790.00 14.00% SERV. TAX IMPORTANT NOTE: Goods once sold will not be exchanged.

Dispute if any shall be subject to the jurisdiction of HYDERABAD. nterest @ 2% per month will be charged for bills not paid.

[Rupees Six Thousand Four Hundred Thirty One and Zero Paise Only]

Customer Signature

4. The above prices are net prices taxes extra as applicable.

Material received in good condition:

ACKNOWLEDGEMENT:

GROSS AMOUNT

for LINUS CONSULTANTS PVT LTD

AUTHORISED SIGNATORY

6,431.00

	BILL	FOR SI	ERVICES	6			
Modi Properties & In # 5-4-187/3 & 4, II Fit Soham Mansion, M.O	nvestments Pvt Ltd(15-16	6)	nvoice No. MPIPL/165		1-Jan Mode/		6 s of Payment
Secunderabad - 500	003.						
E-Mail :info@modipro	operties.com	5	Supplier's R	ef.			
Buyer							
Paramount Estates	- Admin Charges		, t-b D-				8
5-4-187/3 & 4, 2nd F Soham Mansion	oor	L	Despatch Do	cument No.			
MG Road			Despatched t	hrough			
Secunderabad			Terms of Del	ivon			
			erris or Der	ivery			
SI No.	Particulars			Quantity	Rate	per	Amount
Administration (9,60,000.00
,	s	SB Service Ta	C @0.5% x @ 14%		0.50 14	%	4,800.00 1,34,400.00
				•			
				* *			
250	ş						
	9 "		(8)				
			Total				₹ 10,99,200.00
Amount Chargeable (in v	vords) I <mark>kh Ninety Nine Thousand T</mark>	Γwο	8				E. & O.E
Hundred Only	initiality while mousand i	· wo	10				
				•			
			×	3 .			
Company's Service Tax Company's PAN	No.: AABCM4761EST001 : AABCM4761E						
Declaration:		11	5				
Service Tax Category:	Real Estate Agent Service	A.*A					
Bank: HDFC Bank Ltd., A/c No.: 004220000011							

This is a Computer Generated Invoice

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

Authorised Signatory

Branch: Secunderabad

IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

TAX INVOICE U74200AP1996PTC024611 CIN **ISULTANTS PVT LTD** : 38 ROAD NO:5 LINUS Hills, Hyderabad 500 033 CONSULTANTS PVT LTD . 23551855/23553929/23550781 : accounts@kitchen-by-design.com VICE TAX No: AAACL7034NST001 N No: 36190116200 15-16 / 69 SER INV. NO. LIENT NAME: 28-Jan-16 INV. DATE. PARAMOUNT ESTATES 5-4-187/3&4, II nd Floor, M.G.Road Dis.Adv.No. 402 Ref. No. Secunderabad - 500003 33075 26-Nov-15 PO. No. 36604868066 TIN NO. Rate Rs. Value Rs. Qty in Pkt **PARTICULARS** SI.No. 5,641.00 SERVICE CHARGES ON KITCHEN COMPONENT 1 CHECKED ORDER FORM/DC/RATE 5,641.00

IMPORTANT NOTE:

Additional Information -

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 Six Thousand Four Hundred Thirty One and Zero Paise Only]

ACKNOWLEDGEMENT:

Material received in good condition:

Customer Signature

for LINUS CONSULTANTS PVT LTD

TOTAL

GROSS AMOUNT

SERV. TAX

AUTHORISED SIGNATORY

14.00%

790.00

6,431.00



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,		(A	TAX INVOIC	<u>-</u>	(1)	
M/s	Para	mount Estates		Invoice No.	ADI-1516-261	Date: 12-03-2016
15.00	. 0.0			Your P.O No.	34853/50734	Date: 09-03-2016
		87/3 &4, IInd Floor		RO No :		Date :
	Secun	derabad.		Order Confirmed by :		
S.No		Descript	ion	Qty.	Rate (INR)	Amount (INR
1	"Paramo Date of I Publicati Edition : Position	tisement bunt Residency-Phase II" Pub: 12-03-2016 ion: Sakshi. Hyd Reality Page : Classifieds Page (x12, 44,45qcms		44 Sqcms	180.00	7992.00
≶						3
	al .	OUR	CUSTOMER	Cross A	,	7.000
C No	o. :	OUR AADCV9375PSD001	CUSTOMER	Gross A		7,992.00
		AADCV9375PSD001	CUSTOMER	S. Tax @	2.18 %	7,992.00 174.23
N No). :	AADCV9375PSD001 36641857335	CUSTOMER	S. Tax @ VAT @	© 2.18 % %	174.23
N No). : No.:	AADCV9375PSD001 36641857335 AADCV9375P	CUSTOMER	S. Tax @ VAT @ Round o	© 2.18 % % Off	
N No PAN AN N	o. : No.: O :	AADCV9375PSD001 36641857335 AADCV9375P HYDV09669C		S. Tax @ VAT @ Round o	© 2.18 % %	0.23
AN N lymen	D. : No.: O : t should GREEN M	AADCV9375PSD001 36641857335 AADCV9375P	aft / Cheque in favour of erabad.	S. Tax @ VAT @ Round of Grand T Amount	2.18 % % off Total (INR) i in Indian Rupee	0.23 8,166.00

Receiver's Signature & Stamp

Prepared by

Checked By

For V GREEN MEDIA PVT. LTD.

Authorised Signatory

BILL FOR SERVICES

di Properties & Investments Pvt Ltd(15-16) 5-4-187/3 & 4, II Floor,	MPIPL/183	28-Feb-2016
Joham Mansion, M.G. Road,		Mode/Terms of Payment
Secunderabad - 500 003.		
E-Mail:info@modiproperties.com		
¥		
Paramount Estates		
5-4-187/3 &4,2nd floor,soham mansion		
M.G.Road Sec-Bad		
·		

SI	Particulars	Quantity	Rate	per	Amount
No.					
	Administration Charges For the Month of Feb 16				40,000.00
	SBC @	0.5%	0.50	%	200.00
	Service Tax @		14	%	5,600.00
					,
	·	-			
		Total			₹ 45,800.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Eight Hundred 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 Pyt Ltd(15-16)

Authorised Signatory

E. & O.E

IMPRESSIONS

ADVERTISING

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

Bill No:243/02

Date:06-02-2016

M/s. Paramount Estates

Your confirmation mail dated:26-02-2015

PARTICULARS	SIZE in ft	RATE	AMOUNT
Advertisement towards outdoor hoardings			
Display: Modi Properties			
Contract Period: One year From: 01-03-2015 to 28-02-2016			
Bill period : One month (12th month) From : 01-02-2016 to 29-02-2016			
Location: 1. Tivoli Service tax @ 14% extra Swach Bharat cess @ 0.5% extra on basic amount	40x12=480sft	2	54,000=00 7,560=00 270=00
Display charge per month (Rupees Sixty one thousand eight hundred & thirty only)			61,830=00

F&OF

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

Prepared by

Checked by

BILLING DEPARTMENT

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. Paramount Estates, Secunderabad, Telangana. Invoice No. VM//Advt/ 400

: 06/02/2016 Date

	INVO	CL		Size	T	Rate	Amount (Rs.)
.No.	Particulars		w x		S.Cm		
.NO.			W A				
	Being Charges for Advertisement Publication in						
1	Publication : TIMES OF INDIA						1
-	Edition : TIMES PROPERTY - Hyderabad						
	NatureofAd: Classified Display						
	Hue : Colour			- 12			
	Scheme : 10 + 10 Ads	10				*	
		000	3	13	39	300	11,700.00
	Pub Dt 1 : 06/02/2016						
	,						
	2						
				1			
	References : Est. No. : VM//Advt/ 391, 07/01/2016						
	Est. No. : VM//Advt/ 391, 07/01/2016 PO No. : 34235, 03/02/2016	·	7.0	TAL			11700.0
	Insertion : 3rd Insertion	•	100000	TAL	175%		254.4
	Material : Paramount Avenue				enefit		1170.0
1	mount in Words: Ten thousand seven hundred and eigh	to four only				AMOUNT	10,78

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: ORBC0101093 Bank: OBC, Ameerpt Br.

Pymt. Delay: Penal Interest @ 24% chargeable for payment delays

Subject to Hyderabad Jurisdiction

Thanking you

Authorized Signatory



INVOICE

W.R.PUBLICITIES

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

PAN No: ADFPT5174N

Service Tax No. ADFPT5174NST001

INVOICE NO:- 320 / 2015-16

Date: - 29-01-2016

M/s. Paramount Estates Hyderabad.

Display:- " Modi Properties "

S.No.	PARTICULARS	Quantity	Size	Area in Sq./Ft	Rate per month	Amount Rs.
Ú.	Display Charges for (01) One Hoarding at:-					
1.	Nagaram	1.No	40'X30'	1200	15,000/-	15,000.00
					.0	1.81
	Period From: 01.01.2016 To 31.01.2016					5
			э			
	e e			72		
ιyı						æ
0_						
	s				Total	15,000.00
	Service Tax @ 14.5 %					2,175.00
	*					
E.&.O.E.				Grand T	otal	17,175.00

Rupees-Seventeen Thousand One Hundered and Seventy Five Only.

FOR M.R.PUBLICITIES

Many Car.

CONSULTANTS PVT LTD

CIN

U74200AP1996PTC024611

NO: 38 ROAD NO:5

EE Hills, Hyderabad 500 033

lo: 23551855/23553929/23550781

ail: accounts@kitchen-by-design.com

RVICE TAX No: AAACL7034NST001

/N No: 36190116200

CLIENT NAME:

PARAMOUNT ESTATES

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

Secunderabad - 500003

TIN NO

36604868066

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 65

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

306

PO. No.

32944

SI.No. PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs:
1 SERVICE CHARGES ON KITCHEN COMPONENT		DO			5,641.00
CHECKED ONDER FORM/DC/RATE BY ONDER PORM/DC/RATE ONDER FORM/DC/RATE ONDER FORM/DC/RATE SEC'BA9		×			√ W
Proprieta de la companya del companya de la companya del companya de la companya		TOTAL			5,641.00
Additional Information -	SERV. TAX		14.00%	5	790.00
					-
					1 -
MPORTANT NOTE:					
 Goods once sold will not be exchanged. Dispute if any shall be subject to the jurisdiction of HYDERABAD. Iterest @ 2% per month will be charged for bills not paid. 	GROS	S AMOU	NT		6,431.00
4. The above prices are net prices taxes extra as applicable.	for LINUS C	ONSULT	ANTS P	VT LTD	
[Rupees Six Thousand Four Hundred Thirty One and Zero Paise ACKNOWLEDGEMENT: Material received in good condition:		AUTHOF	RISEDSI	GNATO	RY

TAX INVOICE U74200AP1996PTC024611 CIN ONSULTANTS PVT LTD LINUS 10: 38 ROAD NO:5 EE Hills, Hyderabad 500 033 CONSULTANTS PVT LTD io: 23551855/23553929/23550781 il: accounts@kitchen-by-design.com RVICE TAX No: AAACL7034NST001 No: 36190116200 15-16 / 64 SER INV. NO. ENT NAME: 28-Jan-16 INV. DATE. RAMOUNT ESTATES Dis.Adv.No. I-187/3&4, II nd Floor, M.G.Road 506 Ref. No. cunderabad - 500003 14-Nov-15 32881 PO. No. 36604868066 I NO. Value Rs. Rate Rs. Qty in Pkt **PARTICULARS** SI.No. 5,641.00 SERVICE CHARGES ON KITCHEN COMPONENT aTIES CHECKED 5,641.00 TOTAL dditional Information -790.00 14.00% SERV. TAX APORTANT NOTE: . Goods once sold will not be exchanged. 6,431.00 **GROSS AMOUNT** if any shall be subject to the jurisdiction of HYDERABAD. interest @ 2% per month will be charged for bills not paid. for LINUS CONSULTANTS PVT LTD . The above prices are net prices taxes extra as applicable. [Rupees Six Thousand Four Hundred Thirty One and Zero Paise Only] ACKNOWLEDGEMENT: AUTHORISED SIGNATORY Material received in good condition: Customer Signature

TAX INVOICE U74200AP1996PTC024611 CIN (ANTS PVT LTD LINUS ROAD NO:5 s, Hyderabad 500 033 CONSULTANTS PVT LTD 551855/23553929/23550781 :counts@kitchen-by-design.com CE TAX No: AAACL7034NST001 No: 36190116200 15-16 / 63 SER INV. NO. ENT NAME: 28-Jan-16 INV. DATE. ARAMOUNT ESTATES Dis.Adv.No. 5-4-187/3&4, II nd Floor, M.G.Road 601 Ref. No. Secunderabad - 500003 13-Nov-15 32841 PO. No. 36604868066 TIN NO. Rs. Value Rs. Qty in Pkt Rate **PARTICULARS** SI.No. 5,641.00 SERVICE CHARGES ON KITCHEN COMPONENT CHECKED ORDER FORM/DC/RATE 5,641.00 TOTAL Additional Information -790.00 14.00% SERV. TAX IMPORTANT NOTE: Goods once sold will not be exchanged. 6,431.00 **GROSS AMOUNT** spute if any shall be subject to the jurisdiction of HYDERABAD. iterest @ 2% per month will be charged for bills not paid.

4. The above prices are net prices taxes extra as applicable.

Material received in good condition:

ACKNOWLEDGEMENT:

[Rupees Six Thousand Four Hundred Thirty One and Zero Paise Only]

Customer Signature

for LINUS CONSULTANTS PVT LTD

AUTHORISED SIGNATORY

TAX INVOICE U74200AP1996PTC024611 CIN JLTANTS PVT LTD LINUS 8 ROAD NO:5 ılls, Hyderabad 500 033 CONSULTANTS PVT LTD .3551855/23553929/23550781 accounts@kitchen-by-design.com /ICE TAX No: AAACL7034NST001 No: 36190116200 15-16 / 62 SER INV. NO. JENT NAME: 28-Jan-16 INV. DATE. **ARAMOUNT ESTATES** Dis.Adv.No. 5-4-187/3&4, II nd Floor, M.G.Road 105 Ref. No. Secunderabad - 500003 13-Nov-15 32837 PO. No. 36604868066 TIN NO. Rs. Value Qty in Pkt Rate Rs. **PARTICULARS** SI.No. 5,641.00 SERVICE CHARGES ON KITCHEN COMPONENT 1 CHECKED ORDER FORM/DC/RATE 5,641.00 TOTAL Additional Information -790.00 14.00% SERV. TAX IMPORTANT NOTE: Goods once sold will not be exchanged. 6,431.00 **GROSS AMOUNT** Dispute if any shall be subject to the jurisdiction of HYDERABAD.

for LINUS CONSULTANTS PVT LTD

AUTHORISED SIGNATORY

Anterest @ 2% per month will be charged for bills not paid.

[Rupees Six Thousand Four Hundred Thirty One and Zero Paise Only]

Customer Signature

The above prices are net prices taxes extra as applicable.

Material received in good condition:

ACKNOWLEDGEMENT:

ANTS PVT LTD

OAD NO:5 · Hyderabad 500 033

51855/23553929/23550781

counts@kitchen-by-design.com

LE TAX No: AAACL7034NST001

√o: 36190116200

NT NAME:

RAMOUNT ESTATES

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

(Secunderabad - 500003

TIN NO.

36604868066

CIN

U74200AP1996PTC024611

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 61

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No. PO. No. 404

32823

TIN NO.	30004808000					
SI.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
<i>)</i> 1	SERVICE CHARGES ON KITCHEN COMPONENT	v				5,641.00
	ORDER FORM/DC/BATE ORDER FORM/DC/BATE OF NO. 25 3 64 70 10 10 10 10 10 10 10 10 10 10 10 10 10		2	5 g		y"
Additional I	Information -	Т	OTAL			5,641.00
		SERV. TAX		14.00%	5	790.00
		2				
Dispute if an	OTE: sold will not be exchanged. by shall be subject to the jurisdiction of HYDERABAD. We per month will be charged for bills not paid.	GROSS	S AMOU	NT		6,431.00
	rices are net prices taxes extra as applicable. es Six Thousand Four Hundred Thirty One and Zero Paise Only]	for LINUS C	ONSULT	ANTS P	VT LTD	
ACKNOWLE		-	AUTHOR	RISERSI	GNATO	RY .
iviateriai rec	Customer Signature					

JLTANTS PVT LTD

8 ROAD NO:5

ills, Hyderabad 500 033

3551855/23553929/23550781

ccounts@kitchen-by-design.com

LINUS

CONSULTANTS PVT LTD

CIN

ICE TAX No: AAACL7034NST001

No: 36190116200

ENT NAME:

ARAMOUNT ESTATES

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

Secunderabad - 500003

TIN NO. 36604868066

SER INV. NO.

15-16 / 67

U74200AP1996PTC024611

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

304

PO. No.

32948

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT	,				5,641.00
V =	*					
					37	
5 5	OHECKED OHDER FORM/DC/RATE OHDER FORM/DC/RATE		,			
8	21/2/10 De 2011/16			2003	, i	e
Additional	nformation -	Т	OTAL			5,641.00
	*	SERV. TAX		14.00%		790.00
		(4)	***			. (4)
	2.8					-
MPORTANT N			Ħ		-	
2. Dispute if ar	sold will not be exchanged. ly shall be subject to the jurisdiction of HYDERABAD. % per month will be charged for bills not paid.	GROSS	AMOU	NT		6,431.00
A Committee of the Comm	rices are net prices taxes extra as applicable.	for LINUS C	ONSULT	ANTS P	VT LTD	
[Rupee	s Six Thousand Four Hundred Thirty One and Zero Paise Only]			/	7	
ACKNOWLE	DGEMENT:			~	N/	
Material red	eived in good condition:		AUTHOR	RISED SI	GNATOR	RY
	Customer Signature					

JLTANTS PVT LTD

8 ROAD NO:5

Ils, Hyderabad 500 033

3551855/23553929/23550781

ccounts@kitchen-by-design.com

ICE TAX No: AAACL7034NST001

No: 36190116200

ENT NAME:

ARAMOUNT ESTATES

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

Secunderabad - 500003

TIN NO.

36604868066

CIN

U74200AP1996PTC024611

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 68

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

102

PO: No.

32992

TIN NO.	30004000000			1		
Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT				(8)	5,641.00

	ORDER FORM/DC/RATE By: Dt: 21/210 (2 No.25398) Onte 201116 Ship att					w)
Additional	Information -		OTAL	50		5,641.0
10011011011		SERV. TAX		14.00%	5	790.0
*#	*	-				-
	F					1.5
MPORTANT N				,		
Dispute if ar	sold will not be exchanged. By shall be subject to the jurisdiction of HYDERABAD. The per month will be charged for bills not paid.	GROSS	S AMOU	INT	63	6,431.00
1/	rices are net prices taxes extra as applicable.	for LINUS C	ONSUL	TANTS P	VT LTD	
[Rupe	s Six Thousand Four Hundred Thirty One and Zero Paise Only]			17		
ACKNOWLE	DGEMENT:		7	Sl	/	¥.
Material re	ceived in good condition:		AUTHO	RISEDSI	GNATO	RY
	Customer Signature		8 1			

TAX INVOICE U74200AP1996PTC024611 CIN INSULTANTS PVT LTD): 38 ROAD NO:5 LINUS E Hills, Hyderabad 500 033 CONSULTANTS PVT LTD : 23551855/23553929/23550781 I: accounts@kitchen-by-design.com VICE TAX No: AAACL7034NST001 I No: 36190116200 SER INV. NO. 15-16 / 66 JENT NAME: 28-Jan-16 INV. DATE. ARAMOUNT ESTATES Dis.Adv.No. 5-4-187/3&4, II nd Floor, M.G.Road 401 Ref. No. Secunderabad - 500003 18-Nov-15 32947 PO. No. TIN NO. 36604868066 Rate. Rs. Value Rs. Qty in Pkt **PARTICULARS** SI.No. 5,641.00 SERVICE CHARGES ON KITCHEN COMPONENT 5,641.00 TOTAL Additional Information -790.00 SERV. TAX 14.00% IMPORTANT NOTE: 1. Goods once sold will not be exchanged. 2. Dispute if any shall be subject to the jurisdiction of HYDERABAD. **GROSS AMOUNT** 6,431.00 interest @ 2% per month will be charged for bills not paid. . The above prices are net prices taxes extra as applicable. for LINUS CONSULTANTS PVT LTD [Rupees Six Thousand Four Hundred Thirty One and Zero Paise Only] ACKNOWLEDGEMENT: **AUTHORISED SIGNATORY** Material received in good condition:

Customer Signature



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. Paramount Estates. Secunderabad, Telangana. Invoice NcVM//Advt/ 345
Date 26.12.2015

INVOICE

	INVOICE	T	Size	$\neg \tau$	Rate	Amount (Rs.)
S.No.	Particulars	w x		S.Cm		
1	Being Charges for Advertisement Publication in Publication: THE HINDU Edition: PROPERTY PLUS - Hyderabad NatureofAd: Display Hue: Colour Scheme: 1+2 Scheme	10	10	100	475.00	15833.33
	Pub Dt 1 : 26.12.2015 (Note: Total amount devided by 3 Ads)					
Am	References: PO No.: 33608, 26.12.2015 Insertion: 1st Insertion Material: Paramount Avenue Fourteen thousand five hundred and Ninety Four only	ST	ade b	175% enefit	AMOUNT	15833.33 344.37 1583.33 14,594

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: 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