

SLLP 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 Amount	Page 1 Credit Amount
24-10-2020	SUP-Deccan Chroncile Holding Limited Purchase <i>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.</i>		PUR/10121		3,380.00
24-10-2020	SUP-Bennett Coleman & Co. Ltd Purchase <i>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.</i>		PUR/10122		1,134.00
24-10-2020	SUP-Deccan Chroncile Holding Limited Purchase <i>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.</i>		PUR/10123		3,340.00
24-10-2020	SUP-Ushodaya Enterprises Private Limited Purchase <i>Being Sales classified Ad of GMR in EENADU Newspaper on 9th to 11th Oct ' 2020 against Bill NO:- 10110041077745 dt:- 07.10.2020.</i>		PUR/10124		2,205.00
24-10-2020	SUP-Bennett Coleman & Co. Ltd Purchase <i>Being Sales classified AD of AGH in TOI Newspaper on 9th to 12th Oct ' 2020 against Bill No:- 24104772 /01 dt:- 08.10.2020.</i>		PUR/10125		1,134.00
24-10-2020	SUP-Bennett Coleman & Co. Ltd Purchase <i>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.</i>		PUR/10126		1,323.00
24-10-2020	SUP-Deccan Chroncile Holding Limited Purchase <i>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.</i>		PUR/10127		3,380.00
24-10-2020	SUP-Ushodaya Enterprises Private Limited Purchase <i>Being Sales classified AD of SOR in EENADU newspaper on 23rd to 25th Oct ' 2020 against Bill No: - 10110041077830 dt:- 22.10.2020.</i>		PUR/10128		2,646.00
24-10-2020	SUP-Deccan Chroncile Holding Limited Purchase <i>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.</i>		PUR/10129		3,296.00
31-10-2020	SUP-Deccan Chroncile Holding Limited Purchase <i>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.</i>		PUR/10130		3,360.00
31-10-2020	SUP-Bennett Coleman & Co. Ltd Purchase <i>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.</i>		PUR/10131		1,134.00
31-10-2020	SUP- Fortune Commercial Vehicles Purchase <i>Being Jayo Van vehicle No:- TS10UA 9758 repaired and serviced against Bill No:- RBCFOH1210001026 dt:- 23.10.2020.</i>		PUR/10132		10,959.00
31-10-2020	SUP-Neon Motors Pvt Ltd Purchase <i>Being Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B000681 dt:- 20.10.2020.</i>		PUR/10133		4,150.00
Carried Over					
					41,441.00

continued ...

SLLP Logistics

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

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				41,441.00
31-10-2020	SUP-Neon Motors Pvt Ltd Purchase <i>Being Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B000682 dt:- 20.10.20.</i>		PUR/10134		1,224.00
31-10-2020	SUP-Neon Motors Pvt Ltd Purchase <i>Being Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B000685 dt:- 20.10.2020.</i>		PUR/10135		1,180.00
31-10-2020	SUP- S K Enterprises Purchase <i>Being purchase of Battery for Wagon R Car vehicle NO:- 3676 against Bill No: 563 dt:- 21.10.2020.</i>		PUR/10136		3,639.00
31-10-2020	SUP-Varun Motors Pvt Ltd Purchase <i>Being Wagon R car vehicle No:- 3122 for Repairing and serviced against Inv NO:- 42/BR/20010460 dt:- 30.10.2020.</i>		PUR/10137		7,270.00
31-10-2020	SUP-Bennett Coleman & Co. Ltd Purchase <i>Being Sales classified of GMR in TOi Newspaper on 23rd to 26th Oct ' 2020 against Bill No:- 24123870/01 dt:- 28.10.2020.</i>		PUR/10138		945.00
31-10-2020	SUP-Ushodaya Enterprises Private Limited Purchase <i>Being Sales classified ad of SOVLLP (MHPL) in EENADU newspaper on 30th to 1st Nov ' 2020 against Bill No:- 10110041077882 dt:- 29.10.2020.</i>		PUR/10139		3,528.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>Being Sales classified Ad of GHT in Sakshi News paper on 9th o 13th Oct 2020, against Bill No:- TG700018001 dt:- 09.10.2020.</i>		PUR/10140		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>Being Sales classified Ad of GHT in Sakshi News paper on 9th o 13th Oct 2020, against Bill No:- TG700018142 dt:- 10.10.20200</i>		PUR/10141		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>Being Sales classified Ad of GHT in Sakshi News paper on 9th o 13th Oct 2020, against Bill No:- TG700018280 dt:- 11.10.2020.</i>		PUR/10142		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>Being Sales classified Ad of SOR in Sakashi News paper on 2nd to 6th Oct ' 2020 against Bill NO:- TG7000017093 dt:- 02.10.2020.</i>		PUR/10143		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>Being Sales classified Ad of SOR in Sakashi News paper on 2nd to 6th Oct ' 2020 against Bill NO:- TG7000017227 dt:- 03.10.2020.</i>		PUR/10144		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>Being Sales classified Ad of SOR in Sakashi News paper on 2nd to 6th Oct ' 2020 against Bill NO:- TG7000017306 dt:- 04.10.2020.</i>		PUR/10145		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>being Sales classified Ad of MPL in Sakshi News paper on 23rd to 27th Oct ' 2020. against Bill No:- TG7000020070 dt:- 23.10.2020.</i>		PUR/10146		698.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>being Sales classified Ad of MPL in Sakshi News paper on 23rd to 27th Oct ' 2020. against Bill No:- TG7000020322 dt:- 24.10.2020.</i>		PUR/10147		698.00
					65,885.00

Carried Over

continued ...

SLLP Logistics

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

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				65,885.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>being Sales classified Ad of MPL in Sakshi News paper on 23rd to 27th Oct ' 2020. against Bill No:- TG7000020497 dt:- 25.10.2020.</i>		PUR/10148		698.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>being Resales classified Ad of Saphire Apartments - MCS in Sakshi News paper on 23rd to 27th Oct 2020. agianst Bill No:- TG7000020071 dt:- 23.10.2020.</i>		PUR/10149		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>being Resales classified Ad of Saphire Apartments - MCS in Sakshi News paper on 23rd to 27th Oct 2020. agianst Bill No:- TG7000020323 dt:- 24.10.202</i>		PUR/10150		877.00
31-10-2020	SUP- Jagati Publications Limited Purchase <i>being Resales classified Ad of Saphire Apartments - MCS in Sakshi News paper on 23rd to 27th Oct 2020. agianst Bill No:- TG7000020498 dt:- 25.10.2020.</i>		PUR/10151		877.00
31-10-2020	SUP- Ushodaya Enterprises Private Limited Purchase <i>Being Sales classified ad of MGA in EENADU newspaper on 16th to 18th Oct 2020 against Inv No:- 10110031022655 dt:- 15.10.2020.</i>		PUR/10152		3,528.00
31-10-2020	SUP- Fortune Commercial Vehicles Purchase <i>Being Jayo van vehicle NO:- TS10UB 8387 repaired & Serviced against Inv No.- RBCFOH1210001055 dt: - 28.10.2020.</i>		PUR/10153		6,557.00
31-10-2020	SUP-Malik Motors Private Limited Purchase <i>Being Dost vehicle repaired vehicle no:- TS10UA 0143 against Inv No:- INV1420200007564 dt:- 31.10.2020.</i>		PUR/10154		4,989.00
31-10-2020	SUP-Malik Motors Private Limited Purchase <i>Being Dost vehicle repaired vehicle no:- TS10UA 0143 against Inv No:- INV1420200007563 dt:- 31.10.2020.</i>		PUR/10155		1,046.00
Total:					85,334.00

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

Purchase Voucher

No. : **PUR/10121**
Ref: **S/2021/C01032 dt. 30-Sep-2020**

Dated : **24-Oct-2020**

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

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

On Account of :
Being Sales classified 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

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: 36AABCD6737D1ZT
SAC: 998363

C.A. No **S/2021/C01032** Date 30/09/2020 11:24
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**

Size/Words 0 / 25
B N
Color N
Tick N
Letter N
Rate Extra Charges 0
Other Charges 0

Insertions

02-OCT-2020
03-OCT-2020
04-OCT-2020

Taxable Amount 3220
SGST (2.5 %) 80
CGST (2.5 %) 80
IGST (0 %) 0
UTGST (0 %) 0
Net Amount **3380**

Received with thanks by card

Three Thousand Three Hundred Eighty
Rupees Only

conditions for booking

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Advertisement not appearing on the scheduled date will be published immediately 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/10122**
Ref.: **24096921/01 dt. 6-Oct-2020**

Dated : **24-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 BRGV in TOI News papers on 2nd to 5th Oct ' 2020 against Bill No:- 24096921/01 dt:- 06.10.2020.		
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 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

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	02-10-20	TOIH	FSSIFN			6 LL	BW	JB	483.00	0.00	0.00	579.00
002	03-10-20	TOIHPR	FSSIFN			6 LL	BW	JB	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	ETH	FSSIFN			6 LL	BW	JB	114.00	0.00	0.00	137.00

Balance Amt	0.02	Previous Recd	0.00	Amt Recd	1134.00	Gross Amount	1080.00
						Trade Discount	
						Taxable Amount	1080.00
Bank Transfer	01-10-20	027508096526	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	1134.02

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

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

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

Purchase Voucher

No. : **PUR/10123**
Ref.: **S/2021/C01089 dt. 7-Oct-2020**

Dated : 24-Oct-2020

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

Particulars		Amount
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 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/C01089** Date 07/10/2020 13:13
Publication DC Ad Type CLASSIFIED
Edition HYDERABAD

Name & Address DC06141
SUMMIT SALES LLP

GST NO: 36ACQFS2044C1Z7

Client's Name SUMMIT SALES LLP

Caption

Heading **PROPERTY**

Sub-Heading **FLATS**

Size/Words	0 / 23
By	N
Color	N
Tick	N
Letter	N
Rate Extra Charges	0
Other Charges	0

Insertions

09-OCT-2020
10-OCT-2020
11-OCT-2020

Taxable Amount	3180
SGST (2.5 %)	80
CGST (2.5 %)	80
IGST (0 %)	0
UIGST (0 %)	0
Net Amount	3340

Received with thanks by card

Three Thousand Three Hundred Forty
Rupees Only

conditions for booking

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Advertisement not appearing on the scheduled date will be published immediately without intimation.
2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges received for special page or position will be refunded.
3. Box numbered letters will be issued on production of the CASH OR CARD MEMO Only.
4. Contact 2780.3930 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/10124**
Ref.: **10110041077745 dt. 7-Oct-2020**

Dated : **24-Oct-2020**

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

Particulars		Amount
OIERD-Advertisement @ 5%	1,050.00	₹ 2,205.00
OIERD-Advertisement @ 5%	1,050.00	
Input CGST	52.50	
Input SGST	52.50	
 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-2020

Name & Address

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

Payment Details

Received with thanks a sum of Rupees 2205.00
Mode CHQ/DD/CardNo Date Amount Bank & Branch
Cr/Db Card 3536 2205.00 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	09-10-2020	5	2996367	Y		Cls 3 Ads Package		1050.00	1050.00
2	Sale Of Advt Space	998363	10-10-2020	5	2996367	Y		Cls 3 Ads Package		1050.00	1050.00
Total :											2100.00

Category : REAL ESTATE / FLAT FOR SALE

CGST @ 2.5 52.50
SGST @ 2.5 52.50
IGST @ 5
2205.00

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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10125**
Ref.: **24104772/01 dt. 8-Oct-2020**

Dated : 24-Oct-2020

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

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, GACHIBOWLI Hyderabad -500001 Recipient GSTN / UIN : 36ACQFS2044C1Z7 Place of Supply : Telangana	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
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	09-10-20	TOIH	HYRNOD			6 LL	BW	JB	483.00	0.00	0.00	579.00
002	10-10-20	TOIHPR	HYRNOD			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	11-10-20	STOIH	HYRNOD			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	12-10-20	ETH	HYRNOD			6 LL	BW	JB	114.00	0.00	0.00	137.00

Balance Amt	0.02	Previous Recd	0.00	Amt Recd	1134.00	Gross Amount	1080.00	
						Trade Discount		
						Taxable Amount	1080.00	
Bank Transfer	08-10-20	028214135597	ICL-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	1134.02

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

Authorised Signature

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

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.

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

Purchase Voucher

No. : **PUR/10126**
Ref.: **24112598/01 dt. 14-Oct-2020**

Dated : **24-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

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 : 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
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 : 998363 - PRINT AD & MAGAZINE ADS																
001	16-10-20	TOIH	HYRCLP			7 LL	BW	JB	483.00	0.00	0.00	675.00				
002	17-10-20	TOIHPR	HYRCLP			7 LL	BW	JB	140.00	0.00	0.00	196.00				
003	18-10-20	STOIH	HYRCLP			7 LL	BW	JB	163.00	0.00	0.00	229.00				
004	19-10-20	ETH	HYRCLP			7 LL	BW	JB	114.00	0.00	0.00	160.00				
Balance Amt										0.02	Previous Recd	0.00	Amt Recd	1323.00	Gross Amount	1260.00
												Trade Discount				
												Taxable Amount	1260.00			
Bank Transfer										14-10-20	28817071214	ICI-HYD	1323.00			
												CGST @ 2.50 %	31.51			
												SGST @ 2.50 %	31.51			
												IGST				
In Words :										(INR) One Thousand Three Hundred Twenty Three Only						
												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


 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/10127**
Ref: **S/2021/C01157 dt. 14-Oct-2020**

Dated : **24-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	
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

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

CA No: **S/2021/C01157** Date: 14/10/2020 10:35
Publication: DC Ad Type: CLASSIFIED
Edition: HYDERABAD

Name & Address: DC0193
SUMMIT SALES LLP

GST NO: 36ACQFS2044C127

Client's Name: SUMMIT SALES LLP

Caption:

Heading: **PROPERTY**

Sub-Heading: **FLATS**

Size/Words: 0/25
Is: N
Color: N
Tick: N
Letter: N
Rate Extra Charges: 0
Other Charges: 0

Insertions:

16-OCT-2020
17-OCT-2020
18-OCT-2020

Taxable Amount: 3220
SGST (2.5%): 80
CGST (2.5%): 80
IGST (0%): 0
UIGST (0%): 0
Net Amount: **3380**

Received with thanks by card 

Three Thousand Three Hundred Eighty Rupees Only

conditions for booking:

1. Every effort is made to publish the advert. 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/10128
Ref.: 10110041077830 dt. 22-Oct-2020

Dated : 24-Oct-2020

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

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

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

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	Date	Amount	Bank & Branch
State	: Telangana	Cr/Db Card	3536		2646.00	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	23-10-2020	6	2996604	Y		Cls 3 Ads Package		1050.00	1260.00
2	Sale Of Advt Space	998363	24-10-2020	6	2996604	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/10129**
Ref.: **S/2021/C01195 dt. 22-Oct-2020**

Dated : 24-Oct-2020

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

Particulars		Amount
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 Chronicle Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

TAX INVOICE

GST NO: 36AABCD673/D1Z1
SAC: 998363

CA No **S/2021/C01195** Date 22/10/2020 10:50
Publication DC Ad Type CLASSIFIED
Edition HYDERABAD

Name & Address DC0696
SUMMIT SALES LLP

GST NO: 36ACQFS2044C1Z7

Client's Name SUMMIT SALES LLP

Caption

Heading **PROPERTY**

Sub-Heading **INDEPENDENT HOUSE**

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

Insertions

23-OCT-2020
24-OCT-2020
25-OCT-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

Three Thousand Two Hundred Ninety Six
Rupees Only

conditions for booking

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

for Deccan Chronicle
Holdings Limited



Counter Clerk

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

Purchase Voucher

No. : **PUR/10130**
Ref: **S/2021/C01230 dt. 28-Oct-2020**

Dated : 31-Oct-2020

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

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

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

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: 36AA8CD673/D1Z1
SAC:998363

C.A No: **S/2021/C01230** Date: 28/10/2020 11 16
Publication: DC Ad Type: CLASSIFIED
Edition: HYDERABAD

Name & Address: DC06141
SUMMIT SALES LLP

GST NO: 36ACQF52044C127

Client's Name: SUMMIT SALES LLP

Caption:

Heading: **PROPERTY**

Sub-Heading: **FLATS**

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

Insertions:

30-OCT-2020
31-OCT-2020
01-NOV-2020

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

Received with thanks by card

Three Thousand Three Hundred Sixty Rupees Only

Conditions for booking

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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/10131**
Ref: **24131290/01 dt. 29-Oct-2020**

Dated : **31-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 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 SUMMIT SALES LLP, ECIL Hyderabad -500001 Recipient GSTN / UIN : 36ACQFS2044C1Z7 Place of Supply : Telangana	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	

Item No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN : 998363 - PRINT AD & MAGAZINE ADS												
001	30-10-20	TOIH	HYRECL			6 LL	BW	JB	483.00	0.00	0.00	579.00
002	31-10-20	TOIHPR	HYRECL			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	01-11-20	STOIH	HYRECL			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	02-11-20	ETH	HYRECL			6 LL	BW	JB	114.00	0.00	0.00	137.00

Balance Amt	0.02	Previous Recd	0.00	Amt Recd	1134.00	Gross Amount	1080.00
						Trade Discount	
						Taxable Amount	1080.00
Bank Transfer	29-10-20	030308038947	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	1134.02

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

Authorised Signature

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

Customer Signature

BUSINESS TERMS AND CONDITIONS:

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

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

SLLP Logistics
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**

Dated : 31-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
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
	₹ 10,959.00

On Account of :
Being Jayo Van vehicle No:- TS10UA 9758 repaired and serviced against Bill No:- RBCFOH1210001026 dt:- 23.10.2020.
Amount (In words) :
Indian Rupees Ten Thousand Nine Hundred Fifty Nine Only

for SUP- Fortune Commercial Vehicles

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)

TAX INVOICE, issued under Rule 46 of CGST/SGST Rules, 2017

Customer Details	Vehicle Details	Invoice Details
Customer Code : CUS0165534	Reg. No. : TS10UA9758	Invoice No. : RBCFOH1210001026
Customer Name : SUMMIT SALES LLP	Chassis / Serial : G3J17216	Invoice Date : 23/10/2020 11:07AM
GSTIN : 36ACQFS2044C1Z7	Model : DI 3200 CRX BSIV	RO No : ROFOH1210001082
Bill To : 5-4-1873 4, 2ND FLOOR SOHAM MANSION, OPP BHARAT PETROL RANUGUNJ BHARAT PETROL BUNK HYDERABAD TELANGANA 500003	Engine No : TEG4J77285	RO Date : 21/10/2020 10:21AM
Place of Supply : TELANGANA	KM/Hrs : 127199	Service Type : RUNNING REPAIR
State Code : 36	Date Of Sale : 10/02/2017	Sale Type : WITHIN STATE
Phone No. : 8639649100	Warranty Start Date : 10/02/2017	SA Name : DHANANJAY JENA
		SA Remarks :
		Nature of Invoice: Original
		Payment Mode : CASH

Srl.	Part No/Labor Code	Parts Desc/Labor Desc	HSN/SAC	UOM	Qty.	Unit Price/Job Value	Discount	Unit Price After Dis.	Net Taxable Amt.	KFCess Amt	CGST		SGST/UTGST		Total Amount
											%	Amt.	%	Amt.	
1	0801BA0880N	CLUTCH COVER ASSEMBLY DIA 240 MM	87089300	EA	1.00	2946.09	0.00	2946.09	2946.09	0.00	14.00	412.45	14.00	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	14.00	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	14.00	54.69	500.01
4	3050221000	BEARING CLUTCH RELEASE	87089300	EA	1.00	670.31	0.00	670.31	670.31	0.00	14.00	93.84	14.00	93.84	857.99
5	PA000000412	BRAKE OIL DOT-3	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	0802CA0710N	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	CONSUMABLE D	87089900	L	2.00	39.06	0.00	78.12	78.12	0.00	14.00	10.94	14.00	10.94	100.00
Labour															
1	L12-CLU-020	L12-CLUTCH DRIVEN PLATE/PRESSURE PLATE	998714			1800.00	0.00	1800.00	1800.00	0.00	9.00	162.00	9.00	162.00	2124.00


APPROVED BY
 24 OCT 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

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:

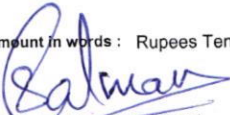
Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Sub Total

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

Whether Tax is Payble on Reverse Charges: N

Amount 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 VEHICLES
PEDDAMBERPET
RAID



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

Purchase Voucher

No. : **PUR/10133**
Ref.: **RBV21B000681 dt. 20-Oct-2020**

Dated : 31-Oct-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 28%	1,205.62	₹ 4,150.00
OIE-Repairs & Maintenance 4 Wheeler 18%	2,209.33	
Input CGST	367.63	
Input SGST	367.63	
Roundig Off	(-)0.21	

On Account of :

Being Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B000681 dt:- 20.10.2020.

Amount (in words) :

Indian Rupees Four Thousand One Hundred Fifty 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
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	Cust. GSTIN : 36ACQFS2044C1Z7	Reg No : TS10UB5649	Model : MAHINDRA JEETO X7-16		RO Bill No. : RBV21B000681	RO Bill Date : 20-OCT-20 13:00:44	
State Cd. : 36	State Cd. : 36	Model : BSIV	Chass No : J3E61799		RO No. : RO21B002983	RO Date : 19-OCT-20 15:20:00	
Cust. Code : C190112095	Cust. Code : C190112095	Engine No. : XXXXX	Sold Date : 18-JUN-18 00:00:00		SA Name : SAIDULU BATTU	Mileage : 35426	
Name : SUMMIT SALES LLP	Cust. Name : SUMMIT SALES LLP	Pay Mode : Credit Card	Key Account :		Service Type : PAID SERVICE	Sale Type : Within State	
Address : REP BY GAURANG J	Address : REP BY GAURANG J	Leasing Client :	K_Part%: 0		K_Labour%:0		
MODY 5-4-187/3 AND 4	MODY 5-4-187/3 AND 4						
IIND FLOOR MG ROAD	IIND FLOOR MG ROAD						
Telangana PIN:500003	Telangana PIN:500003						
State : Telangana	State : Telangana						
Phone : 8977633106	Phone : 8977633106						

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.
1	1002AAA03631N	ACCELERATOR PEDAL ASSY	87089900	1	EA	813.28	813.28	0	813.28	14	113.86	14	113.86
2	TMOUV2SYN10	MAXIMILE SYNCHRO UV2 1 LTR	27101980	1	EA	271.19	271.19	0	271.19	9	24.41	9	24.41
3	0802BAA06611N	CABLE CLUTCH 1930	87089900	1	EA	352.34	352.34	0	352.34	14	49.33	14	49.33
4	1306AAA00431N	ASSY HORN LOW TONE 90 DIA	85123010	1	EA	331.36	331.36	0	331.36	9	29.82	9	29.82
5	0303BAU00261N	OIL FILTER ELOFIC	84212300	1	EA	96.61	96.61	0	96.61	9	8.69	9	8.69
6	EOECOPRE20	MAXIMILE PREMIUM ECO 2 LTR	27101980	1	EA	489.83	489.83	0	489.83	9	44.08	9	44.08
7	CW001	Local Spare Part Consumable-COTTONWASTEGLOVE SAND PROTECTIVECOV	-	200	G	0.20	40.00	0	40.00	14	5.60	14	5.60
8	EOECOPRE025	MAXIMILE PREMIUM ECO 250 ML	27101980	1	EA	66.95	66.95	0	66.95	9	6.03	9	6.03
9	1001CAB00411N	FUEL FILTER ASSY	84212300	1	EA	635.59	635.59	0	635.59	9	57.20	9	57.20
10	0311AAC00280N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
11	0313AAU03331N	FILTER ELEMENT AIR CLEANER	84213100	1	EA	310.17	310.17	0	310.17	9	27.92	9	27.92

Sub Total

3,414.95 0 3,414.95 367.63 367.63

Part Total Items : 11

Part Net Qty : 210

Total 4,150.21

Round of Amount -0.21

Rupees Four Thousand One Hundred And Fifty Only

Grand Total 4,150.00

Declaration :

Customer Name : SUMMIT SALES LLP

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBV21B000681

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

NEM01 - NEM2
E&O.E

If Amount, double received in my bank credited, I will Refund through Cheque.

2299770214
2200270000

SLLP Logistics
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-Oct-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%	1,037.50	₹ 1,224.00
Input CGST	93.38	
Input SGST	93.38	
Roundig Off	(-)0.26	

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		SHIP TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN : 36ACQFS2044C1Z7	Cust. GSTIN : 36ACQFS2044C1Z7	Reg No : TS10UB5649	Model : MAHINDRA JEETO X7-16	RO Bill No. : RBV21B000682	RO Bill Date : 20-OCT-20 13:00:45	RO No. : RO21B002983	RO Date : 19-OCT-20 15:20:00
State Cd. : 36	State Cd. : 36	Chass No : J3E61799	Engine No. : XXXXX	SA Name : SAIDULU BATTU	Mileage : 35426	Service Type : PAID SERVICE	Sale Type : Within State
Cust. Code : C190112095	Cust. Code : C190112095	Sold Date : 18-JUN-18 00:00:00	Pay Mode : Credit Card				
Name : SUMMIT SALES LLP	Cust. Name : SUMMIT SALES LLP	Key Account :	Leasing Client :				
Address : REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD Telangana PIN:500003	Address : REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD Telangana PIN:500003	State : Telangana	State : Telangana				
Phone : 8977633106	Phone : 8977633106	K_Part%: 0	K_Labour%:0				

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.
Labour Details													
1	MAT-1040	40000 km Service labour	998729	-	-	-	762.50	0	762.50	9	68.63	9	68.63
2	MAT-FTCLEAN	Fuel tank cleaning charges	998729	-	-	-	250.00	0	250.00	9	22.50	9	22.50
3	DUI-1180	ACCELERATOR PEDAL MODULE - R NR 726	998729	-	-	-	25.00	0	25.00	9	2.25	9	2.25
Sub Total							1,037.50	0	1,037.50	93.38		93.38	
Part Total Items : 0										Total		1,224.26	
Part Net Qty : 0										Round of Amount		-0.26	
Rupees One Thousand Two Hundred And Twenty Four Only										Grand Total		1,224.00	

Declaration :

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

SLLP Logistics
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-Oct-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%	1,000.00	₹ 1,180.00
Input CGST	90.00	
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/NNR, 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	Cust. GSTIN : 36ACQFS2044C1Z7	Reg No : TS10UB5649	Model : MAHINDRA JEETO X7-16		RO Bill No. : RBV21B000685	RO Bill Date : 20-OCT-20 15:30:00	
State Cd. : 36	State Cd. : 36	Model : BSIV	Chass No : J3E61799		RO No. : RO21B003008	RO Date : 20-OCT-20 15:23:00	
Cust. Code : C190112095	Cust. Code : C190112095	Engine No. : XXXXX	Sold Date : 18-JUN-18 00:00:00		SA Name : GANESH BODDU	Mileage : 35459	
Name : SUMMIT SALES LLP	Cust. Name : SUMMIT SALES LLP	Pay Mode : Credit Card	Key Account :		Service Type : RUNNING REPAIR	Sale Type : Within State	
Address : REP BY GAURANG J	Address : REP BY GAURANG J	Leasing Client :	K_Part%: 0		K_Labour%:0		
MODY 5-4-187/3 AND 4	MODY 5-4-187/3 AND 4						
IIND FLOOR MG ROAD	IIND FLOOR MG ROAD						
Telangana PIN:500003	Telangana PIN:500003						
State : Telangana	State : Telangana						
Phone : 8977633106	Phone : 8977633106						

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.
1	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	1,000.00	0	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										Total		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

Customer Signature :

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

SLLP Logistics
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-Oct-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%	3,233.00	₹ 3,639.00
Input CGST	452.62	
Input SGST	452.62	
INCOME-Misc	(-)500.00	
Roundig Off	0.76	

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

S.K. ENTERPRISES

Authorised Sales & Service Dealers of EXIDE BATTERIES
 # 5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.
 Phones : Off : 27542144, Telefax : 27543100, Cell : 9848996678



Name MS SUMMIT SALES UP.

Address M.G. Road.

Secunderabad P.O No. _____ Date _____

G.S.TIN No. 36ACQFS2044C187 Phone No _____

CASH / CREDIT INVOICE No. **563** Date: 21/10/2020 D.C. No. _____ Date: _____

Vehicle No. _____ / Bty. Serial No. A3G0G484439

SI.No.	PARTICULARS	Quantity	RATE Per Each	AMOUNT	
				Rs.	Ps.
	Exide Battery fully charged.			3514	00
	ML38B20L(12V) are		3514/-	281	00
	Less Discout				
	<u>online</u>				
				3233	00
				SGST 14%	453 00
				CGST 14%	453 00
				TOTAL	4139 00
					500 00
				Amount	3639 00

Less Scrap
 H.S.N. Code : 85071000, 85072000, 85074010

Rupees : _____
 S.K. ENTERPRISES : Andhra Bank , Rajbhavan Road Branch
 A/c No : 049013046000382, IFSC Code : ANDB0000490
 E-mail : skenterprises_secbad@yahoo.co.in
 GSTIN : 36AANFS7053A1Z7 juwel
 TIN No. : 36320256393

For S.K. ENTERPRISES
S. Naidu
 P.M.
 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/10137**
Ref.: **42/BR/20010460 dt. 30-Oct-2020**

Dated : 31-Oct-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	
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

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

Purchase Voucher

No. : **PUR/10138**
Ref.: **24123870/01 dt. 28-Oct-2020**

Dated : 31-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

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 : 28.10.2020
	Ord. No : 24123870 / 01
	Advertiser : SUMMIT SALES LLP,
	Caption : 3BHK flats 1,360 &1660 sf
	RO No : Direct 3 Ro Date : 22.10.2020
	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 : 998363 - PRINT AD & MAGAZINE ADS												
001	23-10-20	TOIH	FSSIFN			5 LL	BW	JB	483.00	0.00	0.00	483.00
002	24-10-20	TOIHPR	FSSIFN			5 LL	BW	JB	140.00	0.00	0.00	140.00
003	25-10-20	STOIH	FSSIFN			5 LL	BW	JB	163.00	0.00	0.00	163.00
004	27-10-20	ETH	FSSIFN			5 LL	BW	JB	114.00	0.00	0.00	114.00

Balance Amt	0.02	Previous Recd	0.00	Amt Recd	945.00	Gross Amount	900.00
						Trade Discount	
						Taxable Amount	900.00
Bank Transfer	22-10-20	029612426729	ICI-HYD	945.00			
						CGST @ 2.50 %	22.51
						SGST @ 2.50 %	22.51
						IGST	
In Words : (INR) Nine 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

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


 Authorised Signature

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.

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

Purchase Voucher

No. : **PUR/10139**
Ref.: **10110041077882 dt. 29-Oct-2020**

Dated : 31-Oct-2020

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

Particulars		Amount
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	: „	Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
State	: Telangana	Cr/Db Card	4443		3528.00	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	30-10-2020	8	2996632	Y		Cls 3 Ads Package		1050.00	1680.00
2	Sale Of Advt Space	998363	31-10-2020	8	2996632	Y		Cls 3 Ads Package		1050.00	1680.00

Total : 3360.00

Category : REAL ESTATE / HOUSE FOR SALE

CGST @ 2.5 84.00
SGST @ 2.5 84.00
IGST @ 5
3528.00

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