

TAX INVOICE

LINUS CONSULTANTS PVT LTD

CIN

U74200AP1996PTC024611

DAD NO:5

, Hyderabad 500 033

51855/23553929/23550781

counts@kitchen-by-design.com

LINUS

CONSULTANTS PVT LTD

LE TAX No: AAACL7034NST001

No: 36190116200

NT NAME:

GRAMOUNT ESTATES

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

Secunderabad - 500003

TIN NO. 36604868066

SER INV. NO.

15-16 / 61

INV. DATE.

28-Jan-16

Dis.Adv.No.

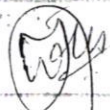
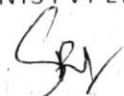
404

Ref. No.

PO. No.

32823

10-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT CHECKED ORDER FORM/DC/RATE By:  Dt: 21/2/16 					5,641.00
Additional Information -		TOTAL			5,641.00	
		SERV. TAX 14.00%			790.00	
					-	
					-	
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 Six Thousand Four Hundred Thirty One and Zero Paise Only] ACKNOWLEDGEMENT: Material received in good condition: Customer Signature		GROSS AMOUNT			6,431.00	
		for LINUS CONSULTANTS PVT LTD				
		 AUTHORISED SIGNATORY				

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/165	1-Jan-2016
		Mode/Terms of Payment
	Supplier's Ref.	
Buyer Paramount Estates - Admin Charges 5-4-187/3 & 4, 2nd Floor Soham Mansion MG Road Secunderabad		
	Despatch Document No.	
	Despatched through	
	Terms of Delivery	

SI No.	Particulars	Quantity	Rate	per	Amount
	Administration Charges <i>For the Month of</i>				9,60,000.00
	SBC @0.5%		0.50	%	4,800.00
	Service Tax @ 14%		14	%	1,34,400.00
	Total				₹ 10,99,200.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Ninety Nine Thousand Two Hundred Only

₹ 10,99,200.00

E. & O.E.

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

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

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

CONSULTANTS PVT LTD

CIN

U74200AP1996PTC024611

38 ROAD NO:5

Hills, Hyderabad 500 033

23551855/23553929/23550781

accounts@kitchen-by-design.com

VICE 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 / 69

INV. DATE.

28-Jan-16

Dis.Adv.No.

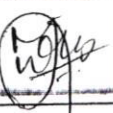
Ref. No.

402

PO. No.

33075

26-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 27/1/16 INVOICE No. 23400 Date: 28/1/16 Sign: AA DI PROPERTY SEC' BAD						
Additional Information -		TOTAL				5,641.00
		SERV. TAX			14.00%	790.00
						-
						-
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 Six Thousand Four Hundred Thirty One and Zero Paise Only]		GROSS AMOUNT				6,431.00
		for LINUS CONSULTANTS PVT LTD				
		 AUTHORISED SIGNATORY				
ACKNOWLEDGEMENT:						
Material received in good condition:						
Customer Signature						

**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 Paramount Estates 5-4-187/3 &4, IIInd Floor Secunderabad.	Invoice No.	ADI-1516-261	Date : 12-03-2016
	Your P.O No.	34853/50734	Date : 09-03-2016
	RO No :		Date :
	Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement "Paramount Residency-Phase II" Date of Pub : 12-03-2016 Publication : Sakshi. Edition : Hyd Reality Page Position : Classifieds Page Size : 3.7x12, 44.4Sqcms Hue : Colour	44 Sqcms	180.00	7992.00

OUR		CUSTOMER	
STC No. :	AADCV9375PSD001	Gross Amount	7,992.00
TIN No. :	36641857335	S. Tax @ 2.18 %	174.23
IT PAN No.:	AADCV9375P	VAT @ %	
TAN NO :	HYDV09669C	Round off	0.23
		Grand Total (INR)	8,166.00

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

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

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

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

- Subject to Hyderabad jurisdiction only.

- E & O. E.

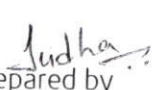
Amount in Indian Rupees :

EIGHT THOUSAND ONE HUNDRED AND SIXTY SIX 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

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

MPIPL/183

28-Feb-2016

Mode/Terms of Payment

Paramount Estates

5-4-187/3 & 4, 2nd floor, soham mansion
M.G. Road Sec-Bad

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

Amount Chargeable (in words)

E. & O.E

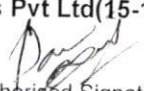
Indian Rupees Forty Five Thousand Eight Hundred OnlyCompany's Service Tax No. : **AABCM4761EST001**Company's PAN : **AABCM4761E**Declaration

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

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			
<u>Location:</u>			
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.

For IMPRESSIONS ADVERTISING

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

Prepared by

Checked by

BILLING DEPARTMENT

Authorized Signatory



INVOICE

M.R.PUBLICITIES

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

PAN No : ADFPT5174N

Service Tax No. ADFPT5174NST001

INVOICE NO:- 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.
1	Display Charges for (01) One Hoarding at:- Nagaram Period From : 01.01.2016 To 31.01.2016	1.No	40'X30'	1200	15,000/-	15,000.00
					Total	15,000.00
	Service Tax @ 14.5 %					2,175.00
E.&O.E.				Grand Total		17,175.00

Rupees- Seventeen Thousand One Hundred and Seventy Five Only.

FOR M.R.PUBLICITIES

TAX INVOICE

CONSULTANTS PVT LTD

CIN

U74200AP1996PTC024611

NO: 38 ROAD NO:5

EE Hills, Hyderabad 500 033

No: 23551855/23553929/23550781

Mail: accounts@kitchen-by-design.com

LINUS

CONSULTANTS PVT LTD

SERVICE TAX No: AAACL7034NST001

IN No: 36190116200

CLIENT NAME:

PARAMOUNT ESTATES

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

Secunderabad - 500003

TIN NO. 36604868066

SER INV. NO.

15-16 / 65

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

306

PO. No.

32944

18-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT				5,641.00	
CHECKED ORDER FORM/DC/RATE By:  Dt: 22/2/16 						
Additional Information -			TOTAL		5,641.00	
			SERV. TAX	14.00%	790.00	
					-	
					-	
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 Six Thousand Four Hundred Thirty One and Zero Paise Only] ACKNOWLEDGEMENT: Material received in good condition: Customer Signature			GROSS AMOUNT		6,431.00	
			for LINUS CONSULTANTS PVT LTD			
			 AUTHORISED SIGNATORY			

TAX INVOICE

CIN

U74200AP1996PTC024611

CONSULTANTS PVT LTD

NO: 38 ROAD NO:5

EE Hills, Hyderabad 500 033

No: 23551855/23553929/23550781

Email: accounts@kitchen-by-design.com

SERVICE TAX No: AAACL7034NST001

V No: 36190116200

AGENT NAME:

RAMOUNT ESTATES

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

Hyderabad - 500003

V NO. 36604868066

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 64

INV. DATE.

28-Jan-16

Dis.Adv.No.

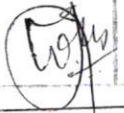
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Ref. No.

32881

14-Nov-15

PO. No.

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
	CHECKED ORDER FORM/DC/BATE BY:  DC 22/2/16 					
TOTAL						5,641.00

Additional Information -

SERV. TAX 14.00% 790.00

IMPORTANT NOTE:

- Goods once sold will not be exchanged.
- Dis 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 Six Thousand Four Hundred Thirty One and Zero Paise Only]

ACKNOWLEDGEMENT:

Material received in good condition:

Customer Signature

GROSS AMOUNT 6,431.00

for LINUS CONSULTANTS PVT LTD

AUTHORISED SIGNATORY

TAX INVOICE

CIN

U74200AP1996PTC024611

LINTS PVT LTD

ROAD NO:5

s, Hyderabad 500 033

551855/23553929/23550781

accounts@kitchen-by-design.com

CE 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

LINUS

CONSULTANTS PVT LTD

SER INV. NO.

15-16 / 63

INV. DATE.

28-Jan-16

Dis.Adv.No.

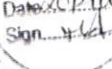
601

Ref. No.

32841

13-Nov-15

PO. No.

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 22/2/16 NO. 25388 Date: 20/2/16 Sign: 						
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 Six Thousand Four Hundred Thirty One and Zero Paise Only] ACKNOWLEDGEMENT: Material received in good condition: Customer Signature		TOTAL			5,641.00	
		SERV. TAX		14.00%	790.00	
		GROSS AMOUNT			6,431.00	
		for LINUS CONSULTANTS PVT LTD  AUTHORISED SIGNATORY				

TAX INVOICE

CIN

U74200AP1996PTC024611

JLTANTS PVT LTD

8 ROAD NO:5

Hills, Hyderabad 500 033

3551855/23553929/23550781

accounts@kitchen-by-design.com

/ICE TAX No: AAACL7034NST001

No: 36190116200

CLIENT NAME:

ARAMOUNT 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 / 62

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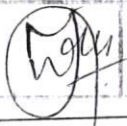
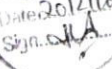
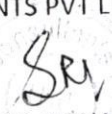
105

Ref. No.

PO. No.

32837

13-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 22/1/16 25386 Date: 20/12/16 Sign: 						
Additional Information -					TOTAL	5,641.00
					SERV. TAX	14.00% 790.00
IMPORTANT NOTE: 1. Goods once sold will not be exchanged. 2. Dispute if any shall be subject to the jurisdiction of HYDERABAD. 3. Interest @ 2% per month will be charged for bills not paid. 4. The above prices are net prices taxes extra as applicable. [Rupees Six Thousand Four Hundred Thirty One and Zero Paise Only] ACKNOWLEDGEMENT: Material received in good condition: Customer Signature					GROSS AMOUNT	6,431.00
					for LINUS CONSULTANTS PVT LTD	
					 AUTHORISED SIGNATORY	

TAX INVOICE

LINTS PVT LTD

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U74200AP1996PTC024611

DAD NO:5

Hyderabad 500 033

51855/23553929/23550781

counts@kitchen-by-design.com

LINUS

CONSULTANTS PVT LTD

LE TAX No: AAACL7034NST001

No: 36190116200

NT NAME:

GRAMOUNT ESTATES

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

Secunderabad - 500003

TIN NO. 36604868066

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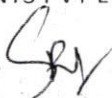
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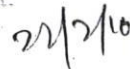
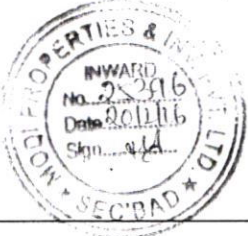
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PO. No.

32823

10-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 22/2/16 						
Additional Information -		TOTAL			5,641.00	
		SERV. TAX 14.00%			790.00	
					-	
					-	
IMPORTANT NOTE: 1. Goods once sold will not be exchanged. Dispute if any shall be subject to the jurisdiction of HYDERABAD. Anterest @ 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]		GROSS AMOUNT			6,431.00	
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		 AUTHORISED SIGNATORY				
ACKNOWLEDGEMENT: Material received in good condition: Customer Signature						

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1	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
CHECKED ORDER FORM/DC/RATE By:  DE:  						
Additional Information -		TOTAL			5,641.00	
		SERV. TAX 14.00%			790.00	
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		 AUTHORISED SIGNATORY				
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ACKNOWLEDGEMENT: Material received in good condition: Customer Signature						

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8 ROAD NO:5

Hills, Hyderabad 500 033

3551855/23553929/23550781

accounts@kitchen-by-design.com

LINUS

CONSULTANTS PVT LTD

ICE TAX No: AAACL7034NST001

No: 36190116200

CLIENT NAME:

ARAMOUNT ESTATES

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

Secunderabad - 500003

TIN NO. 36604868066

SER INV. NO.

15-16 / 68

INV. DATE.

28-Jan-16

Dis.Adv.No.

Ref. No.

102

PO: No.

32992

23-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 21/2/16 		TOTAL				5,641.00
Additional Information -		SERV. TAX	14.00%			790.00
						-
						-
IMPORTANT NOTE:						
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Customer Signature						
		for LINUS CONSULTANTS PVT LTD				
						
		AUTHORISED SIGNATORY				

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: 23551855/23553929/23550781

/i: accounts@kitchen-by-design.com

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VICE TAX No: AAACL7034NST001

IN No: 36190116200

CLIENT NAME:

ARAMOUNT ESTATES

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Secunderabad - 500003

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15-16 / 66

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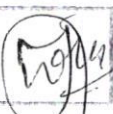
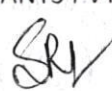
Ref. No.

401

PO. No.

32947

18-Nov-15

Sl.No.	PARTICULARS	Qty in Pkt	Rate	Rs.	Value	Rs.
1	SERVICE CHARGES ON KITCHEN COMPONENT					5,641.00
CHECKED ORDER FORM/DC/RATE By:  Dt: 21/2/16 						
Additional Information -		TOTAL				5,641.00
		SERV. TAX			14.00%	790.00
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						-
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		for LINUS CONSULTANTS PVT LTD				
[Rupees Six Thousand Four Hundred Thirty One and Zero Paise Only] ACKNOWLEDGEMENT: Material received in good condition: Customer Signature		 AUTHORISED SIGNATORY				

To,
M/s. Paramount Estates.
Secunderabad, Telangana.

Invoice No VM//Advt/ 345
Date 26.12.2015

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H	S.Cm	
1	Being Charges for Advertisement Publication in Publication : THE HINDU Edition : PROPERTY PLUS - Hyderabad Nature of Ad : Display Hue : Colour Scheme : 1+2 Scheme Pub Dt. - 1 : 26.12.2015 (Note: Total amount divided by 3 Ads)	10	10	100	475.00	15833.33
	References :					
	PO No. : 33608, 26.12.2015					
	Insertion : 1st Insertion					
	Material : Paramount Avenue					
					TOTAL	15833.33
					ST @ 2.175%	344.37
					Trade benefit	1583.33
					NET PAYABLE AMOUNT	14,594
	Amount in Words : Fourteen thousand five hundred and Ninety Four only					

PAN No. : ALPPK8881P Service Tax No. ALPPK8881PSD001

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

Payment : Payments should be made payable to "VARNA MEDIA"
A/c: 10931011001571 IFSC: ORBC0101093 Bank: OBC, Ameerpt Br.
Pymt. Delay : Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**


Authorized Signatory

