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

Purchase Register 1-Oct-2020 to 31-Oct-2020

	Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
	24-10-2020	SUP-Deccan Chroncile Holding Being Sales classified A on 2nd to 4th Oct '20 /C01032 dt:- 30.09.2020.	ds of MPI in DC newspaper	PUR/10121	Amount	3,380.00
	24-10-2020	SUP-Bennett Coleman & Being Sales classified A	Co. Ltd Purchase Ad of BRGV in TOI News	PUR/10122		1,134.00⁄
	24-10-2020	SUP-Deccan Chroncile Holding Being Sales classified A News paper on 9th to 11th - S/2021/C01089 dt:- 07.1	D of Vista Homes in DC	PUR/10123		3,340.00 /
	24-10-2020	SUP- Ushodaya Enterprises Private Being Sales classified Newspaper on 9th to 11th 10110041077745 dt:- 07.1	Ad of GMR in EENADU	PUR/10124		2,205.00
	24-10-2020	SUP-Bennett Coleman & C Being Sales classified AD on 9th to 12th Oct ' 2020 /01 dt:- 08.10.2020.	o. Ltd Purchase of AGH in TOI Newspaper against Bill No:- 24104772	PUR/10125		1,134.00 /
	24-10-2020	SUP-Bennett Coleman & C Being Sales classified Ad a Newspaper on 16th to 19th - 24112598/01 dt:- 14.10.2	of SOVLLP (MHPL) in TOI	PUR/10126		1,323.00
	24-10-2020 S	SUP-Deccan Chroncile Holding L	imited Purchase	PUR/10127		3,380.00
	24-10-2020 S I	UP- Ushodaya Enterprises Private L Being Sales classified AL newspaper on 23rd to 25th - 10110041077830 dt:- 22.1	Oct ' 2020 against Bill No.	PUR/10128		2,646.00 /
	4-10-2020 St	JP-Deccan Chroncile Holding Li Being Sales classified AD of on 23rd to 25th Oct ' 2020 /C01195 dt:- 22.10.2020.	mited Purchase	PUR/10129		3,296.00
3		JP-Deccan Chroncile Holding Lin Being Sales classified AD of on 30th to 1st Nov ' 2020 /C01230 dt:- 28.10.2020.	f GHT in DC News paper	PUR/10130		3,360.00
3		JP-Bennett Coleman & Co. Being Sales classified Ad News paper on 30th to 2nd No:- 24131290/01 dt:- 29.10.	of Vista Homes in TOI	PUR/10131		1,134.00
31		P- Fortune Commercial Vehic Being Jayo Van vehicle No:- and serviced against Bill No. dt:- 23.10.2020.	TS10UA 9758 repaired	PUR/10132		10,959.00
31	L	P-Neon Motors Pvt Ltd Being Jeetho Van vehicle NO Bill No:- RBV21B000681 dt:-	Purchase :- TS10UB 5649 against 20.10.2020.	PUR/10133		4,150.00
	(Carried Over				41,441.00

SSI	I P	Log	isti	cs
JUL		LUY	1311	••

Date	Register : 1-Oct-2020 to 3 Particulars	Vch Type	Vch No.	Debit Amount	Page 2 Credit Amount
	Brought Forward				41,441.00
1-10-2020	SUP-Neon Motors Pvt Lt Being Jeetho Van ver against Bill No:- RBV21B	hicle NO:- TS10UB 5649	PUR/10134		1,224.00 /
1-10-2020	SUP-Neon Motors Pvt L Being Jeetho Van ve against Bill No:- RBV21B	hicle NO:- TS10UB 5649	PUR/10135		1,180.00
1-10-2020	SUP- S K Enterprises Being purchase of Battel NO:- 3676 against Bill No	Purchase ry for Wagon R Car vehicle o: 563 dt:- 21.10.2020.	PUR/10136		3,639.00<
31-10-2020	SUP-Varun Motors Pvt L Being Wagon R car vehi and serviced against Inv 30.10.2020.	Ltd Purchase icle No:- 3122 for Repairing NO:- 42/BR/20010460 dt:-	PUR/10137		7,270.00
31-10-2020	SUP-Bennett Coleman & Being Sales classified of 23rd to 26th Oct ' 2020 a dt:- 28.10.2020.	Co. Ltd Purchase f GMR in TOi Newspaper on against Bill No:- 24123870/01	PUR/10138		945.00 d
31-10-2020	SUP- Ushodaya Enterprises Private Being Sales classified FENADU newspaper of	e Limited Purchase ad of SOVLLP (MHPL) in n 30th to 1st Nov ' 2020 11077882 dt:- 29.10.2020.	PUR/10139		3,528.00
31-10-2020	SUP- Jagati Publications Being Sales classified	Limited Purchase Ad of GHT in Sakshi News Oct 2020, against Bill No:-	PUR/10140		877.00
31-10-2020	SUP- Jagati Publications Being Sales classified paper on 9tht o 13th (TG700018142 dt:- 10.10	Ad of GHT in Saksni News Oct 2020, against Bill No:-	PUR/10141		877.00
31-10-2020	SUP- Jagati Publications Being Sales classified paper on 9tht o 13th TG700018280 dt:- 11.10	Ad of GHT in Saksni News Oct 2020, against Bill No:-	PUR/10142		877.00
31-10-2020	SUP- Jagati Publications	Limited Purchase Ad of SOR in Sakashi News Oct ' 2020 against Bill NO:-	PUR/10143		877.00
31-10-2020	SUP- Jagati Publications	Limited Purchase Ad of SOR in Sakashi News Oct ' 2020 against Bill NO:-	PUR/10144		877.0
31-10-202	0 SUP- Jagati Publications	Limited Purchase Ad of SOR in Sakashi News Oct ' 2020 against Bill NO:-	PUR/10145		877.0° 698.0
31-10-202	O SUP- Jagati Publications	S Limited Purchase If Ad of MPL in Sakshi News Oct ' 2020. against Bill No:-	PUR/10146		698.0
31-10-202	20 SUP- Jagati Publication	s Limited Purchase d Ad of MPL in Sakshi News o Oct ' 2020. against Bill No:-	PUR/10147		65,885.
	Carried Over				65,005.0

SSI	LP	Log	istics
JOL		LUG	131103

	Register: 1-Oct-2020 to 3	Vch Type	Vch No.	Debit	Credit
Date	Particulars	ven Type	Voli IVO.	Amount	Amount
	Brought Forward				65,885.00
31-10-2020	SUP- Jagati Publications L being Sales classified A paper on 23rd to 27th O TG7000020497 dt:- 25.10	d of MPL in Sakshi News ct ' 2020. against Bill No:-	PUR/10148		698.00
31-10-2020	MCS in Sakshi News pa	imited Purchase Ad of Saphire Apartments - per on 23rd to 27th Oct TG7000020071 dt:- 23.10.	PUR/10149		877.00
31-10-2020	MCS in Sakshi News pa	imited Purchase Ad of Saphire Apartments - Aper on 23rd to 27th Oct ATTO00020323 dt:- 24.10.202	PUR/10150		877.00
31-10-2020	MCS in Sakshi News pa	Limited Purchase Ad of Saphire Apartments - aper on 23rd to 27th Oct TG7000020498 dt:- 25.10.	PUR/10151		877.00
31-10-2020	SUP- Ushodaya Enterprises Private Being Sales classified newspaper on 16th to 18 10110031022655 dt:- 15.	ad of MGA in EENADU th Oct 2020 against Inv No:-	PUR/10152		3,528.00
31-10-2020	SUP- Fortune Commercial V Being Jayo van vehicle I & Serviced against Inv N - 28.10.2020.	ehicles Purchase NO:- TS10UB 8387 repaired o RBCFOH1210001055 dt:	PUR/10153		6,557.00
31-10-2020	Being Dost vehicle rep 0143 against Inv No:- IN 2020.	Limited Purchase aired vehicle no:- TS10UA V1420200007564 dt:- 31.10.	PUR/10154		4,989.00
31-10-2020	SUP-Malik Motors Private	Limited Purchase paired vehicle no:- TS10UA IV1420200007563 dt:- 31.10.	PUR/10155		1,046.0
			Total:		85,334.0

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10121

Ref.: S/2021/C01032 dt. 30-Sep-2020

Party's Name: SUP-Deccan Chroncile Holding Limited

36; S D Raod; Secunderabad

GSTIN/UIN : 36AABCD6737D1ZT

OIERD-Advertisement @ 5%	3,219.00	₹ 3,380.00
Input CGST	80.48	/ NA FR. # 20 PO. AND STORE
Input SGST	80.48	
Input SGST Roundig Off	0.04	

On Account of:

Being Sales classified Ads of MPI in DC newspaper on 2nd to 4th Oct '2020 against Bill No:- S/2021/C01032 dt:- 30.09.2020.

Amount (in words):

Indian Rupees Three Thousand Three Hundred Eighty Only

for SUP-Deccan Chroncile Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Dated: 24-0ct-2020

•	-		,
DECCAN CHRONICLE HO 36, SAROJINI DEVI ROAE HYDERABAD 500003 Phones:2780 3930 & 2' Fax:091-040-2780 3870	780 3870	RABAD	TAK INVOICE]
		SAC:99	8363
CA No 5/2021/CO	1032	Date	30/09/2020 11:24
Publication DC		Ad Type	CLASSIFIED
Edition HYDERAB	AD		
Name & Adderess			DC0193
SUMMIT SALES LLP			
GST NO: 36ACQFS20440	C177		
Client's Name SUIVIM		ı D	
CHERTS Martie 201910	III SALES I	LP	
Caption			
Heading PRO	PERTY		
Sub-Heading FLAT	S		
Size/Words	0/25		Insertions
Be	N		02-OCT-2020
Color	N		03-OCT-2020
lick	N		04-OCT-2020
Letter	N		
Rate Extra Charges	0		
Other Charges	0		
Taxable Amount	3220		
SGS1 (2.5 %)	80		
CGS1 (2.5 %)	80		
IGST (0 %)	D		
UTGST (0 %)	U		0,
Net Amount	3380	. ~	
Received with thanks h	y card	ma	7/
Three Thousand Three	Hupdred		
Rupees Only 6			
conditions for booking	}		
Every effort is mad advt. on the date for w but no guarante Adevertisement not a scheduled date will immediately with out it 2.Any advertisement.	hich it is e is ppearing be pu intimation	booked given. on the blished	for Deccan Chronicle
appear in the special booked for will be cha rate and the extra cl for special page or refunded.	rged at o harges re position	rdinary vceived will be	Holdings Limited
3.Box numbered letter on production of the MEMO Only. 4.Contact 27803930 Complaint/Clarification	Ext. 3	R CARD	Counter Clerk
	educted to di	**	

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

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10122

Ref.: 24096921/01 dt. 6-Oct-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% Input CGST Input SGST	1,080.00 27.00 27.00	₹ 1,134.00
On Account of : Being Sales classified Ad of BRGV in TOI News papers on 2dnt o 5th Oct ' 2020 against Bill No:-	- 24096921/01 dt:- 06.10.2020.	

for SUP-Bennett Coleman & Co. Ltd

Prepared by: rajkumar.n

Approved by

Indian Rupees One Thousand One Hundred Thirty Four Only

Receiver's Signature

Dated: 24-0ct-2020

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

RESPONSE

RECEIPT VOUCHER

Original for Recipient



Addressed To: 103 PAN No: ACQFS2044C

SUMMIT SALES LLP

banjara hills

Hyderabad -500001

Recipient GSTN / UIN: 36ACQFS2044C1Z7

Place of Supply: Telangana

Date: 06.10.2020

Ord. No: 24096921 / 01

Advertiser : SUMMIT SALES LLP

Caption: HIGH Quality, affordable,

RO No : DIRECT 1

Ro Date: 01.10.2020

Ad Category: Property

Sub Ctg : Flats New

Box No:

Consultant: THEJUSJ

					Р	OX NO:				Consultar	it: THEJUS)J
ltem No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN		NT AD & MA	SAZINE ADS									
001	02-10-20	TOIH	FSSIFN			6 LL	BW	ЈВ	483.00	0.00	0.00	579.00
uus	03-10-20	TOIHPR	FSSIFN			6 LL	BW	JВ	140.00	0.00	0.00	168.00
003	04-10-20	STOIH	FSSIFN			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	05-10-20	ЕТН	FSSIFN			6 LL	вw	ЈВ	114.00	0.00	0.00	137.00
					-							
					1							
					1							
Bal	ance Amt	0.02	Previous I	Recd	0.00	Ar	nt Recd		1134.00	Gro	ss Amount	1080.00
										Trac	de Discount	
										Taxa	ble Amount	1080.00
Bank	Transfer	01-10-20	0275	0809652	6 ICI-H	YD	1134.0	00				
										CGS	T @ 2.50 %	27.01
اب										SGS	T @ 2.50 %	27.01
											IGST	
In V	Vords :		(INR) One	e Thousa	nd One Hi	ındred Thirt	y Four O	nly				
											Net Amount	1134.02

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

-amen

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

BUSINESS TERMS AND CONDITIONS:

Advertisers are required to read and approve the text of advertisement before proceeding for payment.

- · BCCL reserve the right to decline, change or reschedule any advertisement notwithstanding the acceptance of the advertisements by our representative or even if payment for the advertisement has been collected by us.
- · Advertisements are accepted on good faith and the Publishers accept no responsibility whatsoever regarding the bonafide of the Advertisers nor the contents of the advertisements. No interviews shall be granted or correspondence entered into regarding any advertisement published.
- · Except as stated herein, under no circumstances will we BCCL be liable for any loss to the advertiser for any error or omission by us.
- · Error made by us must be brought to our attention on the day of publication or on the next working day. It is primary responsibility of the advertiser to inform us of any errors committed on part of BCCL and confirm the content before the advertisement is published again. Cancellations and alternations will be accepted only in written application and such requests shall be considered in accordance to the terms and conditions located at http://adrates.timesofindia.com
- · No refund can be claimed for advertisement containing alleged material defects. There will be made good, if the defects are found genuine by free insertion of the advertisement with the mistakes corrected. However the decision of the management shall be final and binding on the advertiser.
- · The advertiser and /or its advertising agency will indemnify BCCL, its affiliates and their respective officers, directors, agents against any action or claim by a third party resulting from any advertisement instructed by the advertiser or its agency.

The advertiser understands that the charges levied by BCCL are on the basis of the tax rates applicable to the transaction at the time of booking of the advertisement and in case before the booked advertisement is published, BCCL shall at all times be entitled to add to the charges, calculated according to the rates, an amount equivalent to any increased tax in respect of any advertisement published in pursuance of the request of the advertisers.

- The above conditions and any other conditions stipulated by us will govern the acceptance and publication of any advertisement.
- Printed conditions on the advertiser order are not valid

In case advertiser opts to use digital payment option, the advertiser understands and acknowledges that BCCL uses third party payment gateways for collection of credit/debit card or other payment instruments. In case of payment gateway failure, the same would be communicated to you by the payment gateway provider. BCCL shall not be responsible for extra currency/conversion charges/deductions/error issues from payment gateway. In the case of failed online transactions, which result in no services, BCCL offers no guarantees whatsoever for the accuracy or timeliness of the refunds reaching the customers card/bank accounts through the payment gateway.

All issues arising out of in connection with this Receipt shall be subject to jurisdiction of courts based at HYDERABAD City.

Page: 2 of 2 Receipt Ser No.:

1 of

5-4-187/3 & 4, M G Road Raniguni, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10123

Ref.: S/2021/C01089 dt. 7-Oct-2020

Party's Name: SUP-Deccan Chroncile Holding Limited

36; S D Raod; Secunderabad

GSTIN/UIN : 36AABCD6737D1ZT

Dated: 24-0ct-2020

Particulars		Amoun
OIERD-Advertisement @ 5%	3,181.00	₹ 3,340.00
Input CGST	79.53	
Input SGST	79.53	
Roundig Off	(-)0.06	

On Account of:

Being Sales classified AD of Vista Homes in DC News paper on 9th to 11th Oct ' 2020 against Bill NO:- S/2021/C01089 dt:- 07.10.2020.

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Forty Only

for SUP-Deccan Chroncile Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

DECCAN CHRONIC 36, SAROJINI DEVI HYDERABAD 5000 Phones:2780 3930 Fax:091-040-2780	ROADSECUM 03 0 & 2780 387	DERABAD	TAX INVOICE
		GST NO: SAC:998	36AABCD6737D1Z1 363
(A. No 5/202	1/C01089	Date	07/10/2020 13:13
Publication DC		Ad Type	CLASSIFIED
Edition HYL	EKABAD		
Name & Adderess			DC06141
SUMMIT SALES LLE)		
GST NO: 36ACQES	2044C1Z7		
Client's Name S	SUMMIT SALES	LLP	
Caption			
Heading	PROPERTY		
Sub-Heading	FLATS	Т	
Size/Words	0/23		Insertions
В	Ν		09-OCT-2020
Color	N		10-OCT-2020 11-OCT-2020
lick	Ν		11-001-2020
Letter	N		
Rate Extra Charge	es 0 0		
Other Charges			
Taxable Amount	3180		
SGS1 (2.5 %)	80		
CGST (2.5 %)	80		
IGST (0 %)	0		
UIGST (0 %)	0		
Net Amount	3340		
Received with th	anks by card		0,
Three Thousand	Three Hund	red Forty	_/
Ringes Only		Ju	
conditions for be	ooking		
Every effort I advt. on the date			
but no gu	arante e is	given.	
Adevertisement scheduled date	e will be	published	
immediately wit 2.Any advertise			for Deccan Chronicle
appear in the si		AS 55	Holdings Limited
rate and the ex	ktra charges	revoeived	٨
for special pag retunded.	2 10		
3.Box numbered on production			41
MEMO Only. 4.Contact 278			Counter Clerk
Complaint/Clar	fications.		
	pe deducted Prior to	date of	
publication.		www.pageapmag	

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10124

Ref.: 10110041077745 dt. 7-Oct-2020

Dated: 24-0ct-2020

Party's Name: SUP-Ushodaya Enterprises Private Limited

Somajiguda; Hyderabad

GSTIN/UIN : 36AAACU2690P1ZS

Particulars	Amount
OIERD-Advertisement @ 5% 1,050.00 OIERD-Advertisement @ 5% 1,050.00 Input CGST 52.50 Input SGST 52.50	₹ 2,205.00
On Account of : Being Sales classified Ad of GMR in EENADU Newspaper on 9th to 11th Oct ' 2020 against Bill NO:- 10110041077745 dt:- 07.10.2020. Amount (in words) : Indian Rupees Two Thousand Two Hundred Five 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: 10110041077745

Receipt Unit: HYDERABAD

Receipt Date: 07-Oct-20:

Name & Address

Payment Details

Date

Name

: SUMMIT SALES LLP

Received with thanks a sum of Rupees

2205.00

Address

Mode Cr/Db Card

CHQ/DD/CardNo 3536

Amount 2205.00

Bank & Branch UBI,SAIFABAD

State

GST/UniqueID

Telangana

State Code

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
J	Sale Of Advt Space	998363	09-10-2020	100	2996367 2996367	Y		Cls 3 Ads P	9	1050.00 1050.00	1050.00 1050.00
2	Sale Of Advt Space	998363	10-10-2020	5	2996367	1		CIS 3 AUS F	ackage	1000.00	

Total:

2100.00

Category: REAL ESTATE / FLAT FOR SALE

52.50 **CGST @ 2.5** SGST @ 2.5 52.50

IGST @ 5

2205.00

For Ushodaya Enterprises Pvt Ltd

Advertisement Accounts Department

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

E. & O.E

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

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10125

Ref.: 24104772/01 dt. 8-Oct-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%	1,080.00	₹ 1,134.00
Input CGST	27.00	
Input SGST	27.00	

On Account of :

Being Sales classified AD of AGH in TOI Newspaper on 9th to 12th Oct ' 2020 against Bill No:- 24104772/01 dt:- 08.10.2020.

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

Dated: 24-0ct-2020

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

Recipient GSTN / UIN: 36ACQFS2044C1Z7

SUMMIT SALES LLP.

Hyderabad -500001

GACHIBOWLI

Date: 08.10.2020

Ord. No: 24104772 / 01

Advertiser: SUMMIT SALES LLP,

Caption: NO.1 Housing project in

RO No : DIRECT 2

Ro Date: 08.10.2020

Ad Category : Property

Sub Ctg : Nalgonda

Place of Supply: Telangana

Box No .

Consultant: THEJUSJ

					В	ox No :				Consulta	nt : THEJU	SJ
ltem No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN	: 9983 - PR	NT AD & MA	SAZINE ADS									
001	09-10-20	TOIH	HYRNOD			6 LL	вw	ЈВ	483.00	0.00	0.00	579.00
002	10-10-20	TOIHPR	HYRNOD			6 LL	вw	JВ	140.00	0.00	0.00	168.00
003	11-10-20	STOIH	HYRNOD			6 LL	вw	JВ	163.00	0.00	0.00	196.00
004	12-10-20	ЕТН	HYRNOD			6 LL	BW	JВ	114.00	0.00	0.00	137.00
						ال						
				2								
Bala	ance Amt	0.02	Previous F	Recd	0.00	An	nt Recd		1134.00	Gro	oss Amount	1080.00
										Trac	de Discount	
										Taxa	ble Amount	1080.00
Bank '	Transfer	08-10-20	0282	1413559	7 ICI-H	YD	1134.0	00				
										CGS	ST @ 2.50 %	27.01
\cup										SGS	T @ 2.50 %	27.01
											IGST	
In V	Vords :		(INR) One	Thousa	nd One Hu	indred Thirty	y Four O	nly				
										1	Net Amount	1134.02

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

=auneo

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

BUSINESS TERMS AND CONDITIONS:

Advertisers are required to read and approve the text of advertisement before proceeding for payment.

- BCCL reserve the right to decline, change or reschedule any advertisement notwithstanding the acceptance of the advertisements by our representative or even if payment for the advertisement has been collected by us.
- Advertisements are accepted on good faith and the Publishers accept no responsibility whatsoever regarding the bonafide of the Advertisers nor the contents of the advertisements. No interviews shall be granted or correspondence entered into regarding any advertisement published.
- Except as stated herein, under no circumstances will we BCCL be liable for any loss to the advertiser for any error or omission by us.
- Error made by us must be brought to our attention on the day of publication or on the next working day. It is primary responsibility of the advertiser to inform us of any errors committed on part of BCCL and confirm the content before the advertisement is published again. Cancellations and alternations will be accepted only in written application and such requests shall be considered in accordance to the terms and conditions located at http://adrates.timesofindia.com
- No refund can be claimed for advertisement containing alleged material defects. There will be made good, if the defects are found genuine by free insertion of the advertisement with the mistakes corrected. However the decision of the management shall be final and binding on the advertiser.
- The advertiser and /or its advertising agency will indemnify BCCL, its affiliates and their respective officers, directors, agents against any action or claim by a third party resulting from any advertisement instructed by the advertiser or its agency.

The advertiser understands that the charges levied by BCCL are on the basis of the tax rates applicable to the transaction at the time of booking of the advertisement and in case before the booked advertisement is published, BCCL shall at all times be entitled to add to the charges, calculated according to the rates, an amount equivalent to any increased tax in respect of any advertisement published in pursuance of the request of the advertisers.

- The above conditions and any other conditions stipulated by us will govern the acceptance and publication of any advertisement.
- Printed conditions on the advertiser order are not valid.

In case advertiser opts to use digital payment option, the advertiser understands and acknowledges that BCCL uses third party payment gateways for collection of credit/debit card or other payment instruments. In case of payment gateway failure, the same would be communicated to you by the payment gateway provider. BCCL shall not be responsible for extra currency/conversion charges/deductions/error issues from payment gateway. In the case of failed online transactions, which result in no services, BCCL offers no guarantees whatsoever for the accuracy or timeliness of the refunds reaching the customers card/bank accounts through the payment gateway.

All issues arising out of in connection with this Receipt shall be subject to jurisdiction of courts based at HYDERABAD City.

Page: 2 of 2 Receipt Ser No.: 1 of

5-4-187/3 & 4, M G Road Raniguni, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10126

Ref.: 24112598/01 dt. 14-Oct-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%	1,260.00	₹ 1,323.00
Input CGST	31.50	
Input SGST	31.50	

On Account of :

Being Sales classified Ad of SOVLLP (MHPL) in TOI Newspaper on 16th to 19th Oct ' 2020 against Bill No:- 24112598/01 dt;- 14.10.2020.

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

Dated: 24-0ct-2020

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

Recipient GSTN / UIN: 36ACQFS2044C1Z7

SUMMIT SALES LLP.

Hyderabad -500001

Raniganj

Date: 14.10.2020

Ord. No: 24112598 / 01

Advertiser: SUMMIT SALES LLP,

Caption : CHERLAPALLY 3 BHK Duplex

RO No : DIRECT 1

Ro Date: 14.10.2020

Ad Category : Property

Sub Ctg : Cherlapally

Place of Supply: Telangana

Box No:

Consultant: THEJUSJ

		7			В	ox No :				Consultai	nt : IHEJU	5J
ltem No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN		RINT AD & N	AGAZINE AD	6								
001	16-10-20	TOIH	HYRCLP			7 LL	BW	JВ	483.00	0.00	0.00	675.00
uus	17-10-20	TOIHPR	HYRCLP			7 LL	BW	JВ	140.00	0.00	0.00	196.00
003	18-10-20	STOIH	HYRCLP			7 LL	вw	JB	163.00	0.00	0.00	229.00
004	19-10-20	ETH	HYRCLP			7 LL	BW	ЈВ	114.00	0.00	0.00	160.00
Bala	ance Amt	0.02	Previous I	Recd	0.00	An	nt Recd		1323.00		oss Amount	1260.00
											de Discount ble Amount	1260.00
Bank '	Transfer	14-10-20	2881	7071214	ICI-H	YD	1323.0	00		Taxa	Die Amount	1200.00
										CGS	ST @ 2.50 %	31.51
$\overline{}$										SGS	ST @ 2.50 %	31.51
In V	Vords :		(INR) One l	Thousand	Three Hu	ndred Twent	tv Three	Only			IGST	
•	. 0.40		(Interpolic)	HOUSUITO	i ince iiu	indica i well	ij imee	Omy			Net Amount	1323.02

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

-amo

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 Raniguni, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10127

Ref.: S/2021/C01157 dt. 14-Oct-2020

Party's Name: SUP-Deccan Chroncile 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	1 100 100 100 100 100 100 100 100 100 1
Input SGST	80.48	
Roundig Off	0.04	

On Account of :

Being Sales classified Ad of BRGV in DC Newspaper on 16th to 18th Oct ' 2020. against Bill No:- S /2021/C01157 dt:- 14.10.2020.

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Eighty Only

for SUP-Deccan Chroncile Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Dated: 24-0ct-2020

DECCAN CHRONICLE HOLDINGS SIMITED 36. SAROJINI DEVI ROADSECUNDERABAD TAX INVOICE HYDERABAD-500003 Phones: 2780 3930 & 2780 3870 Fax:091-040-2780 3870 GST NO: 36AABCD6737D1ZT SAC:998363 CA No S/2021/C01157 Date 14/10/2020 10 35 Publication Ad Type CLASSIFIED Edition HYDERABAD Name & Adderess 000193 SUMMIT SALES LLP GST NO: 36ACQFS2044C1Z7 Client's Name SUMMIT SALES LLP Caption Heading PROPERTY Sub-Heading **FLATS** Insertions Size/Words 0/25 16-OCT-2020 17-OCT-2020 Color N 18-OCT-2020 Lick N Letter Rate Extra Charges Other Charges 0 Taxable Amount 3220 SG51 (2.5 %) 80 CGST (2.5 %) 80 IGST (0 %) UTGST (0 %) 0 Ne: Amount 3380 Received with thanks by capa Three Thousand Thee Hundred Eighty Runees Only conditions for booking 1. Every effort is made to publish the advt, on the date for which it is booked guarantee is but no given. Adevertisement not appearing on the scheduled date will be published immediately with out intimation. for Deccan Chronicle 2.Any advertisement which does not Holdings Limited appear in the special page or position booked for will be charged at ordinary rate and the extra charges revceived for special page or position will refunded. 3.8ox numbered letters will be issued on production of the CASH OR CARD MEMO Only. Counter Clerk 27803930 Ext. 312 for 4.Contact Complaint/Clarifications. 5.25% will be deducted against cancellation. Prior ta date

publication.

5-4-187/3 & 4, M G Road Raniguni, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10128

Ref.: 10110041077830 dt. 22-Oct-2020

Party's Name: SUP-Ushodaya Enterprises Private Limited

Somajiguda; Hyderabad

GSTIN/UIN : 36AAACU2690P1ZS

Particulars		Amount
OIERD-Advertisement @ 5%	2,520.00	₹ 2,646.00
Input CGST	63.00	1 (1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Input CGST Input SGST	63.00	

On Account of:

Being Sales classified AD of SOR in EENADU newspaper on 23rd to 25th Oct ' 2020 against Bill No:-10110041077830 dt:- 22.10.2020.

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Forty Six Only

for SUP- Ushodaya Enterprises Private Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Dated: 24-0ct-2020

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: 10110041077830

Receipt Unit: HYDERABAD

Receipt Date: 22-Oct-2

Name & Address

Payment Details

Name

: SUMMIT SALES LLP

Received with thanks a sum of Rupees

2646.00

Address

Mode

CHQ/DD/CardNo

Amount

Bank & Branch

State State Code

36

Telangana

Cr/Db Card 3536 Date

2646.00

UBI,SAIFABAD

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 2	Sale Of Advt Space Sale Of Advt Space	998363 998363	23-10-2020 24-10-2020		2996604 2996604	Y		Cls 3 Ads Pac		1050.00 1050.00	1260.00 1260.00

Category: REAL ESTATE / FLAT FOR SALE

Total: 2520.00

CGST @ 2.5 63.00 SGST @ 2.5 63.00 IGST@5

2646.00

For Ushodaya Enterprises Pvt Ltd

Advertisement Accounts Department

Cheques are subject to realisation

Online Remittances are Subject to Verification/Confirmation by the bank

E. & O.E

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10129

Ref.: S/2021/C01195 dt. 22-Oct-2020

Party's Name: SUP-Deccan Chroncile Holding Limited

36; S D Raod; Secunderabad

GSTIN/UIN : 36AABCD6737D1ZT

Particulars		Amoun
OIERD-Advertisement @ 5%	3,139.00	₹ 3,296.00
Input CGST	78.48	
Input SGST	78.48	
Roundig Off	0.04	

On Account of:

Being Sales classified AD of AGH in DC Newspaper on 23rd to 25th Oct '2020 against Bill No:-S/2021/C01195 dt:-22.10.2020.

Amount (in words):

Indian Rupees Three Thousand Two Hundred Ninety Six Only

for SUP-Deccan Chroncile Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Dated: 24-0ct-2020

· ``\	,		
DECCAN CHRONICLE HC 36, SAROJINI DEVI ROAI HYDERABAD 500003 Phones:2780 3930 & 27 Fax:091-040-2780 3870	0SECUND 80 3870	ERABAD	TAX INVOICE
CA No. S/2021/CO	01195	Date	
Edition HYDERAE	BAD		
Name & Adderess			DC0696
SUMMIT SALES LLP			00030
GST NO. 36ACQES2044	C1 Z 7		
Client's Name SUMA		LIP	
Silvin January Johnson	nti ornata		
Caption			
	PERTY		
Sub-Heading IND	EPENDEN	T HOUSE	Insertions
Size/Words	0/21		insertions
old	Ν		23-OCT-2020
Color	N		24-OCT-2020 25-OCT-2020
Lick	N		25-001-2020
Letter	N		
Rate Extra Charges	0		
Other Charges	0		
Taxable Amount	3140		
SGS1 (2.5 %)	78	Į	
CGST (2.5 %)	78		
IGST (0 %)	0		
UTG51 (0 %)	0		
Net Amount	3296		Ω_{i}
Received with thanks I	by card		
Three Thousand Two Pupees Only	Hundred	MAN	
conditions for booking			
Every effort is ma active on the date for but no guarant Adevertisement not scheduled date with	which it i ee is appearin	is booked given. g on the	
immediately with out 2.Any advertisement appear in the specia booked for will be cl	intimatio which I page of narged at	n. does not r position t ordinary	for Deccan Chronicle Holdings Limited
rate and the extra cha special page or refunded. 3.Box numbered lette production of the	position rs will be	will be	me
MEMO Only. 4.Contact 27803930	Ext.	312 for	Counter Clerk
		against date of	
NOTIFIC OF THE PROPERTY OF THE PROPERTY OF	-	NOTICE WHEN THE PARTY OF	NAME AND POST OF THE PARTY OF THE PARTY OF

5-4-187/3 & 4, M G Road Raniguni, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10130

Ref.: S/2021/C01230 dt. 28-Oct-2020

Party's Name: SUP-Deccan Chroncile Holding Limited 36; S D Raod;

Secunderabad

GSTIN/UIN : 36AABCD6737D1ZT

Particulars	Amount
OIERD-Advertisement @ 5% 3,200.00 Input CGST 80.00 Input SGST 80.00	₹ 3,360.00
On Account of: Being Sales classified AD of GHT in DC News paper on 30th to 1st Nov ' 2020 against Bill No:- S/2021/C01230 dt:- 28.10.2020. Amount (in words): Indian Rupees Three Thousand Three Hundred Sixty Only	

for SUP-Deccan Chroncile Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Dated: 31-0ct-2020

DECCAN CHRONICLE HOLDINGS LIMITED 36, SAROUNI DEVI ROADSECUNDERABAD TAX INVOICE HYDERABAD 500003 Phones:2780 3930 & 2780 3870 Fax:091-040-2780 3870 GST NO: 36AABCD673/DIZT SAC:998363 CA No 5/2021/C01230 28/10/2020 11 16 Date Publication DC Ad Type CLASSIFIED HYDERABAD Name & Adderess DC06141 SUMMIT SALES LLP GST NO: 36ACQF52044C1Z7 client's Name SUMMIT SALES LLP Caption Heading PROPERTY Sub-Heading FLATS Size/Words Insertions 0/24 N 30-OCT-2020 Color N 31-OCT-2020 Tick 01-NOV-2020 Letter N Hate Extra Charges Other Charges 0 Taxable Amount 3200 5651 (2.5 %) 80 CGST (2.5 %) 80 IGST (0 %) 0 UTGS1 (0 %) 0 Net Amount 3360/ Received with that Three Thousand Three Hundred Sixty Rupees Only conditions for booking Every effort is made to publish the advt, on the date for which it is booked but na guarantee is Adirvertisement 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 for Deccan Chronicle Holdings Limited booked for will be charged at ordinary rate and the extra charges revceived 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. Counter Clerk 312 for Complaint/Clarifications. 5.25% will be deducted against

cancellation. Prior to date

publication.

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10131

Ref.: 24131290/01 dt. 29-Oct-2020

Dated: 31-0ct-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%	1,080.00	₹ 1,134.00
Input CGST	27.00	
Input SGST	27.00	

On Account of:

Being Sales classified Ad of Vista Homes in TOI News paper on 30th to 2nd Nov ' 2020 against Bill No:- 24131290/01 dt:- 29.10.2020.

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

Recipient GSTN / UIN: 36ACQFS2044C1Z7

SUMMIT SALES LLP.

Hyderabad -500001

Place of Supply: Telangana

ECIL

Date: 29.10.2020

Ord. No: 24131290 / 01

Advertiser : SUMMIT SALES LLP,

Caption: READY to occupy, 2/3 BHK

RO No : Direct 1

Ro Date: 29.10.2020

Ad Category : Property

Sub Ctg : ECIL

Box No .

Consultant : THEJUSJ

		· · · · · · · · · · · · · · · · · · · ·			В	ox No :				Consultar	nt : THEJUS	J
Item No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN	: 998363 -	RINT AD & I	AGAZINE AD	6								
001	30-10-20	TOIH	HYRECL			6 LL	BW	JВ	483.00	0.00	0.00	579.00
v-5	31-10-20	TOIHPR	HYRECL			6 LL	BW	JВ	140.00	0.00	0.00	168.00
003	01-11-20	STOIH	HYRECL			6 LL	вw	JВ	163.00	0.00	0.00	196.00
004	02-11-20	ЕТН	HYRECL			6 LL	вw	ЈВ	114.00	0.00	0.00	137.00
				-					- 11			
						, g			1_			
Bala	ance Amt	0.02	Previous I	Recd	0.00	Aı	mt Recd		1134.00	Gro	oss Amount	1080.00
										Trac	de Discount	
										Taxa	ble Amount	1080.00
Bank '	Transfer	29-10-2	0 0303	0803894	7 ICI-H	YD	1134.0	00				
										CGS	ST @ 2.50 %	27.01
			1	-)_					SGS	ST @ 2.50 %	27.01
In U	Vords :	_	(INR) One	My Dones	nd One Hi	indred Thirt	v Four O	nly			IGST	
ш	voius .		(INK) One	THOUSE	na One H	marea iniri	y rout O	шу			Net Amount	1134.02

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

Camer

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

BUSINESS TERMS AND CONDITIONS:

Advertisers are required to read and approve the text of advertisement before proceeding for payment.

- · BCCL reserve the right to decline, change or reschedule any advertisement notwithstanding the acceptance of the advertisements by our representative or even if payment for the advertisement has been collected by us.
- · Advertisements are accepted on good faith and the Publishers accept no responsibility whatsoever regarding the bonafide of the Advertisers nor the contents of the advertisements. No interviews shall be granted or correspondence entered into regarding any advertisement published.
- · Except as stated herein, under no circumstances will we BCCL be liable for any loss to the advertiser for any error or omission by us.
- · Error made by us must be brought to our attention on the day of publication or on the next working day. It is primary responsibility of the advertiser to inform us of any errors committed on part of BCCL and confirm the content before the advertisement is published again. Cancellations and alternations will be accepted only in written application and such requests shall be considered in accordance to the terms and conditions located at http://adrates.timesofindia.com
- · No refund can be claimed for advertisement containing alleged material defects. There will be made good, if the defects are found genuine by free insertion of the advertisement with the mistakes corrected. However the decision of the management shall be final and binding on the advertiser.
- The advertiser and /or its advertising agency will indemnify BCCL, its affiliates and their respective officers, directors, agents against any action or claim by a third party resulting from any advertisement instructed by the advertiser or its agency.

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- \cdot The above conditions and any other conditions stipulated by us will govern the acceptance and publication of any advertisement.
- Printed conditions on the advertiser order are not valid

In case advertiser opts to use digital payment option, the advertiser understands and acknowledges that BCCL uses third party payment gateways for collection of credit/debit card or other payment instruments. In case of payment gateway failure, the same would be communicated to you by the payment gateway provider. BCCL shall not be responsible for extra currency/conversion charges/deductions/error issues from payment gateway. In the case of failed online transactions, which result in no services, BCCL offers no guarantees whatsoever for the accuracy or timeliness of the refunds reaching the customers card/bank accounts through the payment gateway.

All issues arising out of in connection with this Receipt shall be subject to jurisdiction of courts based at HYDERABAD City.

Page: 2 of 2 Receipt Ser No.: 1 of

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

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10132

Ref.: RBCFOH1210001026 dt. 23-Oct-2020

Party's Name: Fortune Commercial Vehicles

Abdullahpurmet; Near Outer Ring Road;

Hayathnagar

GSTIN/UIN : 36AADFF7747C2ZG

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	6,687.49	₹ 10,959.00
OIE-Repairs & Maintenance 4 Wheeler 18%	1,959.33	
Input CGST	1,112.59	
Input SGST	1,112.59	
OTHLOAN- TCS Receivable 20 - 21	87.48	
Roundig Off	(-)0.48	
On Account of : Being Jayo Van vehicle No:- TS10UA 9758 repaired and ser Amount (In words) : Indian Rupees Ten Thousand Nine Hundred Fifty	viced against Bill No:- RBCFOH1210001026 dt:- 23.10.2020.	

for SUP- Fortune Commercial Vehicles

Receiver's Signature

Dated: 31-0ct-2020

FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732

Email ID : service.manager@fortunemahindra.com

Phone No.

: 8639649100

PLATE

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

TAX INVOICE, issued under Rule 46 of CGST/SGST Rules, 2017 **Customer Details** Vehicle Details Invoice Details Customer Code : CUS0165534 : TS10UA9758 Reg. No. Invoice No. : RBCFOH1210001026 Customer Name : SUMMIT SALES LLP Chassis / Serial : G3J17216 Invoice Date : 23/10/2020 11:07AM Model : DI 3200 CRX BSIV RO No : ROFOH1210001082 **GSTIN** : 36ACQFS2044C1Z7 RO Date : 21/10/2020 10:21AM Bill To : 5-4-1873 4, 2ND FLOOR SOHAM Service Type : RUNNING REPAIR MANSION, OPP BHARAT Engine No : TEG4J77285 Sale Type : WITHIN STATE PETROL RANUGUNJ BHARAT KM/Hrs : 127199 PETROL BUNK HYDERABAD SA Name : DHANANJAY JENA Date Of Sale : 10/02/2017 TELANGANA 500003 Warranty Start : 10/02/2017 SA Remarks Place of Supply : TELANGANA State Code : 36 Nature of Invoice: Original

-	one No.	; 86396491	100							Payme	nt Mo	de : CASH			
Srl	Part No/Labo	Desc/Labor	HSN/SAC	иом	Qty.	Unit Price/Job		Unit Price After Dis.	Net Taxable Amt.	KFCess		CGST	SGS	ST/UTGST	Total Amount
	Code	Desc				Value				Amt	%	Amt,	%	Amt.	Total Amount
1	0801BA0880N	CLUTCH COVER ASSEMBLY DIA 240 MM	87089300	EA	1.00	2946.09	0.00	2946.09	2946.09	0.00	14.00	412.451	4.00	412.45	3770.99
2	0801BA0890N	CLUTCH DISC ASSEMBLY DIA 240 MM	87089300	EA	1.00	2602.34	0.00	2602.34	2602.34	0.00	14.00	364.33 1	4.00	364.33	3331.00
3	30501T8100	SLEEVE- CLUTCH RELEASE	87089300	EA	1.00	390.63	0.00	390.63	390.63	0.00	14.00	54.69 14	4.00	54.69	500.01
4		BEARING CLUTCH RELEASE	87089300	EA	1.00	670.31	0.00	670.31	670.31	0.00	14.00	93.84 14	4.00	93.84	857.99
5	PA000000412		27109900	L	1.00	150.85	0.00	150.85	150.85	0.00	9.00	13.58 9	.00	13.58	178.01
6		CLIP CLUTCH RELEASE FORK	83023090	EA	2.00	4.24	0.00	8.48	8.48	0.00	9.00	0.76 9	.00	0.76	10.00
7	PA000000662	CONSUMAB LE D	87089900	L	2.00	39.06	0.00	78.12	78.12	0.00	14.00	10.94 14	1.00	10.94	100.00
Lat	our														
1		L12- CLUTCH DRIVEN PLATE/PRE SSURE	998714			1800.00	0.00	1800.00	1800.00	0.00	9.00	162.00 9	.00	162.00	2124.00

FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.:7660009732

Email ID : service.manager@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Sub Total 1800.00 Labor Taxable Amount : 6846.82 Parts Taxable : 0.00 Total Discount : 0.00 Part KFCess Amount : 0.00 Labour KFCess Amount : 14.34 Parts CGST @ 9 % Amount : 14.34 Parts SGST/UTGST @ 9 % Amount : 936.25 Parts CGST @ 14 % Amount : 936.25 Parts SGST/UTGST @ 14 % Amount : 162.00 Labour CGST @ 9 % Amount : 162.00 Labour SGST/UTGST @ 9 % Amount : 87.48 TCS : -0.48 Round Off : 10959.00 Grand Total ;

Whether Tax is Payble on Reverse Charges: N

mount in words: Rupees Ten Thousand Nine Hundred Fifty Nine Only

(Customer Signature & Date)

FORTUNE COMMERCIAL VEHICLES

Signature:

Name of Authorised Signatory:

Designation of Authorised Signatory

FORTUNE COMMERCIAL VIHALE PEDDAMBERPET PALLS

5-4-187/3 & 4, M G Road Raniguni, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10133

Ref.: RBV21B000681 dt. 20-Oct-2020

Dated: 31-0ct-2020

Party's Name: SUP-Neon Motors Pvt Ltd

Door No.2-4-1/A/NR; Near Toyota Shoeroom;

Uppal

Hyderabad

Hyderabad

GSTIN/UIN : 36AAECN0650N1ZB

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28% OIE-Repairs & Maintenance 4 Wheeler 18% Input CGST Input SGST Roundig Off	1,205.62 2,209.33 367.63 367.63 (-)0.21	₹ 4,150.00
On Account of: Being Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B00068 Amount (in words): Indian Rupees Four Thousand One Hundred Fifty Only	31 dt:- 20.10.2020.	

for SUP-Neon Motors Pvt Ltd

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** Cust. GSTIN: 36ACQFS2044C1Z7 INVOICE INFO Cust. GSTIN: 36ACQFS2044C1Z7 State Cd. 36 C190112095 Reg No : TS10UB5649 State Cd. Cust. Code 36 RO Bill No. Model MAHINDRA JEETO X7-16 RBV21B000681 Cust. Code C190112095 Name **RO Bill Date** BSIV

SUMMIT SALES LLP REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD 20-OCT-20 13:00:44 Cust.Name SUMMIT SALES LLP REP BY GAURANG J RO No. Chass No J3E61799 RO21B002983 Address Engine No. : **RO Date** 19-OCT-20 15:20:00 XXXXX MODÝ 5-4-187/3 AND 4 IIND FLOOR MG ROAD Sold Date 18-JUN-18 00:00:00 SA Name SAIDULU BATTU Telangana PIN:500003 Pay Mode : Credit Card Mileage 35426 Telangana PIN:500003 : Telangana : 8977633106 Service Type : PAID SERVICE State Key Account : Telangana Phone 8977633106 **Leasing Client** Sale Type : Within State

Sr.	NPart No/Lab cor	de Part/Lab Description	Lamaria	T = -			K_Part%: 0	K_La	bour%:0			Within State	
0.		Turbeau Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable		CGST		SGST
	Part Details			100		itellij			value	Rate%	Amnt.	Rate%	Amr
1	1002AAA03631N	ACCELERATOR PEDA ASSY	87089900	1	EA	813.28	813.28	0	813.28	14	113.86	14	
2	TMOUV2SYN10	MAXIMILE SYNCHRO UV2 1 LTR	27101980	1	EA	271.19	271.19	0	271.19	9	24.41	9	113.
3	0802BAA06611N	CABLE CLUTCH 1930	87089900	1	EA	352.34	352.34	Ò	352.34	14	49.33	14	49.3
4	1306AAA00431N	ASSY HORN LOW TONE 90 DIA	85123010	1	EA	331.36	331.36	0	331.36	9	29.82	9	29.8
5	0303BAU00261N	OIL FILTER ELOFIC	84212300	1	EA	96.61	96.61	0	96.61	9	8.69	9	8.69
	EOECOPRE20	MAXIMILE PREMIUM ECO 2 LTR	27101980	1	EA	489.83	489.83	0	489.83	9	44.08	9	44.08
-	CW001	Local Spare Part Consumable- COTTONWASTEGLOVE SAND		200	G	0.20	40.00	0	40.00	14	5.60	14	5.60
E	OECOPRE025	PROVECTIVECOV MAXIMILE PREMIUM ECO 250 ML	27101980	1	EA	66.95	66.95	0	66.95	9	6.03	9	6.00
1	001CAB00411N	FUEL FILTER ASSY	84212300	1	EA	635.59	635.59	0	635.59	9	57.20	9	6.03 57.20
0	311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
03	313AAU03331N F	FILTER ELEMENT AIR CLEANER	84213100	1	EA	310.17	310.17	0	310.17	9	27.92	9	27.92
		Sub Tota	ıl				3,414.95	0	3,414.95		367.63		367.63
	Part Total Ite										Total	4,15	
	rait Net	Qty : 210 Rupees Four	Thousand O	no Hum		150.0				Round of	Amount	-0.2	!1
ara	ation :		ousand O	ne nun	ured An	a rifty Only				Grand	Total	4,15	0.00
orr	ner Name	: SUMMIT SALES LL	P										
m	er Signature	:	<i>8</i>						Authorized S	ignature	:		
						1	Whether tax is F	Payable on			: NÓ		

State

Phone

Electronic Reference Number

: RBV21B000681

Date : 20-OCT-20 13:00:44

NEM01 - NEM2

E&0.E

If Smout, double techned in ony bank Credited, I will Referred through Chaque.

A Page 1 of 3

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10134

Ref.: RBV21B000682 dt. 20-Oct-2020

Dated: 31-0ct-2020

Party's Name: SUP-Neon Motors Pvt Ltd

Door No.2-4-1/A/NR; Near Toyota Shoeroom;

Uppal

Hyderabad

GSTIN/UIN : 36AAECN0650N1ZB

Particulars		Amount
Input CGST Input SGST	037.50 93.38 93.38 (-)0.26	₹ 1,224.00
On Account of : Being Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B000682 dt:- 20.10.20. Amount (in words) : Indian Rupees One Thousand Two Hundred Twenty Four Only		,

for SUP-Neon Motors Pvt Ltd

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 Cust. GSTIN: 36ACQFS2044C1Z7 State Cd. 36 Cust. Code

C190112095 SUMMIT SALES LLP REP BY GAURANG J

MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD

Telangana PIN:500003 : Telangana : 8977633106

SHIP TO Cust. GSTIN : State Cd. : 36ACQFS2044C1Z7 36 Cust. Code Cust.Name

Address

State

Phone

C190112095 SUMMIT SALES LLP REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD

Telangana PIN:500003 Telangana 8977633106

: TS10UB5649 Reg No Model MAHINDRA JEETO X7-16

VEHICLE INFO

BSIV J3E61799 XXXXX Chass No Engine No. : Sold Date 18-JUN-18 00:00:00 Pay Mode : Credit Card

Key Account Leasing Client K_Part%: 0

K_Labour%:0

Mileage : 35426

RO Bill No.

RO No.

RO Date

SA Name

RO Bill Date

Service Type : PAID SERVICE Sale Type : Within State

INVOICE INFO

RBV21B000682

RO21B002983

20-OCT-20 13:00:45

19-OCT-20 15:20:00

SAIDULU BATTU

Sr.I	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per	Total	Disc.	Taxable	C	GST	S	GST
0.		200 1 73 11			Elga	item)	No.		value	Rate%	-Amnt.	Rate%	Amnt.
	Labour Details							and the					
1	MAT-1040	40000 km Service labour	998729		-	-	762.50	0	762.50	9	68.63	9	68.63
		Fuel tank cleaning charges	998729	•	•	•	250.00	0	250.00	9	22.50	9	22.50
3	DU1-1180	ACCELERATOR PEDAL MODULE - R NR 726	998729	* N 1929		•	25.00	0	25.00	9	2.25	9	2.25
		Sub To	tal		h		1,037.50	0	1,037.50		93.38		93.38
	Part Total I	tems: 0									Total	1,2	224.26

Part Net Qty: 0

Rupees One Thousand Two Hundred And Twenty Four Only

Grand Total

Round of Amount

1,224.00

-0.26

Declaration

Name

State

Phone

Customer Name

: SUMMIT SALES LLP

Customer Signature

Authorized Signature

Whether tax is Payable on reverse charges

: NO

Electronic Reference Number

: RBV21B000682

Date : 20-OCT-20 13:00:45

	GST Summary	
Sharing %	Labour	Goods
Central GST 9%	93.38	0.00
State GST 9%	93.38	0.00
Total	186.76	0.00

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10135

Ref.: RBV21B000685 dt. 20-Oct-2020

Dated: 31-0ct-2020

Party's Name: SUP-Neon Motors Pvt Ltd

Door No.2-4-1/A/NR; Near Toyota Shoeroom;

Uppal

Hyderabad

GSTIN/UIN : 36AAECN0650N1ZB

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18% Input CGST	1,000.00 90.00	₹ 1,180.00
Input SGST	90.00	

On Account of :

Being Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B000685 dt:- 20.10.2020.

Amount (in words):

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Neon Motors Pvt Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

NEON MOTORS PVT LTD

ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL SS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR 10101A 01-0101A 01-0101A

Dealer GSTIN :36AAECN0650N1ZB

BILL TO VEHICLE INFO INVOICE INFO

Cust. GSTIN : 36ACQFS2044C1Z7 Cust. GSTIN : 36ACQFS2044C1Z7 : TS10UB5649 Reg No State Cd. State Cd. RO Bill No. 36 RBV21B000685 Cust. Code C190112095 Model MAHINDRA JEETO X7-16 Cust. Code

C190112095 RO Bill Date 20-OCT-20 15:30:00 RO21B003008 SUMMIT SALES LLP BSIV Cust.Name SUMMIT SALES LLP RO No. Address Chass No. REP BY GAURANG J J3E61799 Address REP BY GAURANG J RO Date Engine No. : 20-OCT-20 15:23:00 MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD XXXXX MODY: 5-4-187/3 AND 4 IIND FLOOR MG ROAD SA Name Sold Date 18-JUN-18 00:00:00 **GANESH BODDU**

Mileage Telangana PIN:500003 35459 Pay Mode : Credit Card Telangana PIN:500003 State Telangana State Service Type: RUNNING REPAIR **Key Account** Phone 8977633106 Phone 8977633106 **Leasing Client** Sale Type : Within State K_Part%: 0

K_Labour%:0 Sr.NPart No/Lab code Part/Lab Description HSN/SAC Qty. Unit Rate(per item) Disc. Taxable CGST SGST value Labour Details Rate% Amnt. Amnt. MAT-DIAG Vehicle diagnostics 998729 1,000.00 0 charges 1,000.00 9 90.00 9 90.00 **Sub Total** 1,000.00 0 1.000.00 90.00 90.00 Part Total Items: 0 1,180.00

Part Net Qty: 0 Rupees One Thousand One Hundred And Eighty Only

Grand Total 1,180.00

Declaration

Customer Name : SUMMIT SALES LLP

Authorized Signature Whether tax is Payable on reverse charges

: NO Electronic Reference Number : RBV21B000685

Date : 20-OCT-20 15:30:00

GST Summary Sharing % Labour Goods Central GST 9% 90.00 0.00 State GST 9% 90.00 0.00 Total 180.00 0.00

Customer Signature

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10136

Ref.: 563 dt. 21-Oct-2020

Dated: 31-0ct-2020

Party's Name: S K Enterprises

5-4-187/5; Karbala Maidan;

M G Road; Secunderabad

GSTIN/UIN : 36AANFS7053A1Z7

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28% Input CGST Input SGST INCOME-Misc Roundig Off	3,233.00 452.62 452.62 (-)500.00 0.76	₹ 3,639.00
	,	

On Account of:

Being purchase of Battery for Wagon R Car vehicle NO:- 3676 against Bill No: 563 dt:- 21.10.2020.

Amount (in words):

Indian Rupees Three Thousand Six Hundred Thirty Nine Only

for SUP- S K Enterprises

Ph: 040-48544485

S.K. ENTERPRISES

Authorised Sales & Service Dealers of EXIDE BATTERIES

A/c No : 049013046000382, IFSC Code : ANDB0000490

GSTIN: 36AANFS7053A1Z7 Livel

E-mail: skenterprises_secbad@yahoo.co.in

TIN No.: 36320256393

#5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.

Phones: Off: 27542144, Telefax: 27543100, Cell: 9848996678



S. Naudu.

Name Summer SALES UP. Address M.G. Rood. G.S. TIN No. 3GACAFS 2044C137 Phone No. PARTICULARS Quantity RATE Per Each Rs. Ps. Charage Fully Capt Fully Character fully Character fully Character fully Capt Fully Character fully Capt Fully Character full Character fully Character full Chara
Address
G.S.TIN No. 3 GACQF520 44C137 Phone No. Date: Wehicle No. /Bty. Serial No. A3GGG484439 Vehicle No. PARTICULARS Quantity RATE Res. Ps.
G.S.TIN No. 36ACQF52044C137 Phone No
Vehicle No. PARTICULARS Date: 2110 2020 D.C. No. Particulars Quantity RATE Per Each Rs. Ps.
Vehicle No. /Bty. Serial No. A3GGG484439 Vehicle No. PARTICULARS Quantity RATE Per Each Rs. Ps.
SI.No. PARTICULARS Quantity RATE AMOUNT Per Each Rs. Ps.
SI.No. PARTICULARS Quantity RATE AMOUNT Per Each Rs. Ps.
SI.No.
Exide Botton Fully
1 201. 1 3514100
chor86 au 3514/ 3317 m
mL38B20L(120) 7 / 28/10
1088 Discut
online
3233 0
SGST 14% 453 O
CGST 14% 453 0
1 est 3 coop TOTAL 4139 0
H.S.N. Code: 85071000, 85072000, 85044010
Amount 3639 o
S.K. ENTERPRISES: Andhra Bank, Rajbhavan Road Branch For S.K. ENTERPRISE

Customer Signature

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

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10137

Ref.: 42/BR/20010460 dt. 30-Oct-2020

Dated: 31-0ct-2020

Party's Name: Varun Motors Pvt Ltd

Secunderabad

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	346.82	₹ 7,270.00
OIE-Repairs & Maintenance 4 Wheeler 18%	5,709.68	
OIE-Repairs & Maintenance 4 Wheeler 5%	84.76	
Input CGST	564.54	
Input SGST	564.54	
Rounding Off	(-)0.34	
	Application and the second	
		1

On Account of :

Being Wagon R car vehicle No:- 3122 for Repairing and serviced against Inv NO:- 42/BR/20010460 dt:- 30.10.2020.

Amount (in words):

Indian Rupees Seven Thousand Two Hundred Seventy Only

for SUP-Varun Motors Pvt Ltd

5-4-187/3 & 4, M G Road Raniguni, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10138

Ref.: 24123870/01 dt. 28-Oct-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%	900.00	₹ 945.00
Input CGST	22.50	
Input SGST	22.50	

On Account of :

Being Sales classified of GMR in TOi Newspaper on 23rd to 26th Oct '2020 against Bill No:- 24123870/01 dt:- 28.10.2020.

Amount (in words):

Indian Rupees Nine Hundred Forty Five Only

for SUP-Bennett Coleman & Co. Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Dated: 31-0ct-2020

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

Recipient GSTN / UIN: 36ACQFS2044C1Z7

SUMMIT SALES LLP,

Hyderabad -500001

Raniganj

Date: 28.10.2020

Ord. No: 24123870 / 01

Ad Category : Property

Advertiser: SUMMIT SALES LLP.

Caption: 3BHK flats 1,360 &1660 sf

RO No : Direct 3

Ro Date: 22.10.2020

Sub Ctg : Flats New

Place of Supply: Telangana

Plac	e of Supply	: Telangana			В	ox No :				Consultar	nt : THEJUS	J
Item No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN	: 998363 -	RINT AD &	MAGAZINE AD	6								
001	23-10-20	TOIH	FSSIFN			5 LL	BW	JВ	483.00	0.00	0.00	483.00
00	24-10-20	TOIHPR	FSSIFN			5 LL	вw	ЈВ	140.00	0.00	0.00	140.00
003	25-10-20	STOIH	FSSIFN			5 LL	вw	JB	163.00	0.00	0.00	163.00
004	27-10-20	ETH	FSSIFN			5 LL	BW	ЈВ	114.00	0.00	0.00	114.00
							128		-			
			111									
Ral	ance Amt	0.02	Previous	Recd	0.00	A	mt Recd		945.00	Gross Amount		900.00
Dui	ance I am									Tra	de Discount	
										Taxa	ble Amount	900.00
Bank	Transfer	22-10-2	20 0296	61242672	9 ICI-H	IYD	945.0	00				
										CGS	ST @ 2.50 %	22.51
	/									SGS	ST @ 2.50 %	22.51
											IGST	
In V	Words :		(IN	R) Nine	e Hundred	Forty Five	Only					
											Net Amount	945.02

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

am.

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

Authorised Signature

SUBJECT TO REALISATION OF CHEQUE

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

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

Page: 1 of 2

Customer Signature

BUSINESS TERMS AND CONDITIONS:

Advertisers are required to read and approve the text of advertisement before proceeding for payment.

- BCCL reserve the right to decline, change or reschedule any advertisement notwithstanding the acceptance of the advertisements by our representative or even if payment for the advertisement has been collected by us.
- Advertisements are accepted on good faith and the Publishers accept no responsibility whatsoever regarding the bonafide of the Advertisers nor the contents of the advertisements. No interviews shall be granted or correspondence entered into regarding any advertisement published.
- Except as stated herein, under no circumstances will we BCCL be liable for any loss to the advertiser for any error or omission by us.
- Error made by us must be brought to our attention on the day of publication or on the next working day. It is primary responsibility of the advertiser to inform us of any errors committed on part of BCCL and confirm the content before the advertisement is published again. Cancellations and alternations will be accepted only in written application and such requests shall be considered in accordance to the terms and conditions located at http://adrates.timesofindia.com
- No refund can be claimed for advertisement containing alleged material defects. There will be made good, if the defects are found genuine by free insertion of the advertisement with the mistakes corrected. However the decision of the management shall be final and binding on the advertiser.
- The advertiser and /or its advertising agency will indemnify BCCL, its affiliates and their respective officers, directors, agents against any action or claim by a third party resulting from any advertisement instructed by the advertiser or its agency.

The advertiser understands that the charges levied by BCCL are on the basis of the tax rates applicable to the transaction at the time of booking of the advertisement and in case before the booked advertisement is published, BCCL shall at all times be entitled to add to the charges. calculated according to the rates, an amount equivalent to any increased tax in respect of any advertisement published in pursuance of the request of the advertisers.

- The above conditions and any other conditions stipulated by us will govern the acceptance and publication of any advertisement.
- Printed conditions on the advertiser order are not valid.

In case advertiser opts to use digital payment option, the advertiser understands and acknowledges that BCCL uses third party payment gateways for collection of credit/debit card or other payment instruments. In case of payment gateway failure, the same would be communicated to you by the payment gateway provider. BCCL shall not be responsible for extra currency/conversion charges/deductions/error issues from payment gateway. In the case of failed online transactions, which result in no services, BCCL offers no guarantees whatsoever for the accuracy or timeliness of the refunds reaching the customers card/bank accounts through the payment gateway.

All issues arising out of in connection with this Receipt shall be subject to jurisdiction of courts based at HYDERABAD City.

Page: 2 of 2 Receipt Ser No.: 1 of

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

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10139

Ref.: 10110041077882 dt. 29-Oct-2020

Dated: 31-0ct-2020

Party's Name: SUP-Ushodaya Enterprises Private Limited

Somajiguda;

Hyderabad

GSTIN/UIN : 36AAACU2690P1ZS

Particulars		Amoun
OIERD-Advertisement @ 5%	3,360.00	₹ 3,528.00
Input CGST	84.00	
Input SGST	84.00	

On Account of :

Being Sales classified ad of SOVLLP (MHPL) in EENADU newspaper on 30th to 1st Nov ' 2020 against Bill No:- 10110041077882 dt:- 29.10.2020.

Amount (in words):

Indian Rupees Three Thousand Five Hundred Twenty Eight 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: 10110041077882

Receipt Unit: HYDERABAD

Receipt Date: 29-Oct-20

Name & Address

Payment Details

Name

: SUMMIT SALES LLP

Received with thanks a sum of Rupees

3528.00

Address State

Mode

CHQ/DD/CardNo

Amount

Bank & Branch

State Code

36

Cr/Db Card

Date

3528.00

UBI, SAIFABAD

GST/UniqueID

36ACQFS2044C1Z7

Telangana

IN CASE OF INTER-STATE SUPPLY

Place Of Supply: State Code

State Name

ال	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/ EDN	RATE	Total Amount Payable
1 2	Sale Of Advt Space Sale Of Advt Space	998363 998363	30-10-2020 31-10-2020		2996632 2996632	Y Y		Cls 3 Ads Pa		1050.00 1050.00	1680.00 1680.00

Total:

3360.00

Category: REAL ESTATE / HOUSE FOR SALE

CGST @ 2.5 SGST @ 2.5 IGST@5

84.00 84.00

3528.00

For Ushodaya Enterprises Pvt Ltd

Advertisement Accounts Department

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

E. & O.E