

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

Purchase Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-9-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10096 ✓		3,087.00
4-9-2020	SUP-Deccan Chroncile Holding Limited	Purchase	PUR/10097 ✓		3,318.00
11-9-2020	SUP-Deccan Chroncile Holding Limited	Purchase	PUR/10098 ✓		3,297.00
11-9-2020	SUP-Navkar Packaging	Purchase	PUR/10099 ✓		2,242.00
15-9-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10100 ✓		1,134.00
15-9-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10101 ✓		1,134.00
17-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10102 ✓		698.00
17-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10103 ✓		698.00
17-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10104 ✓		698.00
17-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10105 ✓		231.00
17-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10106 ✓		231.00
17-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10107 ✓		231.00
17-9-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10108 ✓		3,087.00
19-9-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10109 ✓		3,087.00
20-9-2020	SUP- Ashoka Tyres - BR	Purchase	PUR/10110 ✓		12,750.00
20-9-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10111 ✓		1,323.00
20-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10112 ✓		877.00
20-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10113 ✓		877.00
20-9-2020	SUP- Jagati Publications Limited	Purchase	PUR/10114 ✓		877.00
30-9-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10115 ✓		2,646.00
30-9-2020	SUP- Atlas Enterprises Trade Center	Purchase	PUR/10116 ✓		640.00
30-9-2020	SUP-Varun Motors Pvt Ltd	Purchase	PUR/10117 ✓		18,884.00
30-9-2020	SUP-Neon Motors Pvt Ltd	Purchase	PUR/10118 ✓		1,641.00
30-9-2020	SUP-Neon Motors Pvt Ltd	Purchase	PUR/10119 ✓		1,165.00
30-9-2020	SUP-Atlas Enterprises - 2019-20	Purchase	PUR/10120 ✓		680.00
Total:					65,533.00

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

Purchase Voucher

No. : **PUR/10096**
Ref: **10110031022323 dt. 2-Sep-2020**

Dated : 4-Sep-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 Paper Ads of SOVLLLLP(MHPL) in EENADU on 4th to 6th Sept ' 2020 against
Recpt No:- 10110031022323 dt:- 02.09.2020.

Amount (in words) :

Indian Rupees Three Thousand Eighty Seven 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 : 10110031022323

Receipt Unit : HYDERABAD

Receipt Date : 02-Sep-20

Name & Address			Payment Details			
Name	: SUMMIT SALES LLP		Received with thanks a sum of Rupees		3087.00	
Address	: ,,		Mode	CHQ/DD/CardNo	Date	Amount
State	: Telangana		Cr/Db Card	3536		Bank & Branch
State Code	: 36					3087.00
GST/UniqueID	: 36ACQFS2044C1Z7					UBI,SAIFABAD

IN CASE OF INTER-STATE SUPPLY

Place Of Supply :
 State Code :
 State Name :

SL	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	04-09-2020	7	2996151	Y		Cls 3 Ads Package		1050.00	1470.00
2	Sale Of Advt Space	998363	05-09-2020	7	2996151	Y		Cls 3 Ads Package		1050.00	1470.00
Total :											2940.00

Category : REAL ESTATE / HOUSE FOR SALE

CGST @ 2.5	73.50
SGST @ 2.5	73.50
IGST @ 5	
3087.00	

For Ushodaya Enterprises Pvt Lt




Advertisement Accounts Departme

E & O.E

Cheques are subject to realisation
 Online Remittances are Subject to Verification/Confirmation by the ban

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

Purchase Voucher

No. : **PUR/10097**
Ref.: **S/2021/C00776 dt. 2-Sep-2020**

Dated : 4-Sep-2020

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

Particulars		Amount
OIERD-Advertisement @ 5%	3,160.00	₹ 3,318.00
Input CGST	79.00	
Input SGST	79.00	
On Account of : Being Sales classified Ad of GMR in DC News paper on 4th to 6th Sept ' 2020 against Bill NO:- S/2021/C00776 dt:- 02.09.2020. Amount (in words) : Indian Rupees Three Thousand Three Hundred Eighteen 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: 36AABCD673/D1Z1
SAC:998363

C.A No **S/2021/C00776** Date 02/09/2020 10:33
Publication DC Ad Type CLASSIFIED
Edition HYDERABAD

Name & Address DC0695
SUMMIT SALES LLP

GST NO: 36ACQFS2044C177

Client's Name: SUMMIT SALES LLP

Caption

Heading **PROPERTY**
Sub-Heading **FLATS**

Size/Words	0 / 22
Bold	N
Color	N
Tick	N
Letter	N
Rate Extra Charges	0
Other Charges	0

Insertions

04-SEP-2020
05-SEP-2020
06-SEP-2020

Taxable Amount	3160
SGST (2.5%)	79
CGST (2.5%)	79
IGST (0%)	0
UTGST (0%)	0
Net Amount	3318

Received with thanks by card

Three Thousand Three Hundred
Eighteen 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 with out 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/10098**
Ref.: **S/2021/C00843 dt. 9-Sep-2020**

Dated : 11-Sep-2020

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

Particulars		Amount
OIERD-Advertisement @ 5%	3,140.00	₹ 3,297.00
Input CGST	78.50	
Input SGST	78.50	

On Account of :
Being Resales classified AD of Saphire Apartments in DC Newspaper on 11th to 13th Sept ' 2020.
against Bill NO:- S/2021/C00843 dt:- 09.09.2020.
Amount (in words) :
Indian Rupees Three Thousand Two Hundred Ninety Seven Only

for SUP-Deccan Chroncile 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: **S/2021/C00843** Date: 09/09/2020 11:08
Publication: DC Ad Type: CLASSIFIED
Edition: HYDERABAD

Name & Address: DC0193
SUMMIT SALES LLP

GST NO: 36ACQFS2044C1Z7

Client's Name: SUMMIT SALES LLP

Caption:

Heading: **PROPERTY**

Sub-Heading: **FLATS**

Words	0 / 21
Bold	N
Color	N
Tick	N
Letter	N
Rate Extra Charges	0
Other Charges	0

Insertions:

11-SEP-2020
12-SEP-2020
13-SEP-2020

Taxable Amount	3140
SGST (2.5%)	78
CGST (2.5%)	78
IGST (0%)	0
UTGST (0%)	0
Net Amount	3296

Received with thanks by card

Thousand Two Hundred Ninty Six
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 with out 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 Clerks

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

Purchase Voucher

No. : **PUR/10099**
Ref.: **294 dt. 8-Sep-2020**

Dated : 11-Sep-2020

Party's Name: **Navkar Packaging**
3-4-115; Naka Bazar;
General Bazar, Mahankali Temple
Secunderabad

GSTIN/UIN : **36AHOPG7371F1Z4**

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery	1,900.00	₹ 2,242.00
Input CGST	171.00	
Input SGST	171.00	

Account of :
Being purchase of Plastic Polythene covers of GHT brouchers against Bill No:- 294 dt:- 08.09.2020.
Amount (in words) :
Indian Rupees Two Thousand Two Hundred Forty Two Only

for SUP-Navkar Packaging

Prepared by: rajkumar.n

Approved by

Receiver's Signature

GSTIN : 36AHOPG7371F1Z4

TAX INVOICE

Ph. : 040-66487750

State Code : 36

9885441069

State : TELANGANA

9297456687

NAV KAR PACKAGINGDealers in : Shirts Cover, Sarees Cover, Plastic Bag, D-Cut Bag, SEALING TAPE COVER,
Plastic Sutli, Rubber Band, Packing Tape, Lock Bags, Cloth Bag, Paper Plate, Napkins,

Paper Bags all types of Packing Material available

3-4-115, NAKA BAZAR, GENERAL BAZAR, BEHIND MAHANKALI TEMPLE, SECUNDERABAD - 500 003.

M/s.

Summit Sales LLP

Invoice No :

294

Address :

State Code :

36

GSTIN : 36ACQFS2044C1Z7

Invoice Date :

8/9/20

S.No.	Description	HSN CODE	Qty.	Rate	5%	12%	18%
1	plastic polythene covs	3923	20PKT	95/-			1900/-

Rupees in words.....

2242/-

SUB TOTAL

1900/-

CGST 9 %

171/-

SGST 9 %

171/-

IGST %

Delivery Charges

DUE / PAID / CHEQUE / RTGS

GRAND TOTAL

2242/-

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not taken back or exchanged.
3. Payment should be made at the time of delivery.
4. Interest at 24% will be charged on bill if not paid within 15 days.
5. No guarantee for goods after printing of damage, quality, gauge and satisfy yourself before printing.

For **NAV KAR PACKAGING**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10100**
Ref.: **24072879/01 dt. 14-Sep-2020**

Dated : 15-Sep-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%	1,079.98	₹ 1,134.00
Input CGST	27.00	
Input SGST	27.00	
Roundig Off	0.02	

On Account of :
Being Sales classified AD of MPL in TOI Newspaper on 11th to 14th Sept ' 2020. against Bill No:- 24072879/01 dt:- 14.09.2020.
Amount (in words) :
Indian Rupees One Thousand One Hundred Thirty Four Only

for SUP-Bennett Coleman & Co. Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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 : 14.09.2020
	Ord. No : 24072879 / 01
	Advertiser : SUMMIT SALES LLP
	Caption : PREMIUM highrise gated co
	RO No : direct 5 Ro Date : 10.09.2020
	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												
	11-09-20	TOIH	FSSIFN			6 LL	BW	JB	483.00	0.00	0.00	579.00
2	12-09-20	TOIHPR	FSSIFN			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	13-09-20	STOIH	FSSIFN			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	14-09-20	ETH	FSSIFN			6 LL	BW	JB	114.00	0.00	0.00	136.98

Balance Amt	0.00	Previous Recd	0.00	Amt Recd	1134.00	Gross Amount	1079.98
						Trade Discount	
						Taxable Amount	1079.98
Transfer	10-09-20	025414231398	ICI-HYD	1134.00			
						CGST @ 2.50 %	27.01
						SGST @ 2.50 %	27.01
						IGST	
In Words : (INR) One Thousand One Hundred Thirty Four Only						Net Amount	1134.00

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

Authorised Signature

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

Customer Signature

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

Purchase Voucher

No. : **PUR/10101**
Ref.: **24072872/01 dt. 14-Sep-2020**

Dated : 15-Sep-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%	1,079.98	₹ 1,134.00
Input CGST	27.00	
Input SGST	27.00	
Roundig Off	0.02	

On Account of :

Being Sales classified Ad of SOR in TOI Newspaper on 11th to 14th Sept ' 2020 against Bill No:- 24072872/01 dt:- 14.09.2020.

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Four Only

for SUP-Bennett Coleman & Co. Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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 : 14.09.2020	
	Ord. No : 24072872 / 01	
	Advertiser : SUMMIT SALES LLP	
	Caption : CHERLAPALLY, Ready to occ	
	RO No : direct 4	Ro Date : 10.09.2020
	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	11-09-20	TOIH	FSSIFN			6 LL	BW	JB	483.00	0.00	0.00	579.00
	12-09-20	TOIHPR	FSSIFN			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	13-09-20	STOIH	FSSIFN			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	14-09-20	ETH	FSSIFN			6 LL	BW	JB	114.00	0.00	0.00	136.98

Balance Amt	0.00	Previous Recd	0.00	Amt Recd	1134.00	Gross Amount	1079.98
						Trade Discount	
						Taxable Amount	1079.98
Bank Transfer	10-09-20	025414243093	ICI-HYD	1134.00			
						CGST @ 2.50 %	27.01
						SGST @ 2.50 %	27.01
						IGST	
In Words : (INR) One Thousand One Hundred Thirty Four Only						Net Amount	1134.00

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

Authorised Signature

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

Customer Signature

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

Purchase Voucher

No. : **PUR/10102**
Ref.: **TG7000013074 dt. 4-Sep-2020**

Dated : 17-Sep-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%	665.00	₹ 698.00
Input CGST	16.63	
Input SGST	16.63	
Roundig Off	(-)0.26	
 On Account of : Being Sales classified Ad of Vista Homes in Sakshi News paper on 4th to 8th Sept ' 2020. against Bill No:- TG7000013074 dt:- 04.09.2020. Amount (in words) : Indian Rupees Six Hundred Ninety Eight 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 : 36ACQFS2044C127
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000013074	04.09.2020
	201121304085	

R.O. NO./DATE : 726210 02.09.2020 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		SPACE Sq.Cm.	RATE	PREM. (%)
		H	W			
Hyderabad City	04/09/20	0.00	4.00	4.00	166.25	0

Gross Amount	:	665,00
Less Trade Discount	:	
OTHER CHARGES +	:	665,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	16,63
2. CGST 2.5%	:	16,63
3. SGST 2.5%	:	
TOTAL TAXES	:	33,26
TOTAL PAYABLE	:	698,00

In Words :Rupees Six Hundred Ninety Eight 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

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

Purchase Voucher

No. : **PUR/10103**
Ref.: **TG7000013075 dt. 5-Sep-2020**

Dated : 17-Sep-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%	665.00	₹ 698.00
Input CGST	16.63	
Input SGST	16.63	
Roundig Off	(-)0.26	
 On Account of : Being Sales classified Ad of Vista Homes in Sakshi News paper on 4th to 8th Sept ' 2020. against Bill No:- TG7000013075 dt:- 05.09.2020. Amount (in words) : Indian Rupees Six Hundred Ninety Eight 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 , 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	TG7000013075	05.09.2020
	201121304086	

R.O. NO./DATE : 726210 02.09.2020 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		SPACE Sq.Cm.	RATE	PREM. (%)
		H	W			
Hyderabad City	05/09/20	0.00	4.00	4.00	166.25	0

Gross Amount	:	665,00
Less Trade Discount	:	
OTHER CHARGES +	:	665,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	16,63
2. CGST 2.5%	:	16,63
3. SGST 2.5%	:	
TOTAL TAXES	:	33,26
TOTAL PAYABLE	:	698,00

In Words :Rupees Six Hundred Ninety Eight 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.

RH
VICE PRESIDENT - ADVT

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

Purchase Voucher

No. : **PUR/10104**
Ref.: **TG7000013076 dt. 6-Sep-2020**

Dated : 17-Sep-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%	665.00	₹ 698.00
Input CGST	16.63	
Input SGST	16.63	
Roundig Off	(-)0.26	

On Account of :
Being Sales classified Ad of Vista Homes in Sakshi News paper on 4th to 8th Sept ' 2020. against Bill No:- TG7000013076 dt:- 06.09.2020.

Amount (in words) :
Indian Rupees Six Hundred Ninety Eight 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 : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

**While
remitting
please
quote**

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000013076	06.09.2020
	201121304087	

R.O. NO./DATE : 726210 02.09.2020 PAGE NO:RA11
CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2000/23482
PRODUCT : FLAT FOR SALE

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)
		H	W			
Hyderabad City	06/09/20	0.00	4.00	4.00	166.25	0

Gross Amount	:	665,00
Less Trade Discount	:	
OTHER CHARGES +	:	665,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	16,63
2. CGST 2.5%	:	16,63
3. SGST 2.5%	:	16,63
TOTAL TAXES	:	33,26
TOTAL PAYABLE	:	698,00

In Words :Rupees Six Hundred Ninety Eight 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

[Signature]
VICE PRESIDENT - ADVT

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

Purchase Voucher

No. : **PUR/10105**
Ref.: **TG7000013719 dt. 11-Sep-2020**

Dated : 17-Sep-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%	220.00	₹ 231.00
Input CGST	5.50	
Input SGST	5.50	
On Account of : Being Sales classified Ad of AGH in Sakshi newspaper on 11th to 15th Sept ' 2020. against Bill No:- TG7000013719 dt:- 11.09.2020.		
Amount (in words) : Indian Rupees Two Hundred Thirty One 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 : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000013719	11.09.2020
	201121305668	

R.O. NO./DATE : 726226 10.09.2020 PAGE NO:WA4

CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23792
PRODUCT : HOUSE FOR SALE - UNDER 3+3

Insertion Particulars : SALE OF ADVERTISEMENT SPACE HSN / SAC - 998363

Amount Particulars SCHEME

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)
		H	W			
Nalagonda Dist	11/09/20	0.00	5.00	5.00	50.00	0

Gross Amount	:	220,00
Less Trade Discount	:	
OTHER CHARGES +	:	220,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	5,50
2. CGST 2.5%	:	
3. SGST 2.5%	:	5,50
TOTAL TAXES	:	11,00
TOTAL PAYABLE	:	231,00

In Words : Rupees Two Hundred Thirty One 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

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

Purchase Voucher

No. : **PUR/10106**
Ref.: **TG7000013783 dt. 12-Sep-2020**

Dated : 17-Sep-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%	220.00	₹ 231.00
Input CGST	5.50	
Input SGST	5.50	
 On Account of : Being Sales classified Ad of AGH in Sakshi newspaper on 11th to 15th Sept ' 2020. against Bill No:- TG7000013783 dt:- 12.09.2020. Amount (in words) : Indian Rupees Two Hundred Thirty One Only		

for SUP- Jagati Publications Limited

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No.1, Banjara Hills,
Hyderabad - 500034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AABC6667G; 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

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000013783	12.09.2020
	201121305722	

Address of Delivery : Same as Above.

R.O. NO./DATE : 726226 10.09.2020 PAGE NO:WA4
CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23792
PRODUCT : HOUSE FOR SALE - UNDER 3+3

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars SCHEME

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)		
		H	W					
Nalagonda Dist	12/09/20	0.00	5.00	5.00	50.00	0		
Gross Amount							:	220,00
Less Trade Discount							:	
OTHER CHARGES +							:	220,00
NET TAXABLE VALUE							:	
1. IGST 5%							:	5,50
2. CGST 2.5%							:	5,50
3. SGST 2.5%							:	5,50
TOTAL TAXES							:	11,00
TOTAL PAYABLE							:	231,00

In Words :Rupees Two Hundred Thirty One 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.

RH
VICE PRESIDENT - ADVT

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

Purchase Voucher

No. : **PUR/10107**
Ref.: **TG7000013791 dt. 13-Sep-2020**

Dated : 17-Sep-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%	220.00	₹ 231.00
Input CGST	5.50	
Input SGST	5.50	
On Account of :		
Being Sales classified Ad of AGH in Sakshi newspaper on 11th to 15th Sept ' 2020. against Bill No:- TG7000013791 dt:- 13.09.2020.		
Amount (in words) :		
Indian Rupees Two Hundred Thirty One Only		

for SUP- Jagati Publications Limited

JAGATI PUBLICATIONS LIMITED
 Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 1, Banjara Hills, Hyderabad - 500034, Telangana, India, Phone : 040.23304284/23327196, PAN NO. AABCJ7677G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE



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	T57000013791	13.09.2020
	201121305728	

R.O. NO/DATE : 725226 10.09.2020 PAGE NO:WA4
 CLIENT NAME : Summit Sales LLP HSN / SAC - 998363
 Insertion Particulars : SALE OF ADVERTISEMENT SPACE

THROUGH : TELTEL/2008/23792
 PRODUCT : HOUSE FOR SALE - UNDER 3+3
 Amount Particulars SCHEME

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Malagonda Dist	13/09/20	0.00*5.00	5.00	50.00	0
Gross Amount : 220,00 Less Trade Discount : OTHER CHARGES + : 220,00 NET TAXABLE VALUE : 1. IGST 5% : 5,50 2. CGST 2.5% : 5,50 3. SGST 2.5% : 11,00 TOTAL TAXES : TOTAL PAYABLE : 231,00					

In Words: Rupees Two Hundred Thirty One 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

(Signature)

VICE PRESIDENT - ADVT

E. & O.E.

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

Purchase Voucher

No. : **PUR/10108**
Ref.: **10110041077479 dt. 10-Sep-2020**

Dated : 17-Sep-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 NE in EENADU newspaper on 11th to 13th Sept ' 2020. against Recpt No:- 10110041077479 dt:- 10.09.2020.		
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 : 10110041077479

Receipt Unit : HYDERABAD

Receipt Date : 10-Sep-20

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	2365		3087.00	UBI,SAIFABAD
State Code	: 36					
GST/UniqueID	: 36ACQFS2044C1Z7					

IN CASE OF INTER-STATE SUPPLY

Place Of Supply :
 State Code :
 State Name :

Sl	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	11-09-2020	7	2996180	Y		Cls 3 Ads Package		1050.00	1470.00
2	Sale Of Advt Space	998363	12-09-2020	7	2996180	Y		Cls 3 Ads Package.		1050.00	1470.00

Total : 2940.00

Category : REAL ESTATE / HOUSE 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

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

Purchase Voucher

No. : **PUR/10109**
Ref.: **10110041077590 dt. 16-Sep-2020**

Dated : 19-Sep-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 BRGV in EENADU newspaper on 18th to 20th Sept ' 2020. against Rect
No:- 10110041077590 dt:- 16.09.2020.

Amount (in words) :

Indian Rupees Three Thousand Eighty Seven 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 : 10110041077590

Receipt Unit : HYDERABAD

Receipt Date : 16-Sep-2020

Name & Address

Payment Details

Name : SUMMIT SALES LLP
Address : ..
State : Telangana
State Code : 36
GST/UniqueID : 36ACQFS2044C1Z7

Received with thanks a sum of Rupees 3087.00
Mode : CHQ/DD/CardNo : Date : Amount : Bank & Branch :
Cr/Db Card : 3536 : 3087.00 : UBI,SAIFABAD

IN CASE OF INTER-STATE SUPPLY
Place Of Supply :
State Code :
State Name :

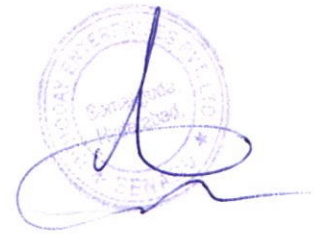
SL	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable
1	Sale Of Advt Space	998363	18-09-2020	7	2996279	Y		Cls 3 Ads Package		1050.00	1470.00
2	Sale Of Advt Space	998363	19-09-2020	7	2996279	Y		Cls 3 Ads Package		1050.00	1470.00

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

E & O E

Advertisement Accounts Department

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

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

Purchase Voucher

No. : **PUR/10110**
Ref.: **OM/20-21/780 dt. 7-Sep-2020**

Dated : **20-Sep-2020**

Party's Name: **Ashoka Tyres - BR**
2-3-7; M. G. Road;
Secunderabad
GSTIN/UIN : **36AAEFA6910D1ZW**

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	9,960.95	₹ 12,750.00
Input CGST	1,394.53	
Input SGST	1,394.53	
Roundig Off	(-)0.01	

In Account of :

Being purchase of Tyres of Wagon R Car vehicle No:- AP28BL 3676 against Bill No:- OM/20-21/750 dt:- 07.09.2020.

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Fifty Only

for SUP- Ashoka Tyres - BR

ASHOKA TYRES - BR

2-3-7, M.G. Road, Secunderabad - 500003, TS.

Ph.No.: 040-40142552, 7207341717

E-Mail: tyres.ashoka@gmail.com

GSTIN/UIN : 36AAEFA6910D1ZW

State & Code : Telangana, 36

(ORIGINAL FOR RECIPIENT)

Invoice No.: **OM/20-21/750**

Tax Invoice

Date : **7-Sep-2020**

Buyer's Name & Address

M/s. SUMMIT SALES LLP
MG ROAD
SECUNDERABAD

Buyer's Order No. :

Date :

Despatch Through :

Transpt. Vehicle No. :

Reverse Charge :

Vehicle Make :

Vehicle No. :

KM Reading :

Place of Supply :

AP 28 BL 3676

No

Telangana

Buyer's GSTIN/UIN : **36ACQFS2044C1Z7**

State & Code : Telangana, 36

Sl.No.	Description of Goods / Services	HSN/SAC	Quantity	Rate	Amount
1	Tyres - Car Radial - TY 145/80R13 TL	40111010	5	1,992.19	9,960.95
Sub Total					9,960.95
Output CGST @ 14%					1,394.53
Output SGST @ 14%					1,394.53
Round Off					(-)0.01

E & O.E.

TOTAL

5

₹ 12,750.00

(Rupees : Twelve Thousand Seven Hundred Fifty Only)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40111010	9,960.95	14%	1,394.53	14%	1,394.53	2,789.06
Total	9,960.95		1,394.53		1,394.53	2,789.06

Terms & Conditions

- 1) Customers are requested to check the goods before taking the delivery.
- 2) Our responsibility ceases immediately after the goods leaves the premises.
- 3) Tyres & Tubes are warranted from any manufacturing defects. Subject to the conditions of the sale printed on the reverse of the Invoice Issued by the Manufacturer.
- 4) Subject to Hyderabad Jurisdiction.

Our Bank Details

Bank Name : **ICICI BANK**

Branch : **M.G. Road, Secunderabad**

Account No. : **112105000036**

IFS Code : **ICIC0001121**

Customer Signature

FOR ASHOKA TYRES - BR

Authorised Signatory

**ASHOKA TYRES
M.G.ROAD
SECUNDERABAD
PH- 040 27722266**

Work Order: R005552
License: AP 28 BL 3676
Technician: KHALEEL
Mileage: 116366
Date: 7.9.20 13:33

MARUTI WAGON R

Front : Left

Front : Right

Actual	Before	Specified Range
-0°15'	-0°26'	-0°50' 1°10'
3°58'	3°58'	2°35' 4°35'
0°00'	0°20'	-0°02' 0°02'
11°09'	11°20'	10°40' 12°40'
10°54'	10°54'	9°50' 13°50'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Actual	Before	Specified Range
0°22'	0°25'	-0°50' 1°10'
4°12'	4°12'	2°35' 4°35'
0°00'	0°14'	-0°02' 0°02'
10°09'	10°07'	10°40' 12°40'
10°31'	10°31'	9°50' 13°50'

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	Before	Specified Range
-0°37'	-0°50'	
-0°13'	-0°13'	
1°00'	1°13'	
-0°01'	0°34'	-0°05' 0°05'

Rear : Left

Rear : Right

Actual	Before	Specified Range
-0°34'	-0°37'	
-0°08'	-0°08'	

Camber
Toe

Actual	Before	Specified Range
-0°29'	-0°29'	
-0°24'	-0°24'	

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	Before	Specified Range
-0°05'	-0°08'	
-0°32'	-0°32'	
0°08'	0°08'	

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

Purchase Voucher

No. : **PUR/10111**
Ref: **24079801/01 dt. 18-Sep-2020**

Dated : **20-Sep-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
Input CGST	31.50	
Input SGST	31.50	
Roundig Off	0.02	

On Account of :
Being Sales classified AD of MGA in TOI Newspaper on 18tht to 21st Sept ' 2020 against Bill No:- 24079801/01 dt:- 18.09.2020.
Amount (in words) :
Indian Rupees One Thousand Three Hundred Twenty Three Only

for SUP-Bennett Coleman & Co. Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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 Raniganj Hyderabad -500001 Recipient GSTN / UIN : 36ACQFS2044C1Z7 Place of Supply : Telangana	Date : 18.09.2020	
	Ord. No : 24079801 / 01	
	Advertiser : SUMMIT SALES LLP	
	Caption : KARIMNAGAR Highway, Thur	
	RO No : direct 3	Ro Date : 16.09.2020
	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	18-09-20	TOIH	FSSIFN			7 LL	BW	JB	483.00	0.00	0.00	675.00
	19-09-20	TOIHPR	FSSIFN			7 LL	BW	JB	140.00	0.00	0.00	196.00
003	20-09-20	STOIH	FSSIFN			7 LL	BW	JB	163.00	0.00	0.00	229.00
004	21-09-20	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	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

EWallet(PAYTM-091611121280) 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

Authorised Signature

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

Customer Signature

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

Purchase Voucher

No. : **PUR/10112**
Ref.: **TG7000015431 dt. 20-Sep-2020**

Dated : 20-Sep-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 SOV ad in Sakshi news paper on 18th to 22nd Sept ' 2020. against Bill No:- TG7000015431 dt:- 20.09.2020. 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, Roa .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 : 36ACQFS2044C127
Place Of Supply : Telangana/36
Address of Delivery : Same as Above.

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000015431	20.09.2020
	201121308569	

R.O. NO./DATE : 726232 17.09.2020 PAGE NO:RA11
CLIENT NAME : Summit Sales LLP

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

Insertion Particulars : SALE OF ADVERTISEMENT SPACE HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)
		H	W			
Hyderabad City	20/09/20	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

For JAGATI PUBLICATIONS LIMITED

E. & O.E.

VICE-PRESIDENT - ADVT

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

Purchase Voucher

No. : **PUR/10113**
Ref.: **TG7000015370 dt. 19-Sep-2020**

Dated : 20-Sep-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 SOV ad in Sakshi news paper on 18th to 22nd Sept ' 2020. against Bill No:- TG7000015370 dt:- 19.09.2020.		
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 : 36ACQFS2044C1Z7

Place Of Supply : Telangana/36

Address of Delivery : Same as Above.

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000015370	19.09.2020
	201121308370	

R.O.NO./DATE : 726232 17.09.2020 PAGE NO:RA11
CLIENT NAME : Summit Sales LLP

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

Insertion Particulars : SALE OF ADVERTISEMENT SPACE HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)		
		H	W					
Hyderabad City	19/09/20	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 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

E. & O.E.

For JAGATI PUBLICATIONS LIMITED

[Signature]
VICE PRESIDENT - ADVT

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

Purchase Voucher

No. : **PUR/10114**
Ref: **TG7000015344 dt. 18-Sep-2020**

Dated : 20-Sep-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 SOV ad in Sakshi news paper on 18th to 22nd Sept ' 2020. against Bill No:- TG7000015344 dt:- 18.09.2020. 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, Rc 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	TG7000015344	18.09.2020
	201121308351	

R.O. NO./DATE : 726232 17.09.2020

PAGE NO:RA11

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

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

Amount Particulars :

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)
		H	W			
Hyderabad City	18/09/20	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 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.

RH
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/10115**
Ref.: **10110031022513 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
OIERD-Advertisement @ 5%	1,260.00	₹ 2,646.00
OIERD-Advertisement @ 5%	1,260.00	
Input CGST	63.00	
Input SGST	63.00	

On Account of :
Being Resales Classified Ad of Saphire Apartments in EENADU Newspaper on 25th to 27th Sept ' 2020.- MCS against Bill No:- 10110031022513 dt:- 24.09.2020.
Amount (in words) :
Indian Rupees Two Thousand Six Hundred Forty Six 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 : 10110031022513

Receipt Unit : HYDERABAD

Receipt Date : 24-Sep-2020

Name & Address				Payment Details									
Name : SUMMIT SALES LLP				Received with thanks a sum of Rupees				2646.00					
Address : ..				Mode		CHQ/DD/CardNo		Date		Amount		Bank & Branch	
State : Telangana				Cash						2646.00			
State Code : 36													
GST/UniqueID : 36ACQFS2044C1Z7													
IN CASE OF INTER-STATE SUPPLY													
Place Of Supply :													
State Code :													
State Name :													
Sl	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	25-09-2020	6	2996304	Y		Cls 3 Ads Package		1050.00	1260.00		
2	Sale Of Advt Space	998363	26-09-2020	6	2996304	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

Cheques are subject to realisation

Online Remittances are Subject to Verification/Confirmation by the bank

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

Purchase Voucher

No. : **PUR/10116**
Ref.: **1623 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Atlas Enterprises Trade Center**
Shop No:- 13,20; Al Karim Trade Center;
Ranigunj
Secunderbad
GSTIN/UIN : **36ABRFA6646G1Z2**

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	542.38	₹ 640.00
Input CGST	48.81	
Input SGST	48.81	

On Account of :
Being purchase of Enginer oil for TATA Winger vehicle against Bill No:- 1623 dt:- 24.09.2020.
Amount (in words) :
Indian Rupees Six Hundred Forty Only

for SUP- Atlas Enterprises Trade Center

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

Purchase Voucher

No. : **PUR/10117**
Ref.: **042/BR/20007488 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	11,624.98	₹ 18,884.00
OIE-Repairs & Maintenance 4 Wheeler 18%	3,393.08	
Input CGST	1,932.88	
Input SGST	1,932.88	
Roundig Off	0.18	
On Account of :		
Being Wagon R Car vehicle No:- 4519 car suspenison replacement against Bill No:- 042/BR/20007488 dt:- 16.09.2020.		
Amount (in words) :		
Indian Rupees Eighteen Thousand Eight Hundred Eighty Four Only		

for SUP-Varun Motors Pvt Ltd

4519 Car

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1829978063
 SUMMIT SALES LLP
 5-4-187/3&4,3RD FLOOR, SOHAM MANSION, MG ROAD
 SECUNDERABAD
 HYDERABAD
 State & Code : 36-TELANGANA
 Mobile : 9000978917
 Loyalty Card : NA Fuel Trim :
 Cust GSTIN/UIN : 36ACQFS2044C1Z7

Invoice No. : 042/BR/20007488

Date : 16/09/2020 19:15:47

Job Card No. : JC20007568

Job Card Date: 16/09/2020

Reg.No. : TS09DTR7566

Mileage : 129337

SA Name : SHIVA KUMAR S

SA(M) : 7799600092

Model : MARUTI WAGON R VXI BS

EW Type : NA

Chassis No. : 773870

Last Service : 120659 (24-06-20)

Service type: RUNNING REPAIR

Next Service Due : PMS120

Place of Supply: TELANGANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	09471M12090	BULB 12V(SX4 MINOR 2009)	AA	8539	18%	1.000	71.18	71.18	0.00	
2	11710M67L00	MOUNTING,ENG RR	AC	8708	28%	1.000	597.65	597.65	0.00	
3	41068M67L14	STRUT SET,FRONT SPNSN,L	AC	8708	28%	1.000	2664.06	2664.06	0.00	
4	41069M67L14	STRUT SET,FRONT SPNSN,R	AC	8708	28%	1.000	2664.06	2664.06	0.00	
5	45201M67L02	ARM ASSY,FRONT SUSPENSION,R	AC	8708	28%	1.000	738.28	738.28	0.00	
6	45202M67L02	ARM ASSY,FRONT SUSPENSION,L	AC	8708	28%	1.000	738.28	738.28	0.00	
7	48500M67L02	BOX ASSY STEERING GEAR	AB	8708	28%	1.000	4222.65	4222.65	0.00	
8	990J0M999H2-410	SONAX CAR BREEZE	AB	3307	18%	1.000	614.40	614.40	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	AJ13R0	ENGINE MOUNTING (RH)		998729						387.00
2	HA06R0	FRONT SUSPENSION ARM (ONE SIDE)		998729						451.50
3	LC06R0	STEERING TIE ROD (ONE SIDE)		998729						709.50
4	ZA11L01	WHEEL ALIGNMENT (4 HEAD)		998729						450.00
5	HA02R0	FRONT STRUT (ONE SIDE)		998729						709.50

Recommendations :

Sub Total Amount	:	12,310.56	0.00	2,707.50
CGST @ 14%	:	1,627.50		
SGST @ 14%	:	1,627.50		
CGST @ 9%	:	61.71		243.69
SGST @ 9%	:	61.71		243.69
Sub Total Amount	:	15,688.98	0.00	3,194.88
Net Bill Amount (Rounded)	:			18,884.00

Dealer GSTIN : 36AABCV2471Q1Z1

Authorised Signatory

Rupees Eighteen Thousand Eight Hundred And Eighty Four Only

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

Customer Signature

Mobile No.:

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 inform me with any other information in relation to my vehicle.

RECEIVED
 CASH/CHEQUE CARD
 For VARUN MOTORS PVT LTD
 Authorised Signatory
 VARUN MOTORS PVT. LTD
 SHOWROOM

APPROVED BY
 18 SEP 2020
 G. JAI KUMAR
 NAGER-H.R. & ADMIN

Weekly - Petty cash /expense card statement.

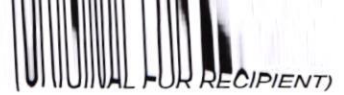
Name	G JAI KUMAR		Statement date	18.09.2020		
Prepared by	G. JAI KUMAR ✓		Sign	<i>[Signature]</i>		
From period	15.09.20 ✓		To period	18.09.20		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	Varun motors – 4520 car suspension replacement <i>Reversal</i>	18,884/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
2.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	Neon Motors -Jeetho TS10UB 3122 servicing "	2,806/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
3.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	Transport to driver to drop vehicle at uppala to and fro Ecil "	340/-	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
4.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	Transport to driver to drop vehicle at begumpet to kusaiguda "	180/-	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
5.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	Transport to driver to drop vehicle kusaiguda to begumpet "	210/-	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
6.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	KRISHNAMRAJU – TOLL TAXES "	186/-	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
7.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	FOOD ALLOWANCE K.RAJU "	275/-	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
8.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	FOOD ALLOWANCE "	275/-	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
9.	SSLLP-LOGISTICS	SSLL - LOGISTICS ✓	3 LTR ENGINE OIL <i>Reversal only</i>	680/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
10.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
11.	Total			23,836/-		
Amount to be credited by		<input checked="" type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other: <i>Reversal</i>				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:	JAI KUMAR	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date:	18.09.20					

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

APPROVED BY
G. JAI KUMAR
MANAGER-H.R. & ADMIN
18 SEP 2020

APPROVED BY
A. SAMBA SIVA
SR. MANAGER-AC
18 SEP 2020

APPROVED BY
BOHAM MOOI
MANAGING DIRECTOR
26 SEP 2020



ATLAS ENTERPRISES
 SHOP NO. 19,20,AL-KARIM TRADE CENTRE,
 RANIGUNJ, M.G.ROAD, SECUNDERABAD -500003
 GSTIN/UIN: 36ABRFA6646G1Z2
 State Name : Telangana, Code : 36
 E-Mail : atlasmotor_enterprises@yahoo.in

Invoice No. 1623//2020-21	Dated 24-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales L L P
 Ranigunj Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Engine Oil 15W/40 1000 Diesel 1 Ltr Mobil	2710	18 %		2 ea	271.19	ea	542.38
								CGST 48.81
								SGST 48.81
Total					2 ea			₹ 640.00

APPROVED BY
 25 SEP 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Amount Chargeable (in words) **INR Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2710	542.38	9%	48.81	9%	48.81	97.62
Total	542.38		48.81		48.81	97.62

Tax Amount (in words) : **INR Ninety Seven and Sixty Two paise Only**

Company's PAN : **ABRFA6646G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **920020043578130**
 Branch & IFS Code: **M.G.Road, Secunderabad & UTIB0000068**
 for **ATLAS ENTERPRISES**

Customer's Seal and Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10118**
Ref.: **RBC21B002161 dt. 12-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Neon Motors Pvt Ltd**
Door No.2-4-1/A/NR; Near Toyota Shoerom;
Uppal
Hyderabad
GSTIN/UIN : **36AAECN0650N1ZB**

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	1,330.51	₹ 1,641.00
OIE-Repairs & Maintenance 4 Wheeler 28%	55.63	
Input CGST	127.54	
Input SGST	127.54	
Roundig Off	(-)0.22	

On Account of :

Being Jeetho Van vehicle NO:- TS10UB 3122 serviced against Bill NO:- RBC21B002161 dt:- 12.09.2020.

Amount (in words) :

Indian Rupees One Thousand Six Hundred Forty One Only

for SUP-Neon Motors Pvt Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

TAX INVOICE

NEON MOTORS PVT LTD

**ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL
WARANGAL HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039**

Dealer GSTIN : 36AAECN0650N1ZB

RO BILL - Tax Invoice

Dealer State Code : 36

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C180457659 Name : SUMMIT SALES LLP Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 State : Telangana Phone : 8977633106 9000978917	Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C180457659 Name : SUMMIT SALES LLP Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 State : Telangana Phone : 8977633106 9000978917	Reg No : TS10UB3122 Model : MAHINDRA JEETO X7-16 BSIV Chass No : H3M77707 Engine No. : XXXXX Sold Date : 03-JAN-18 00:00:00 Pay Mode : Cash Key Account : Leasing Client : K_Part%: 0 K_Labour%: 0	RO Bill No. : RBC21B002161 RO Bill Date : 12-SEP-20 11:38:28 RO No. : RO21B002124 RO Date : 10-SEP-20 16:38:00 SA Name : GANESH BODDU Mileage : 26314 Service Type : PAID SERVICE Sale Type : Within State

Sr. No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
Part Details :													
1	0303BAU00261N	OIL FILTER ELOFIC	84212300	1	EA	96.61	96.61	0	96.61	9	8.69	9	8.69
2	MCWSHR50ML	Maxicare Wind Shield Washer Horizone	34029099	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
3	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
4	EOECOPRE20	MAXIMILE PREMIUM ECO 2 LTR	27101980	1	EA	489.83	489.83	0	489.83	9	44.08	9	44.08
5	CW001	Local Spare Part Consumable-COTTONWASTEGLOVE SAND	-	200	G	0.20	40.00	0	40.00	14	5.60	14	5.60
6	DW0001	PROVECTIVECOV Local Spare Part Consumable-DISTILEDWATER-22011010	-	1	EA	15.63	15.63	0	15.63	14	2.19	14	2.19
7	1001CAB00411N	FUEL FILTER ASSY	84212300	1	EA	635.59	635.59	0	635.59	9	57.20	9	57.20
8	EOECOPRE025	MAXIMILE PREMIUM ECO 250 ML	27101980	1	EA	66.95	66.95	0	66.95	9	6.03	9	6.03
Sub Total							1,386.14	0	1,386.14		127.53		127.53

Part Total Items : 8
Part Net Qty : 207

APPROVED BY
18 SEP 2020
G. Jai Kumar
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees One Thousand Six Hundred And Forty One Only

Total : 1,641.20
Round of Amount : -0.20
Grand Total : 1,641.00

Declaration :

Customer Name : SUMMIT SALES LLP

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBC21B002161

Date : 12-SEP-20 11:38:28

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	7.79

NEON MOTORS PVT LTD
ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL
WARANGAL HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039
Dealer GSTIN : 36AAECN0650N1ZB Dealer State Code : 36
RO BILL - Tax Invoice

Central GST 9%	0.00	119.74
State GST 14%	0.00	7.79
State GST 9%	0.00	119.74
Total	0.00	255.06