

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Register
1-Aug-2020 to 31-Aug-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-8-2020	SUP-Varun Motors Pvt Ltd	Purchase	PUR/10073✓		24,701.00
24-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10074✓		877.00
24-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10075✓		877.00
24-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10076✓		876.76
28-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10077✓		877.00
28-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10078✓		877.00
28-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10079✓		877.00
28-8-2020	SUP-Deccan Chroncile Holding Limited	Purchase	PUR/10080✓		3,360.00
28-8-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10081✓		1,323.00
28-8-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10082✓		2,646.00
28-8-2020	SUP-Deccan Chroncile Holding Limited	Purchase	PUR/10083✓		3,380.00
28-8-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10084✓		840.00
28-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10085✓		877.00
28-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10086✓		877.00
28-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10087✓		877.00
31-8-2020	SUP-Deccan Chroncile Holding Limited	Purchase	PUR/10088✓		3,402.00
31-8-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10089✓		945.00
31-8-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10090✓		3,087.00
31-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10091✓		698.00
31-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10092✓		698.00
31-8-2020	SUP- Jagati Publications Limited	Purchase	PUR/10093✓		698.00
31-8-2020	SUP- Atlas Enterprises Trade Center	Purchase	PUR/10094✓		780.00
31-8-2020	SUP- Fortune Commercial Vehicles	Purchase	PUR/10095✓		5,726.00
Total:					60,176.76

[Handwritten signature]

SLLP istics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10073**
Ref.: **042/BR/20004804 dt. 5-Aug-2020**

Dated : 7-Aug-2020

Party's Name: **Varun Motors Pvt Ltd**
Secunderabad
GSTIN/UIN : **36AABCV2471Q1ZT**

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	5,280.14	₹ 24,701.00
OIE-Repairs & Maintenance 4 Wheeler 28%	14,429.64	
Input CGST	2,495.36	
Input SGST	2,495.36	
Roundig Off	0.50	

On Account of :

Being Wagon R Car vehicle No:- TS10EB 4520 vehicle serviced against Bill No:- 042/BR/20004804 dt:- 05.08.2020.

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred One Only

for SUP-Varun Motors Pvt Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER



MARUTI AUTHORISED DEALERS

Job Card Retail - Tax Invoice

BALANAGAR : **BEGUMPET :** **MALAKPET :** **TOLICHOWKI :** **VANASTHALIPURAM :** **GACHIBOWLI :** **ECIL :** **JUBILEE HILLS :** **BHEL :** **BEGUMPET MQSW :** **MOTINAGAR :**
Customer Name & Address : 2454 7676, 2455 3395, 040 6463 7676, 040-2402 7676, 040-4949 7979, 040-4050 7676, 23607071 / 72, 040-4800 4900, 040-44608309 / 10, 88861 10917
SUMMIT SALES LLP **Invoice No. : 042/BR/20004804** **Date : 05/08/2020 18:46:07**

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SEC-
 BAD
 HYDERABAD
 Pin:500047
 State & Code : 36-TELANGANA
 Mobile : 8885583001
 Loyalty Card : NA
 Cust GSTIN/UIN : 36ACQFS2044C1Z7

Fuel Trim :

WE ARE OPEN ON SUNDAY'S

Job Card No. : JC20004762
 Reg.No. : TS10EB4520
 SA Name : MANISHRAJ M
 Model : MARUTI WAGON R VXI BS
 Chassis No. : 770693
 Service type: RUNNING REPAIR
 Place of Supply: TELANGANA

Job Card Date: 04/08/2020
 Mileage : 121849
 SA(M) : 8142289306
 EW Type : NA
 Last Service : 120530 (22-07-20)
 Next Service Due : PMS120

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Danded Repairs-Others/Suggested Jobs										
8	HA02R0	FRONT STRUT (ONE SIDE)		998729						643.50
9	HJ04R0	REAR SHOCK ABSORBER (ONE SIDE)		998729						351.00

Recommendations :

W/D: ENGINE MOUNTING RH LH STEERING
 RACK BOTH STRUT LOWER ARMS REAR
 SHOCKS FRONT WHEEL BEARING R/P
 DONE

For VARUN MOTORS PVT. LTD.

Authorised Signatory

Sub Total Amount	:	15,048.28	0.00	4,661.50
CGST @ 14%	:	2,020.17		
SGST @ 14%	:	2,020.17		
CGST @ 9%	:	55.68		419.54
SGST @ 9%	:	55.68		419.54
Sub Total Amount	:	19,199.98	0.00	5,500.58
Net Bill Amount (Rounded)	:			24,701.00

Rupees Twenty Four Thousand Seven Hundred And One Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

Dealer GSTIN : 36AABCV2471Q1ZT

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to

Customer Signature

Mobile No.:



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.



MARUTI AUTHORISED DEALERS

Job Card Retail - Tax Invoice

BALANAGAR : BEGUMPET : MALAKPET : TOLICHOWKI : VANASTHALIPURAM : GACHIBOWLI : ECIL : JUBILEE HILLS : BHEL : BEGUMPET MQSW : MOTINAGAR :
Customer Name & Address : SUMMIT SALES LLP ID : 1933881328 Invoice No. : 042/BR/20004804 Date : 05/08/2020 18:46:07

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SEC-
BAD
HYDERABAD
Pin:500047
State & Code : 36-TELANGANA
Mobile : 8885583001
Loyalty Card : NA
Cust GSTIN/UIN : 36ACQFS2044C1Z7

Fuel Trim :

WE ARE OPEN ON SUNDAY'S

Job Card No. : JC20004762

Reg.No. : TS10EB4520

SA Name : MANISHRAJ M

Model : MARUTI WAGON R VXI BS

Chassis No. : 770693

Service type: RUNNING REPAIR

Place of Supply: TELANGANA

Job Card Date: 04/08/2020

Mileage : 121849

SA(M) : 8142289306

EW Type : NA

Last Service : 120530 (22-07-20)

Next Service Due : PMS120

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
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Parts

Demanded Repairs-Others/Suggested Jobs

1	11610M67L00	MOUNTING,ENG RH	AB	8708	28%	1.000	617.18	617.18	0.00	
2	11620M67L00	MOUNTING,ENG LH	AB	8708	28%	1.000	625.00	625.00	0.00	
3	11710M67L00	MOUNTING,ENG RR	AB	8708	28%	1.000	585.93	585.93	0.00	
4	41068M67L14	STRUT SET,FRONT SPNSN,L	AB	8708	28%	1.000	2617.18	2617.18	0.00	
5	41069M67L14	STRUT SET,FRONT SPNSN,R	AB	8708	28%	1.000	2617.18	2617.18	0.00	
6	41800M67L02	ABSORBER ASSY,REAR SHOCK	AB	8708	28%	2.000	882.81	1765.62	0.00	
7	43440M68K20	BEARING FRONT WHEEL	AB	8482	18%	1.000	618.64	618.64	0.00	
8	45201M67L02	ARM ASSY,FRONT SUSPENSION,R	AB	8708	28%	1.000	726.56	726.56	0.00	
9	45202M67L02	ARM ASSY,FRONT SUSPENSION,L	AB	8708	28%	1.000	726.56	726.56	0.00	
10	48500M67L02	BOX ASSY STEERING GEAR	AA	8708	28%	1.000	4148.43	4148.43	0.00	

LABOUR

Demanded Repairs-Others/Suggested Jobs

1	ZA11L01	WHEEL ALIGNMENT (4 HEAD)	998729							450.00
2	AJ13R0	ENGINE MOUNTING (RH)	998729							351.00
3	LC07R0	STEERING TIE ROD END (ONE SIDE)	998729							468.00
4	HD07R0	FRONT WHEEL BEARING (ONE SIDE)	998729							702.00
5	ZZ07H	HYGIENE CHARGE	998729							175.00
6	AJ12R0	ENGINE MOUNTING (REAR)	998729							1,053.00
7	HA05R0	FRONT SUSPENSION ARM BUSH (ONE SIDE)	998729							468.00

Note : Goods once sold will not be taken back

SLLP Logistics
1-187/3 & 4, M G Road
Kanigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10074**
Ref.: **TG7000009471 dt. 2-Aug-2020**

Dated : 24-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Output CGST	20.88	
Output SGST	20.88	
Roundig Off	0.24	
On Account of :		
Being Sales classified Ad of GHT in Sakshi News paper on 31st to 4th August 2020 against Bill NO:- TG7000009471 dt:- 02.08.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Seven Only		

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACDPS2044C127
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG70000009471	02.08.2020
	201121297948	

R.O. NO./DATE : 726863 30.07.2020

PAGE NO: RA11

THROUGH : TELTEL/2008/23482

CLIENT NAME : Summit Sales LLP

PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	02/08/20	0.00*5.00	5.00	166.25	0

Gross Amount	:	835.00
Less Trade Discount	:	
OTHER CHARGES +	:	835.00
NET TAXABLE VALUE	:	
1. IGST 5%	:	20.88
2. CGST 2.5%	:	20.88
3. SGST 2.5%	:	
TOTAL TAXES	:	41.76
TOTAL PAYABLE	:	877.00

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D.'s in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s

For JAGATI PUBLICATIONS LIMITED

RH
VICE PRESIDENT - ADVT

Reverse charge basis : Yes/No

E. & O.E.

SLLP Logistics
4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10075**
Ref.: **TG7000008526 dt. 31-Jul-2020**

Dated : 24-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Output CGST	20.88	
Output SGST	20.88	
Roundig Off	0.24	
On Account of :		
Being Sales classified Ad of GHT in Sakshi News paper on 31st to 4th August 2020 against Bill NO:- TG7000008526 dt:- 31.07.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Seven Only		

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

VICE PRESIDENT - ADVT

187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

No. : PUR/10076
Ref.: TG7000009035 dt. 1-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad

GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars	Amount
OIERD-Advertisement @ 5%	835.00
Output SGST	20.88
Output CGST	20.88
	₹ 876.76
On Account of :	
Being Sales classified Ad of GHT in Sakshi News paper on 31st to 4th August 2020 against Bill NO:- TG7000009035 dt;- 01.08.2020.	
Amount (in words) :	
Indian Rupees Eight Hundred Seventy Six and Seventy Six paise Only	



Receiver's Signature

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road 1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. A/BCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP

5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003

GSTIN NO : 36ACQFS2044C127

Place Of Supply : Telangana/36

Address of Delivery : Same as Above.

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG70000009035	01.08.2020
	201121297027	

R.O. NO/DATE : 726863 30.07.2020

PAGE NO:RA11

CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23482

PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	01/08/20	0.00*5.00	5.00	170.00	0

Gross Amount	:	835.00
Less Trade Discount	:	
OTHER CHARGES +	:	835.00
NET TAXABLE VALUE	:	
1. IGST 5%	:	20.88
2. CGST 2.5%	:	20.88
3. SGST 2.5%	:	
TOTAL TAXES	:	41.76
TOTAL PAYABLE	:	877.00

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

E. & O.E.

For JAGATI PUBLICATIONS LIMITED

RH
VICE PRESIDENT - ADVT

SSLLP Logi
5-4-187/3 & 4, M S Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10077**
Ref.: **TG7000009660 dt. 7-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Output SGST	20.88	
Output CGST	20.88	
Roundig Off	0.24	
 <		

for SUP- Jagati Publications Limited

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No.1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000009660	07.08.2020
	201121298232	

R.O. NO/DATE : 726875 06.08.2020

PAGE NO:RA11

THROUGH : TELTEL/2008/23482

CLIENT NAME : Summit Sales LLP

PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	07/08/20	0.00*5.00	5.00	166.25	0

Gross Amount	:	835,00
Less Trade Discount	:	
OTHER CHARGES +	:	835,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	20,88
2. CGST 2.5%	:	20,88
3. SGST 2.5%	:	
TOTAL TAXES	:	41,76
TOTAL PAYABLE	:	877,00

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

E.& O.E.

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

SSLLP Logistics
5-4-187/3 & 4, Main Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10078**
Ref.: **TG7000009799 dt. 9-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars	Amount
OIERD-Advertisement @ 5%	835.00
Output SGST	20.88
Output CGST	20.88
Roundig Off	0.24
	₹ 877.00
On Account of : Being Sales classified Ad of GHT in Sakshi News paper on 7th to 11th Aug ' 20 against Bill No:- TG7000009799 dt:- 09.08.2020. Amount (in words) : Indian Rupees Eight Hundred Seventy Seven Only	

for SUP- Jagati Publications Limited

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No.1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQF52044C1Z7
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

**While
remitting
please
quote**

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000009799	09.08.2020
	201121298493	

R.O. NO./DATE : 726875 06.08.2020 PAGE NO:RA11
CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23482
PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	09/08/20	0.00*5.00	5.00	166.25	0

Gross Amount	:	835,00
Less Trade Discount	:	
OTHER CHARGES +	:	835,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	20,88
2. CGST 2.5%	:	20,88
3. SGST 2.5%	:	
TOTAL TAXES	:	41,76
TOTAL PAYABLE	:	877,00

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D's infavour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

For **JAGATI PUBLICATIONS LIMITED**

E. & O.E.

VICE PRESIDENT - ADVT

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No.1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

**While
remitting
please
quote**

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000009755	08.08.2020
	201121298355	

R.O. NO./DATE : 726875 06.08.2020 PAGE NO:RA11

CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23482
PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	
Hyderabad City	08/08/20	0.00*5.00	5.00	166.25	0	
						Gross Amount : 835.00
						Less Trade Discount : 0
						OTHER CHARGES + : 835.00
						NET TAXABLE VALUE : 835.00
						1. IGST 5% : 20.88
						2. CGST 2.5% : 20.88
						3. SGST 2.5% : 20.88
						TOTAL TAXES : 41.76
						TOTAL PAYABLE : 877.00

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

E.& O.E.

VICE PRESIDENT - ADVT

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

No. : PUR/10080
Ref.: S/2021/C00586 dt. 6-Aug-2020

Dated : 28-Aug-2020

Party's Name: SUP-Deccan Chronicle Holding Limited
36; S D Raod;
Secunderabad
GSTIN/UIN : 36AABCD6737D1ZT

Particulars	Amount
OIERD-Advertisement @ 5%	3,200.00
Output CGST	80.00
Output SGST	80.00
	₹ 3,360.00

On Account of :

Being Sales classified Ad of SOR in DC Newspaper on 7th to 9th Aug ' against Bill No. S/2021/C00586 dt :- 06.08.2020.

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Sixty Only

for SUP-Deccan Chronicle Holding Limited

DECCAN CHRONICLE HOLDINGS LIMITED
36, SAROJINI DEVI ROAD SECUNDERABAD
HYDERABAD 500003
Phones: 2780 3930 & 2780 3870
Fax: 091-040-2780 3870

TAX INVOICE

GST NO: 36AABCD6737D1Z1
SAC: 998363

C.A No **5/2021/C00586** Date **06/08/2020 14:11**
Publication **DC** Ad Type **CLASSIFIED**
Edition **HYDERABAD**

Name & Address **DC0695**
SUMMIT SALES LLP

GST NO: 36ACQFS2044C1Z7

Client's Name **SUMMIT SALES LLP**

Caption

Heading **PROPERTY**

Sub-Heading **FLATS**

Size/Words **0 / 24**
Bold **N**
Color **N**
Tick **N**
Letter **N**
Rate Extra Charges **0**
Other Charges **0**

Insertions

07-AUG-2020
08-AUG-2020
09-AUG-2020

Taxable Amount **3200**
SGST (2.5 %) **80**
CGST (2.5 %) **80**
IGST (0 %) **0**
UTGST (0 %) **0**
Net Amount **3360**

Received with thanks by card

Three Thousand Three Hundred Sixty
Rupees Only

conditions for booking

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Advertisement not appearing on the scheduled date will be published immediately without intimation.
2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges received for special page or position will be refunded.
3. Box numbered letters will be issued on production of the CASH OR CARD MEMO Only.
4. Contact 27803930 Ext. 312 for Complaint/Clarifications.
5. 25% will be deducted against cancellation. Prior to date of publication.

for Deccan Chronicle
Holdings Limited

Counter Clerk

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10081**
Ref.: **24035063/01 dt. 6-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **Bennett Coleman & Co. Ltd**
Time House 8-2-351; Road Number 3
Banjara Hills
Hyderabad

GSTIN/UIN : **36AAACB4373Q1Z9**

Particulars		Amount
OIERD-Advertisement @ 5%	1,259.98	₹ 1,323.00
Output CGST	31.50	
Output SGST	31.50	
Roundig Off	0.02	

On Account of :

Being Sales classified ad of MGA in TOI Newspaper on 7th to 9th August ' 20 against Bill NO:- 24035063/01 dt:- 06.08.2020.

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty Three Only

for SUP-Bennett Coleman & Co. Ltd

BENNETT, COLEMAN & CO. LTD

Times House 8-2-351

Road Number 3, Banjara Hills

HYDERABAD - 500034

Phone: 040-23254006/23254026

Fax: 040-23254001

Supplier GSTN : 36AAACB4373Q1Z9

Location of supplier : Telangana

CIN : U22120MH1913PLC000391

RECEIPT VOUCHER

Original for Recipient

**RESPONSE**

Addressed To : 103 PAN No: ACQFS2044C
SUMMIT SALES LLP,

Hyderabad -500001

Recipient GSTN / UIN : 36ACQFS2044C1Z7

Place of Supply : Telangana

Date : 06.08.2020

Ord. No : 24035063 / 01

Advertiser : SUMMIT SALES LLP,

Caption : KARIMNAGAR Hwy, Thurkampa

RO No : DIRECT 3

Ro Date : 06.08.2020

Ad Category : Property

Sub Ctg : Flats New

Box No :

Consultant : THEJUSJ

Item No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN : 9983 - PRINT AD & MAGAZINE ADS												
001	07-08-20	TOIH	FSSIFN			7 LL	BW	JB	483.00	0.00	0.00	675.00
002	08-08-20	TOIHPR	FSSIFN			7 LL	BW	JB	140.00	0.00	0.00	196.00
003	09-08-20	STOIH	FSSIFN			7 LL	BW	JB	163.00	0.00	0.00	229.00
004	10-08-20	ETH	FSSIFN			7 LL	BW	JB	114.00	0.00	0.00	159.98
Balance Amt										0.00	Previous Recd	0.00
											Amt Recd	1323.00
EWallet(PAYTM- 0806111280)												1323.00
											Gross Amount	1259.98
											Trade Discount	
											Taxable Amount	1259.98
											CGST @ 2.50 %	31.51
											SGST @ 2.50 %	31.51
											IGST	
											Net Amount	1323.00

In Words : (INR) One Thousand Three Hundred Twenty Three Only

I/WE HEREBY AGREE/APPROVE THE CONTENTS OF THIS RECEIPT VOUCHER (INCLUDING TERMS & CONDITIONS OVERLEAF) AND THE TEXT MATTER/OTHER DETAILS OF THE ADVERTISEMENT IN MY INDIVIDUAL CAPACITY/REPRESENTATIVE CAPACITY, AS APPLICABLE

Tax payable on Reverse Charge : No

Information: GST invoices can be collected post completion of RO or month end, whichever is earlier.

Authorised Signature

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

Page: 1 of 2

E.&O.E Pan No. AAACB4373Q. Registered Office :

THE TIMES OF INDIA BUILDING, DR.DADABHAI NAOROJI ROAD, MUMBAI - 400 001.TEL : 66353636 FAX: 22731161

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Receiver's Signature

USHODAYA ENTERPRISES PRIVATE LIMITED
(Publication Division)
Regd. Off: Somajiguda, Hyderabad - 500082
Unit Office : SP-1, Eenadu building, Anajpur-501512
GST NO : 36AAACU2690P1ZS - Website: www.eenadu.net
Unit : **HYDERABAD**
ADVANCE RECEIPT VOUCHER

Receipt No : 10110181074644

Receipt Unit : HYDERABAD

Receipt Date : 06-Aug-20

Name & Address				Payment Details							
Name : SUMMIT SALES				Received with thanks a sum of Rupees 2646.00							
Address : „				Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch			
State : Telangana				Cr/Db Card	1740		2646.00	UBI, SAIFABAD			
State Code : 36											
GST/UniqueID : 36ACQFS2044C1Z7											
IN CASE OF INTER-STATE SUPPLY											
Place Of Supply :											
State Code :											
State Name :											
S'	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable
1	Sale Of Advt Space	998363	07-08-2020	6	2996063	Y		Cls 3 Ads Package		1050.00	1260.00
2	Sale Of Advt Space	998363	08-08-2020	6	2996063	Y		Cls 3 Ads Package		1050.00	1260.00
Total :											2520.00
Category : REAL ESTATE / FLAT FOR SALE										CGST @ 2.5	63.00
										SGST @ 2.5	63.00
										IGST @ 5	
										2646.00	
										For Ushodaya Enterprises Pvt Ltd	
											
										Advertisement Accounts Department	

E. & O.E

APPROVED BY
25 AUG 2020
E. PRASAD
MANAGER, PROMOTIONS

Checkes are subject to realisation
Online Remittances are Subject to Verification/Confirmation by the bank

SLLP Logistics
5-4-187/3 & 4, Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10083**
Ref.: **S/2021/C00670 dt. 20-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SUP-Deccan Chronicle Holding Limited**
36; S D Raod;
Secunderabad
GSTIN/UIN : **36AABCD6737D1ZT**

Particulars		Amount
OIERD-Advertisement @ 5%	3,219.00	₹ 3,380.00
Input CGST	80.48	
Input SGST	80.48	
Roundig Off	0.04	

On Account of :

Being Sales classified Ad of NE in DC newspaper on 21st to 23rd Aug ' 2020.against Bill No:- S/2021/C00670 dt:- 20.08.2020.

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Eighty Only

for SUP-Deccan Chronicle Holding Limited

DECCAN CHRONICLE HOLDINGS LIMITED
36, SAROJINI DEVI ROAD SECUNDERABAD
HYDERABAD 500003
Phones: 2780 3930 & 2780 3870
Fax: 091-040-2780 3870

TAX INVOICE

GST NO: 36AABCD6737D121
SAC: 998363

C.A No: **5/2021/C00670** Date: **20/08/2020 12:49**
Publication: **DC** Ad Type: **CLASSIFIED**
Edition: **HYDERABAD**

Name & Address: **DC0695**

SUMMIT SALES LLP

GST NO: 36ACQFS2044C127

Client's Name: **SUMMIT SALES LLP**

Caption:

Heading: **PROPERTY**

Sub-Heading: **INDEPENDENT HOUSE**

Insertions:

Size/Words: **0 / 25**

Bold: **N**

Color: **N**

Tick: **N**

Letter: **N**

Rate Extra Charges: **0**

Other Charges: **0**

21-AUG-2020

22-AUG-2020

24-AUG-2020

Taxable Amount: **3220**

SGST (2.5 %): **80**

CGST (2.5 %): **80**

IGST (0 %): **0**

UTGST (0 %): **0**

Net Amount: **3380**

Received with thanks by cash

THIRTHOUSAND THREE HUNDRED EIGHTY
RUPEES ONLY

conditions for booking

1. Every effort is made to publish the
advt. on the date for which it is booked
but no guarantee is given.

Advertisement not appearing on the
scheduled date will be published
immediately without intimation.

2. Any advertisement which does not
appear in the special page or position
booked for will be charged at ordinary
rate and the extra charges received for
special page or position will be
refunded.

3. Box numbered letters will be issued on
production of the CASH OR CARD
MEMO Only.

4. Contact 27803930 Ext. 312 for
Complaint/Clarifications.

5. 25% will be deducted against
cancellation. Prior to date of
publication.

APPROVED BY
25 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

Counter Clerk

5-4-187/3 & 4 G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

No. : PUR/10084
Ref.: 10110121091242 dt. 20-Aug-2020

Dated : 28-Aug-2020

Party's Name: SUP- Ushodaya Enterprises Private Limited
Somajiguda;
Hyderabad
GSTIN/UIN : 36AAACU2690P1ZS

Particulars	Amount
OIERD-Advertisement @ 5%	800.00
Input SGST	20.00
Input CGST	20.00
	₹ 840.00

On Account of :

Being Sales classified Ad of AGH in EENADU in newspaper on 21st to 23rd ' Aug ' 2020 against Bill No:- 10110121091242 dt:- 20.08.2020.

Amount (in words) :

Indian Rupees Eight Hundred Forty Only

for SUP- Ushodaya Enterprises Private Limited

USHODAYA ENTERPRISES PRIVATE LIMITED

(Publication Division)

Regd. Off: Somajiguda, Hyderabad - 500082

Unit Office : SP-1, Eenadu building, Anajpur-501512

GST NO :36AAACU2690P1ZS - Website: www.eenadu.net

Unit : HYDERABAD

ADVANCE RECEIPT VOUCHER

Receipt No : 10110121091242

Receipt Unit : HYDERABAD

Receipt Date : 20-Aug-202

Name & Address				Payment Details									
Name : SUMMIT SALES LLP				Received with thanks a sum of Rupees 840.00									
Address : ,,				Mode		CHQ/DD/CardNo		Date		Amount		Bank & Branch	
State : Telangana				Cr/Db Card		1740				840.00		UBI, SAIFABAD	
State Code : 36													
GST/UniqueID : 36ACQFS2044C1Z7													
IN CASE OF INTER-STATE SUPPLY													
Place Of Supply :													
State Code :													
State Name :													
	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable		
1	Sale Of Advt Space	998363	21-08-2020	8	2996096	Y		Cls 3 Ads Package		250.00	400.00		
2	Sale Of Advt Space	998363	22-08-2020	8	2996096	Y		Cls 3 Ads Package		250.00	400.00		
Total :											800.00		
Category : REAL ESTATE / HOUSE FOR SALE											CGST @ 2.5 20.00		
No.1 Housing Project in Miryalaguda! Gated Community of 91 Villas with Clubhouse, Swimmingpool & Modern Eminities. Must See to Appreciate. Call: ☎ 9502277099.											SGST @ 2.5 20.00		
											IGST @ 5		
											840.00		
											For Ushodaya Enterprises Pvt Ltd		
													
											Advertisement Accounts Department		

E. & O.E

Cheques are subject to realisation

Online Remittances are Subject to Verification/Confirmation by the bank

SSLLP Logistics
4-187/3 & 4, M Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10085**
Ref.: **TG7000011022 dt. 21-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Input CGST	20.88	
Input SGST	20.88	
Roundig Off	0.24	
On Account of : Being Sales classified AD of MPL in Sakshi News paper on 21st to 25th Aug ' 20 against Bill No;- TG7000011022; 23 & 24 dt:- 21st;; 22nd & 24th Aug ' 2020. Amount (in words) : Indian Rupees Eight Hundred Seventy Seven Only		

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No.1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO: AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U2212TG2006PLC051651; State Code : 36

TAX INVOICE

ಸಾಕ್ಷಿ
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36

While remitting please quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000011022	21.08.2020
	201121300614	

R.O. NO./DATE : Address of Delivery : Same as Above.

R.O. NO./DATE :	726892	20.08.2020
CLIENT NAME :		

PAGE NO:RA11

THROUGH :
PRODUCT : TELTEL/2008/23482
Amount Particulars FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	
Hyderabad City	21/08/20	0.00*5.00	5.00	170.00	0	
						Gross Amount : 835,00 Less Trade Discount : OTHER CHARGES + : NET TAXABLE VALUE : 835,00 1. IGST 5% : 20,88 2. CGST 2.5% : 3. SGST 2.5% : 20,88 TOTAL TAXES : 41,76 TOTAL PAYABLE : 877,00

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

For **JAGATI PUBLICATIONS LIMITED**

VICE PRESIDENT - ADVT

E. & O.E.

SLLP Logistics
187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10086**
Ref.: **TG7000011023 dt. 22-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Input SGST	20.88	
Input CGST	20.88	
Roundig Off	0.24	
On Account of :		
Being Sales classified AD of MPL in Sakshi News paper on 21st to 25th Aug ' 20 against Bill No;- TG7000011023 dt:- 22.08.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Seven Only		

for SUP- Jagati Publications Limited

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. ABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

ಸಾಕ್ಷಿ
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36

While remitting please quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000011023	22.08.2020
	201121300615	

Address of Delivery : Same as Above.

R.O. NO./DATE : 726892 20.08.2020

CLIENT NAME : Summit Sales LLP

PAGE NO: RA11

THROUGH : TELTEL/2008/23482
PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	22/08/20	0.00*5.00	5.00	170.00	0

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

E. & O.E.

SSLLP Logistics
4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10087**
Ref.: **TG7000011024 dt. 28-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Input CGST	20.88	
Input SGST	20.88	
Roundig Off	0.24	
On Account of :		
Being Sales classified AD of MPL in Sakshi News paper on 21st to 25th Aug ' 20 against Bill No;- TG7000011024 dt:- 24.08.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Seven Only		

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Roac .1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36

**While
remitting
please
quote**

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204050	TG7000011024	24.08.2020
	201121300616	

Address of Delivery : Same as Above.

R.O. NO./DATE : 726892 20.08.2020

CLIENT NAME : Summit Sales LLP

PAGE NO: RA11

THROUGH : TELTEL/2008/23482
PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	
Hyderabad City	24/08/20	0.00*5.00	5.00	170.00	0	
						Gross Amount : 835,00
						Less Trade Discount : 0
						OTHER CHARGES + : 0
						NET TAXABLE VALUE : 835,00
						1. IGST 5% : 20,88
						2. CGST 2.5% : 0
						3. SGST 2.5% : 20,88
						TOTAL TAXES : 41,76
						TOTAL PAYABLE : 877,00

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

E. & O.E.

VICE PRESIDENT - ADVT

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10088**
Ref.: **S/2021/C00710 dt. 26-Aug-2020**

Dated : 31-Aug-2020

Party's Name: SUP-Deccan Chronicle Holding Limited
36; S D Raod;
Secunderabad
GSTIN/UIN : **36AABCD6737D1ZT**

Particulars		Amount
OIERD-Advertisement @ 5%	3,240.00	₹ 3,402.00
Input CGST	81.00	
Input SGST	81.00	
On Account of : Being Sales classified AD of SOR classified Ad in DC Newspaper on 28th to 30th Sept ' 2020 against Bill NO:- S/2021/C00710 dt:- 26.08.2020. Amount (in words) : Indian Rupees Three Thousand Four Hundred Two Only		

for SUP-Deccan Chronicle Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

DECCAN CHRONICLE HOLDINGS LIMITED
36, SAROJINI DEVI ROAD, SECUNDERABAD
HYDERABAD 500003
Phones: 2780 3930 & 2780 3870
Fax: 091-040-2780 3870

TAX INVOICE

GST NO: 36AABCD6737D121
SAC: 998363

C.A. No: **5/2021/C00710** Date: **26/08/2020 10:47**
Publication: **DC** Ad Type: **CLASSIFIED**
Edition: **HYDERABAD**

Name & Address: **DC0695**
SUMMIT SALES LLP

GST NO: 36ACQFS2044C127

Client's Name: **SUMMIT SALES LLP**

Caption:

Heading: **PROPERTY**

Sub-Heading: **FLATS**

Words	0 / 26
Bold	N
Color	N
Tick	N
Letter	N
Rate Extra Charges	0
Other Charges	0

Insertions:

28-AUG-2020

29-AUG-2020

30-AUG-2020

Taxable Amount	3240
SGST (2.5 %)	81
CGST (2.5 %)	81
IGST (0 %)	0
UIGST (0 %)	0
Net Amount	3402

Received with thanks by card

The Thousand Four Hundred Two
Rupees Only

conditions for booking:

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Advertisement not appearing on the scheduled date will be published immediately without intimation.
2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges received for special page or position will be refunded.
3. Box numbered letters will be issued on production of the CASH OR CARD MEMO Only.
4. Contact: 27803930 Ext: 312 for Complaint/Clarifications.
5. 25% will be deducted against cancellation. Prior to date of publication.

For Deccan Chronicle
Holdings Limited

Counter Clerk

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10089**
Ref.: **24057536/01 dt. 27-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **Bennett Coleman & Co. Ltd**
Time House 8-2-351; Road Number 3
Banjara Hills
Hyderabad
GSTIN/UIN : **36AAACB4373Q1Z9**

Particulars		Amount
OIERD-Advertisement @ 5%	899.98	₹ 945.00
Input CGST	22.50	
Input SGST	22.50	
Roundig Off	0.02	
 On Account of : Being Resales classified Ad of Sapphire Apartments in TOI Newspaper on 28th to 31st Aug ' 2020. against Bill No:- 24057536/01 dt:- 27.08.2020. - MCS Amount (in words) : Indian Rupees Nine Hundred Forty Five Only		

for SUP-Bennett Coleman & Co. Ltd

BENNETT, COLEMAN & CO. LTD

Times House 8-2-351

Road Number 3, Banjara Hills

HYDERABAD - 500034

Phone: 040-23254006/23254026

Fax: 040-23254001

Supplier GSTN : 36AAACB4373Q1Z9

Location of supplier : Telangana

CIN : U22120MH1913PLC000391

RECEIPT VOUCHER

Original for Recipient

THE TIMES
GROUP

RESPONSE

Addressed To : 103 PAN No: ACQFS2044C
SUMMIT SALES LLP

Hyderabad -500001

Recipient GSTN / UIN : 36ACQFS2044C1Z7

Place of Supply : Telangana

Date : 27.08.2020

Ord. No : 24057536 / 01

Advertiser : SUMMIT SALES LLP

Caption : CHIKOTI Gardens, 2BHK 1,4

RO No : DIRECT

Ro Date : 27.08.2020

Ad Category : Property

Sub Ctg : Begumpet

Box No :

Consultant : THEJUSJ

Item No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN : 9983 - PRINT AD & MAGAZINE ADS												
1	28-08-20	TOIH	HYRBMP			5 LL	BW	JB	483.00	0.00	0.00	483.00
002	29-08-20	TOIHPR	HYRBMP			5 LL	BW	JB	140.00	0.00	0.00	140.00
003	30-08-20	STOIH	HYRBMP			5 LL	BW	JB	163.00	0.00	0.00	163.00
004	31-08-20	ETH	HYRBMP			5 LL	BW	JB	114.00	0.00	0.00	113.98
Balance Amt										0.00	Previous Recd	0.00
											Amt Recd	945.00
Bank Transfer										27-08-20	024011069010	ICI-HYD 945.00
In Words :										(INR) Nine Hundred Forty Five Only		
										Gross Amount		899.98
										Trade Discount		
										Taxable Amount		899.98
										CGST @ 2.50 %		22.51
										SGST @ 2.50 %		22.51
										IGST		
										Net Amount		945.00

I/WE HEREBY AGREE/APPROVE THE CONTENTS OF THIS RECEIPT VOUCHER (INCLUDING TERMS & CONDITIONS OVERLEAF) AND THE TEXT
MATTER/OTHER DETAILS OF THE ADVERTISEMENT IN MY INDIVIDUAL CAPACITY/REPRESENTATIVE CAPACITY, AS APPLICABLE

Tax payable on Reverse Charge : No

Information: GST invoices can be collected post completion of RO or month end, whichever
is earlier.

Authorised Signature

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

Page: 1 of 2

E.&O.E Pan No. AAACB4373Q. Registered Office :

THE TIMES OF INDIA BUILDING, DR.DADABHAI NAOROJI ROAD, MUMBAI - 400 001.TEL : 66353636 FAX: 22731161

SSLLP Logistics
-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10090**
Ref.: **10110031022242 dt. 26-Aug-2020**

Dated : 31-Aug-2020

Party's Name: SUP- Ushodaya Enterprises Private Limited
Somajiguda;
Hyderabad
GSTIN/UIN : **36AAACU2690P1ZS**

Particulars		Amount
OIERD-Advertisement @ 5%	1,470.00	₹ 3,087.00
OIERD-Advertisement @ 5%	1,470.00	
Input CGST	73.50	
Input SGST	73.50	
On Account of :		
Being Sales classified Ad of GHT in EENADU Newspaper on 28th to 30th Sept ' 2020. against Bill No: 10110031022242 dt:- 26.08.2020.		
Amount (in words) :		
Indian Rupees Three Thousand Eighty Seven Only		

for SUP- Ushodaya Enterprises Private Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

USHODAYA ENTERPRISES PRIVATE LIMITED
(Publication Division)
Regd. Off: Somajiguda, Hyderabad - 500082
Unit Office : SP-1, Eenadu building, Anajpur-501512
GST NO : 36AAACU2690P1ZS - Website: www.eenadu.net
Unit : HYDERABAD
ADVANCE RECEIPT VOUCHER

Receipt No : 10110031022242

Receipt Unit : HYDERABAD

Receipt Date : 26-Aug-2020

Name & Address					Payment Details									
Name : SUMMIT SALES LLP					Received with thanks a sum of Rupees 3087.00									
Address : ,,					Mode		CHQ/DD/CardNo		Date		Amount		Bank & Branch	
State : Telangana					Cr/Db Card		3536				3087.00		UBI, SAIFABAD	
State Code : 36														
GST/UniqueID : 36ACQFS2044C1Z7														
IN CASE OF INTER-STATE SUPPLY														
Place Of Supply :														
State Code :														
State Name :														
S	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable			
1	Sale Of Advt Space	998363	28-08-2020	7	2996106	Y		Cls 3 Ads Package		1050.00	1470.00			
2	Sale Of Advt Space	998363	29-08-2020	7	2996106	Y		Cls 3 Ads Package		1050.00	1470.00			
Total :											2940.00			
Category : REAL ESTATE / FLAT FOR SALE											CGST @ 2.5		73.50	
											SGST @ 2.5		73.50	
											IGST @ 5			
													3087.00	
											For Ushodaya Enterprises Pvt Ltd			
														
											Advertisement Accounts Department			

E. & O.E

Cheques are subject to realisation

Online Remittances are Subject to Verification/Confirmation by the bank