

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

Purchase Register
1-Nov-2020 to 30-Nov-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-11-2020	SUP-Srinivasa Tyres	Purchase	PUR/10156 ✓		5,800.00
6-11-2020	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10157 ✓		3,380.00
13-11-2020	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10158 ✓		3,402.00
13-11-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10159 ✓		3,087.00
13-11-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10160 ✓		1,323.00
13-11-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10161 ✓		945.00
13-11-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10162 ✓		840.00
13-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10163 ✓		877.00
13-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10164 ✓		877.00
13-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10165 ✓		877.00
20-11-2020	SUP-Shweta Computers	Purchase	PUR/10166 ✓		1,400.00
20-11-2020	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10167 ✓		2,646.00
20-11-2020	SUP - The Siasat Daily	Purchase	PUR/10168 ✓		1,576.00
27-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10169 ✓		877.00
27-11-2020	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10170 ✓		3,380.00
30-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10171 ✓		877.00
30-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10172 ✓		877.00
30-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10173 ✓		698.00
30-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10174 ✓		698.00
30-11-2020	SUP- Jagati Publications Limited	Purchase	PUR/10175 ✓		698.00
30-11-2020	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10176 ✓		1,134.00
30-11-2020	SUP- Fortune Commercial Vehicles	Purchase	PUR/10177 ✓		2,537.00
Total:					38,806.00

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

Purchase Voucher

No. : **PUR/10156**
Ref.: **17174 dt. 2-Nov-20**

Dated : **2-Nov-20**

Party's Name: **Srinivasa Tyres**
Shop No.42-788; Main Road; Near S P Nagar;
Bus Stop; Moula - Ali;
Hyderabad

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	4,531.00	₹ 5,800.00
Input CGST	634.34	
Input SGST	634.34	
Rounding Off	0.32	
On Account of :		
Being purchase of New tryes for Jeeto van vehicle No:- 3122 against Bill NO:- 17174 dt:- 02.11.2020.		
Amount (in words) :		
Indian Rupees Five Thousand Eight Hundred Only		

Buyer's PAN : **ACQFS2044C**

for SUP-Srinivasa Tyres

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10157** ✓
Ref.: **S/2021/C01292 dt. 4-Nov-2020**

Dated : 6-Nov-2020

Party's Name: SUP-Deccan Chronicle Holding Limited
36; S D Road;
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 AD of MGA in DC News paper on 6th to 8th Nov '2020. against Bill NO:- S/2021/C01292 dt:- 04.11.2020.

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Eighty Only

for SUP-Deccan Chronicle Holding Limited

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

TAX INVOICE

GST NO: 36AABCD6737D121
SAC: 998363

C.A No **5/2021/C01292** Date **04/11/2020 14:05**
Publication **DC** Ad Type **CLASSIFIED**
Edition **HYDERABAD**

Name & Address **DC06148**

SUMMIT SALES LLP

GST NO: 36ACQFS2044C127

Client's Name **SUMMIT SALES LLP**

Caption

Heading **PROPERTY**

Sub-Heading **FLATS**

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

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 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.

Insertions

06-NOV-2020
07-NOV-2020
08-NOV-2020

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/10158**
Ref.: **S/2021/C01365 dt. 11-Nov-2020**

Dated : 13-Nov-2020

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

Particulars		Amount
OIERD-Advertisement @ 5%	3,240.00	₹ 3,402.00
Input CGST	81.00	
Input SGST	81.00	
On Account of :		
Being Sales classified AD of SOVLLP in EENADU newspaper on 13th to 15th Nov ' 2020 against Bill No:-S/2021/C01365 dt;- 11.11.2020.		
Amount (in words) :		
Indian Rupees Three Thousand Four Hundred Two Only		

for SUP-Deccan Chronicle Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

TAX INVOICE

GST NO: 36AABCD673/D1Z1
SAC: 998363

CA No **S/2021/C01365** Date **11/11/2020 11:28**
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 **INDEPENDENT HOUSE**

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

Insertions

13-NOV-2020
14-NOV-2020
16-NOV-2020

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

Received with thanks by card

Three Thousand Four Hundred Two
Rupees Only

conditions for booking

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

for Deccan Chronicle
Holdings Limited

Counter Clerk

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

No. : PUR/10159
Ref.: 10110041078005 dt. 11-Nov-2020

Dated : 13-Nov-2020

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

Particulars	Amount
OIERD-Advertisement @ 5%	2,940.00
Input CGST	73.50
Input SGST	73.50
	₹ 3,087.00

On Account of :

Being Sales classified AD of MPL in EENADU newspaper on 13th to 15th NOV ' 2020 against Bill No: - 10110041078005 dt:- 11.11.2020.

Amount (in words) :

Indian Rupees Three Thousand Eighty Seven Only

for SUP- Ushodaya Enterprises Private Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Receipt No : 10110041078005

Receipt Unit : HYDERABAD

Receipt Date : 11-Nov-

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

IN CASE OF INTER-STATE SUPPLY

Place Of Supply :

State Code :

State Name :

SL	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable
1	Sale Of Advt Space	998363	13-11-2020	7	2996695	Y		Cls 3 Ads Package		1050.00	1470.00
2	Sale Of Advt Space	998363	14-11-2020	7	2996695	Y		Cls 3 Ads Package		1050.00	1470.00

Total : 2940.00

Category : REAL ESTATE / FLAT FOR SALE

CGST @ 2.5 73.50

SGST @ 2.5 73.50

IGST @ 5

3087.00

For Ushodaya Enterprises Pvt Ltd



Advertisement Accounts Department

E. & O.E

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

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

Purchase Voucher

Dated : 13-Nov-2020

No. : **PUR/10160**
Ref.: **24140603/01 dt. 9-Nov-2020**

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

Particulars		Amount
	1,260.00	₹ 1,323.00
OIERD-Advertisement @ 5%	31.50	
Input CGST	31.50	
Input SGST		
On Account of : Being Sales classified Ads of SOR in TOI Newspaper on 6th to 9th Nov ' 2020 against Bill No:- 24140603/01 dt:- 09.11.2020. 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 : 09.11.2020

Ord. No : 24140603 / 01

Advertiser : SUMMIT SALES LLP,

Caption : \

RO No : Direct 2

Ro Date : 05.11.2020

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	06-11-20	TOIH	HYRECL			7 LL	BW	JB	483.00	0.00	0.00	675.00
002	07-11-20	TOIHPR	HYRECL			7 LL	BW	JB	140.00	0.00	0.00	196.00
003	08-11-20	STOIH	HYRECL			7 LL	BW	JB	163.00	0.00	0.00	229.00
004	09-11-20	ETH	HYRECL			7 LL	BW	JB	114.00	0.00	0.00	160.00
Balance Amt										0.02	Previous Recd	0.00
											Amt Recd	1323.00
EWallet(PAYTM-10511121280)												1323.00
											Gross Amount	1260.00
											Trade Discount	
											Taxable Amount	1260.00
											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

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.

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

Purchase Voucher

No. : **PUR/10161**
Ref.: **24140600/01 dt. 13-Nov-2020**

Dated : 13-Nov-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%	900.00
Input CGST	22.50
Input SGST	22.50
	₹ 945.00
On Account of : Being Resales classified Ad of SA MCS in TOI Newspaper on 6th to 9th Nov ' 2020 against Bill No:- 24140600/01 dt:- 05.11.2020. Amount (in words) : Indian Rupees Nine Hundred Forty Five Only	

for SUP-Bennett Coleman & Co. Ltd

BENNETT, COLEMAN & CO. LTD

Times House 8-2-351

Road Number 3, Banjara Hills

HYDERABAD - 500034

Phone: 040-23254006/23254026

Fax: 040-23254001

Supplier GSTN : 36AAACB4373Q1Z9

Location of supplier : Telangana

CIN : U22120MH1913PLC000391

RECEIPT VOUCHER

Original for Recipient

RESPONSE

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

Hyderabad -500001

Recipient GSTN / UIN : 36ACQFS2044C1Z7

Place of Supply : Telangana

Date : 09.11.2020

Ord. No : 24140600 / 01

Advertiser : SUMMIT SALES LLP,

Caption : CHIKOTI Gardens, Begumpet

RO No : Direct 1

Ro Date : 05.11.2020

Ad Category : Property

Sub Ctg : Begumpet

Box No :

Consultant : THEJUSJ

Item No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN : 998363 - PRINT AD & MAGAZINE ADS												
001	06-11-20	TOIH	HYRBMP			5 LL	BW	JB	483.00	0.00	0.00	483.00
002	07-11-20	TOIHPR	HYRBMP			5 LL	BW	JB	140.00	0.00	0.00	140.00
003	08-11-20	STOIH	HYRBMP			5 LL	BW	JB	163.00	0.00	0.00	163.00
004	09-11-20	ETH	HYRBMP			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
										CGST @ 2.50 %		22.51
										SGST @ 2.50 %		22.51
										IGST		
										Net Amount		945.02

EWallet(PAYTM-
2 110511121280

945.00

In Words :

(INR) Nine Hundred Forty Five Only

Authorised Signature

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

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

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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.

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

Purchase Voucher

Dated : 13-Nov-2020

No. : **PUR/10162**
Ref.: **10110041077948 dt. 4-Nov-2020**

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

Particulars		Amount
OIERD-Advertisement @ 5%	800.00	₹ 840.00
Input CGST	20.00	
Input SGST	20.00	
Account of :		
Being AGH Sales classified Ad of AGH classified Ad in EENADU News paper on 6th to 8th Nov '2020 against Bill No:- 10110041077948 dt:- 04.11.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Forty Only		

for SUP- Ushodaya Enterprises Private Limited

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

Receipt No : 10110041077948

Receipt Unit : HYDERABAD

Receipt Date : 04-Nov-2020

Name & Address

Payment Details

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

Received with thanks a sum of Rupees

840.00

Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
Cash			840.00	

IN CASE OF INTER-STATE SUPPLY

Place Of Supply :

State Code :

Supplier 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	06-11-2020	8	2996663	Y		Cls 3 Ads Package		250.00	400.00
2	Sale Of Advt Space	998363	07-11-2020	8	2996663	Y		Cls 3 Ads Package		250.00	400.00

Total : 800.00

Category : REAL ESTATE / HOUSE FOR SALE

CGST @ 2.5 20.00
SGST @ 2.5 20.00
IGST @ 5

840.00

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

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

Purchase Voucher

No. : **PUR/10163**
Ref.: **TG7000022628 dt. 8-Nov-2020**

Dated : 13-Nov-2020

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

Particulars	Amount
OIERD-Advertisement @ 5%	835.00
Input CGST	20.88
Input SGST	20.88
Roundig Off	0.24
	₹ 877.00
On Account of : Being Sales classified Ad of BRGV in Sakshi Newspaper on 6th to 10th Nov ' 2020 against Bill No:- TG7000022628 dt:- 08.11.2020. Amount (in words) : Indian Rupees Eight Hundred Seventy Seven Only	

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP

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

Secundarab 500005

GSTIN NO : 36ACQFS204C1Z7

Place Of Supply : Telangana/36

Address of Delivery : Same as Above.

R.O. NO./DATE : 731206 06.11.2020

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO:RA17

HSN / SAC - 998363

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	08/11/20	0.00*5.00	5.00	170.00	0
Gross Amount	:				
Less Trade Discount	:				
OTHER CHARGES +	:				
NET TAXABLE VALUE	:				
1. IGST 5%	:				
2. CGST 2.5%	:				
3. SGST 2.5%	:				
TOTAL TAXES	:				
TOTAL PAYABLE	:				

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

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

For JAGATI PUBLICATIONS LIMITED

E. & O. E.

VICE PRESIDENT - ADVT

TERMS & CONDITIONS

1. This bill is payable as per agreed terms failure of which interest @ 18% P.A. will be charged on overdue amount.
2. Any complaint regarding the bill or tear sheet should be sent to Advertisement Department within 15 days from the date of receipt of the bill after which no complaint will be entertained.
3. All disputes arising out of this transaction are subject to the jurisdiction of the courts in the city of Hyderabad only.
4. These terms and conditions are not exhaustive. Other terms and conditions printed in our Rate cards also shall apply.

ADDRESS OF OUR BRANCHES

1. NIZAMABAD : Nadipalli Village, Shivar Nadipalli Grampanchayat, Dichpalli Mandal, Nizamabad Dist. Ph: 08461-222645
2. KARIMNAGAR : Thimmapur Village, Thimmapur Grampanchayat, Thimmapur Mandal, Karimnagar Dist. Ph: 0878-2223016
3. WARANGAL : Rampur Village, Rampur Grampanchayat, Dharmasagar Mandal, Warangal Dist. Ph: 08711-223363
4. KHAMMAM : Thanikella Village, Thanikella Grampanchayat, Konijerla Mandal, Khammam Dist. Ph: 08742-282821
5. NALGONDA : Arjalabai Village, Arjalabai Grampanchayat, Arjalabai Mandal, Nalgonda Dist. Ph: 08682-200291
6. MAHABUBNAGAR : Amistapur Village, Amistapur Grampanchayat, Bhoothpur Mandal, Mahabubnagar Dist. Ph: 08542-236311
7. KURNOOL : Laxmipuram Village, Laxmipuram Grampanchayat, Kallur Mandal, Kurmool Dist. Ph: 08518-287651
8. ANATHAPUR : Kakkalappally Village, Kakkalappally Grampanchayat, Ananthapur Revenue Division, Ananthapur Dist. Ph: 08554-248893
9. KADAPA : Tadigolla Village, Tadigolla Grampanchayat, Chintakommadinne Mandal, Kadapa Dist. Ph: 08562-259075
10. TRUPATHI : Kothapalem Village, Yellamandam Grampanchayat, Tirupathi Revenue Division, Renigunta Mandal, Chittoor Dist. Ph: 0877-2275378
11. NELLORE : Kondavapalem Village, Nellore Municipal Corporation, Nellore Town, Nellore Dist. Ph: 0861-2333905
12. ONGOLE : Vallur Village, Vallur Grampanchayat, Ongole Sub Division, Prakasam Dist. Ph: 08592-278411
13. GUNTUR : D.No.5-625, Attmakur Village, Opp: Co-Co-Colacompany, Mangalagiri, Guntur Dist.
14. VIJAYAWADA : Phase-II, Jawahar Auto Nagar, Gunadala, Vijayawada MCY, Vijayawada Town, Krishna Dist. Ph: 0866-2547433
15. TADEPALLIGUDAM : Prathipadu Village, Prathipadu Grampanchayat, Pentapadu Mandal, West Godavari Dist. Ph: 08818-281789
16. RAJAHMUNDARY : Rajanagarlam Grampanchayat, Rajanagarlam Mandal, East Godavari Dist. Ph: 0883-2483009
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20. NEW DELHI : # 604, Surya Kiran Building, 19 KG Marg, New Delhi - 110 001. Mobile : 098108-13134
21. MUMBAI : Vijay Saw Mill Compound, Karmayog Udyog Bhavan, 1st floor, Dader (W), Mumbai - 028. Mobile : 09820056421
22. CHENNAI : Shirdi Towers (Near Hotel Sabari Intl.) New No. 2/A, Old No.9, Arulambal Street, T.Nagar, Chennai-600 017. Mobile : 098405-49148

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

Purchase Voucher

Dated : 13-Nov-2020

No. : **PUR/10164**
Ref.: **TG7000022464 dt. 7-Nov-2020**

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

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Input CGST	20.88	
Input SGST	20.88	
Roundig Off	0.24	
On Account of :		
Being Sales classified Ad of BRGV in Sakshi Newspaper on 6th to 10th Nov ' 2020 against Bill No:- TG7000022464 dt:- 07.11.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Seven Only		

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

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

TAX INVOICE

SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

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

R.O.NO./DATE : 731206 06.11.2020

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO:RA17

HSN / SAC - 998363

While
remitting
please
quote

ACCOUNT NO. GST BILL NO. BILL DATE:

204850 TG7000022464 07.11.2020

201121323526

THROUGH : TELTEL/2008/23482

PRODUCT : FLAT FOR SALE

Amount Particulars :

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

PREM.
(%)

RATE

SPACE
Sq.Cm.

SIZE
H W

DATE

EDITION

Hyderabad City 07/11/20 0.00*5.00 5.00 170.00 0

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

• Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.

• For other terms & conditions and address of our Branches, please see Overleaf

• Encl. tear sheet/s

• Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

[Signature]

VICE PRESIDENT - ADVT

E. & O.E.

TERMS & CONDITIONS

1. This bill is payable as per agreed terms failure of which interest @ 18% P.A. will be charged on overdue amount.
2. Any complaint regarding the bill or tear sheet should be sent to Advertisement Department within 15 days from the date of receipt of the bill after which no complaint will be entertained.
3. All disputes arising out of this transaction are subject to the jurisdiction of the courts in the city of Hyderabad only.
4. These terms and conditions are not exhaustive. Other terms and conditions printed in our Rate cards also shall apply.

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11. NELLORE : Kondavapalem Village, Nellore Municipal Corporation, Nellore Town, Nellore Dist. Ph: 0861-2333905
12. ONGOLE : Vallur Village, Vallur Grampanchayat, Ongole Sub Division, Prakasam Dist. Ph: 08592-278411
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22. CHENNAI : Shirdi Towers (Near Hotel Sabari Intl.) New No. 2/A, Old No.9, Arulambal Street, T.Nagar, Chennai-600 017. Mobile : 098405-49148

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

Purchase Voucher

Dated : 13-Nov-2020

No. : **PUR/10165**
Ref.: **TG7000022293 dt. 6-Nov-2020**

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

Particulars	Amount
OIERD-Advertisement @ 5%	835.00
Input CGST	20.88
Input SGST	20.88
Roundig Off	0.24
	₹ 877.00
On Account of : Being Sales classified Ad of BRGV in Sakshi Newspaper on 6th to 10th Nov ' 2020 against Bill No:- TG7000022293 dt:- 06.11.2020.	
Amount (in words) : Indian Rupees Eight Hundred Seventy Seven Only	

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signatu

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040-23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M 5 Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C127
Place Of Supply : Telangana/36

Address of Delivery : Same as Above.

R.O. NO/DATE : 731206 06.11.2020

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO:RA17

HSN / SAC - 998363

While
remitting
please
quote

ACCOUNT NO. GST BILL NO. BILL DATE:

204850 TG7000022293 06.11.2020

201121323159

THROUGH : TELTEL/2008/23482

PRODUCT : FLAT FOR SALE

Amount Particulars :

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

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

• Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.

• For other terms & conditions and address of our Branches, please see Overleaf

• Encl. tear sheet/s

• Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

E. & O.E.

VICE PRESIDENT - ADVT

TERMS & CONDITIONS

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16. RAJAHMUNDRY : Rajanagaram Village, Rajanagaram Grampanchayat, Rajanagaram Mandal, East Godavari Dist. Ph: 0883-2483009
17. VISAKHAPATNAM : Madurawada Village, Visakhapatnam MCH Limits, Visakhapatnam Dist. Ph: 0891-2715201
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5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

No. : PUR/10166
Ref.: 012136 dt. 22-Sep-2020

Party's Name: **SUP-Shweta Computers**

Particulars		Amount
OIE - Repairs & Maintenance Consumables @ 18%	1,186.44	₹ 1,400.00
Input CGST	106.78	
Input SGST	106.78	
On Account of : Being purchase of laptop battery against Bill No:- 012136 dt:- 22.09.2020. Amount (in words) : Indian Rupees One Thousand Four Hundred Only		

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SHWETA COMPUTER BAZAR

SHOP NO.80,81 & 82,GROUND FLOOR, CHENOY TRADE CENTRE,PARKLANE,
SECUNDERABAD-500003 TELANGANA. PHONE : 66383117,66383118,66383119 E-mail :scb@shwetagroup.com

G S T : 36AAQFS4709L1ZK

P A N : AAQFS4709L

To : SUMMIT SALES LLP
SECUNDERABAD-500003
ph:9502266233

GST INVOICE

INVOICE NO. : 012136

INVOICE DATE : 22/09/2020

PARTY PAN NO. :

PARTY GST NO. : 36ACQFS2044C1Z7

PARTY STATE NAME : Telangana

SHIP TO :

S.NO	PRODUCT DESCRIPTION	HSN CODE	QTY	UNIT PRICE	CGST		SGST		IGST		AMOUNT
					%	AMT.	%	AMT.	%	AMT.	
1	BATTERY LAPTOP COMP.11MW 18% (8507) m.o	8507	1	1186.44	9.00	106.78	9.00	106.78			1186.44
	Add : CGST-			9.00%							1186.44
	Add : SGST-			9.00%							106.78
											106.78

Signature Of Customer

VERIFIED BY

08 OCT 2020

P. PRAVEEN
AUDITOR

₹ One Thousand Four Hundred Only

₹ 1400.00

TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

For Shweta Computer Bazar

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.



Authorised Signatory

BANK DETAIL :- AXIS BANK A/C NO.068010200003865 IFSC CODE:-UTIB0000068 BRANCH:-R.P.ROAD (SECUNDERABAD)

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

Purchase Voucher

No. : **PUR/10167** /
Ref.: **10110121092974 dt. 19-Nov-2020**

Dated : 20-Nov-2020

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

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

On Account of :
Being Sales classified Ad of Vista Homes in EENADU newspaper on 20th to 21st Nov ' 2020 against
Bill No:- 10110121092974 dt:- 19.11.2020.
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 : 10110121092574

Receipt Unit : HYDERABAD

Receipt Date : 19-Nov-2020

Name & Address				Payment Details										
Name : SUMMIT SALES LLP				Received with thanks a sum of Rupees 2646.00										
Address : „				Mode		CHQ/DD/CardNo		Date		Amount		Bank & Branch		
State : Telangana				Cr/Db Card		1740				2646.00		UBI, SAIFABAD		
State Code : 36														
GST/UniqueID : 36ACQFS2044C1Z7														
IN CASE OF INTER-STATE SUPPLY														
Place Of Supply :														
State Code :														
State Name :														
	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	20-11-2020	6	2996823	Y		Cls 3 Ads Package		1050.00	1260.00			
2	Sale Of Advt Space	998363	21-11-2020	6	2996823	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/10168**
Ref.: **3991 dt. 19-Nov-2020**

Dated : 20-Nov-2020

Party's Name: **The Siasat Daily**
J N Road; Abids;
Hyderabad
GSTIN/UIN : **36AAFFS6901H1Z6**

Particulars		Amount
OIERD-Advertisement @ 5%	1,500.50	₹ 1,576.00
Input CGST	37.51	
Input SGST	37.51	
Roundig Off	0.48	
On Account of :		
Being Sales classified Ad of AGH in The Siasat Daily News paper on 20th to 24th Nov ' 2020 against Bill No:- 3991 dt:- 19.11.2020.		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Seventy Six Only		

for SUP - The Siasat Daily

ADVERTISEMENT RECEIPT

J.N.Road, Abids, Hyderabad - 500 001
Ph : 040-24744109,24744180, 24603666

Date 19-11-2020

Rct. N3991

GSTIN : 36AAFFS6901H1Z6

Particulars	Client	Remark / Bill No.	Date of Insertions	Amount
Walkin Clsfd hyderabad	Summit Sales LLP 9502277099	4lines=3 GST=38+38=76 GST=36ACQFS2044C	20,21,22/11	1,576.00

TOTAL

1,576.00

(In Words)

ONE THOUSAND FIVE HUNDRED AND SEVENTY SIX ONLY

Cheque No. / DD No. / CASH

Cheque / DD Date :

PREPARED BY

Cashier

(All Cheques Subject to Realisation)

ADV. SECTION

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

Purchase Voucher

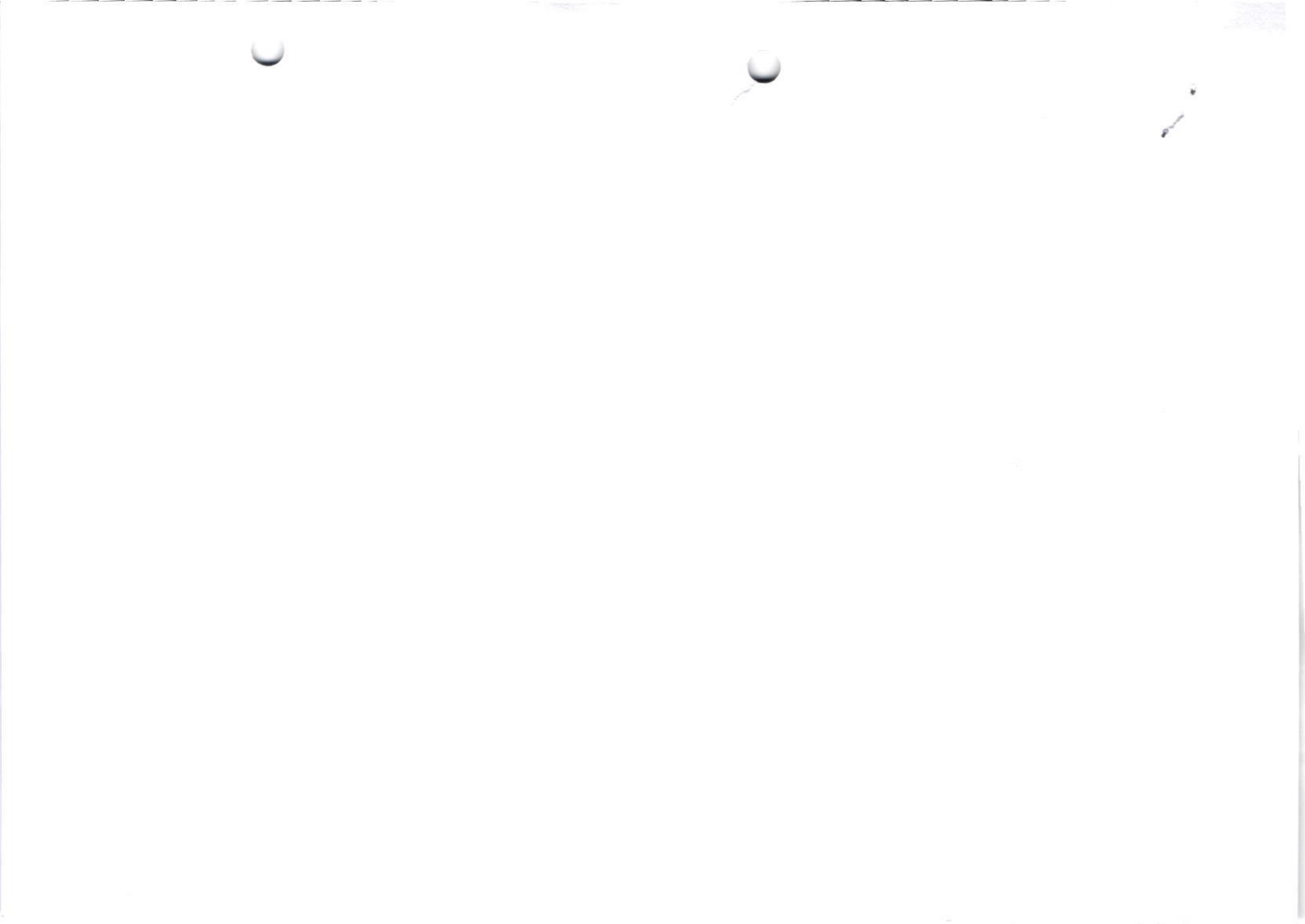
No. : **PUR/10169**
Ref.: **TG7000024285 dt. 20-Nov-2020**

Dated : 27-Nov-2020

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

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Input CGST	20.88	
Input SGST	20.88	
Roundig Off	0.24	
On Account of : Being Sales classified Ad of SOR (Tejal Modi) classified AD in Jagati Publications news paper on 20th to 22nd Nov ' 2020 . against Bill No:- TG7000024285 dt:- 20.11.2020. Amount (in words) : Indian Rupees Eight Hundred Seventy Seven Only		

for SUP- Jagati Publications Limited



JAGATI PUBLICATIONS LIMITED

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

TAX INVOICE

SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

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

Address of Delivery : Same as Above.

R.O. NO./DATE : 731221 19.11.2020

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO:RA17

HSN / SAC - 998363

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000024285	20.11.2020
	201121327431	

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

Amount Particulars:

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	Gross Amount
Hyderabad City 20/11/20	0.00*5.00	5.00	155.25	0		835.00
						Less Trade Discount :
						OTHER CHARGES + :
						NET TAXABLE VALUE :
						1. IGST 5% :
						2. CGST 2.5% :
						3. SGST 2.5% :
						TOTAL TAXES :
						TOTAL PAYABLE :
						877.00

In Words :Rupees Eight Hundred Seventy Seven Rupees Only

• Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.

• For other terms & conditions and address of our Branches, please see Overleaf

• Encl. tear sheet/s

• Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

[Signature]

VICE PRESIDENT - ADVT

E. & O.E.

TERMS & CONDITIONS

1. This bill is payable as per agreed terms failure of which interest @ 18% P.A. will be charged on overdue amount.
2. Any complaint regarding the bill or tear sheet should be sent to Advertisement Department within 15 days from the date of receipt of the bill after which no complaint will be entertained.
3. All disputes arising out of this transaction are subject to the jurisdiction of the courts in the city of Hyderabad only.
4. These terms and conditions are not exhaustive. Other terms and conditions printed in our Rate cards also shall apply.

ADDRESS OF OUR BRANCHES

- | | |
|--------------------|--|
| 1. NIZAMABAD | : Nadipalli Village, Shivar Nadipalli Grampanchayat, Dichpalli Mandal, Nizamabad Dist. Ph: 08461-222645 |
| 2. KARIMNAGAR | : Thimmapur Village, Thimmapur Grampanchayat, Thimmapur Mandal, Karimnagar Dist. Ph: 0878-2223016 |
| 3. WARANGAL | : Rampur Village, Rampur Grampanchayat, Dhimasagar Mandal, Warangal Dist. Ph: 08711-223363 |
| 4. KHAMMAM | : Thankella Village, Thankella Grampanchayat, Konijerla Mandal, Khammam Dist. Ph: 08742-282821 |
| 5. NALGONDA | : Arjalabai Village, Arjalabai Grampanchayat, Arjalabai Mandal, Nalgonda Dist. Ph: 08682-200291 |
| 6. MAHABUBNAGAR | : Amistapur Village, Amistapur Grampanchayat, Bhoothpur Mandal, Mahabubnagar Dist. Ph: 08542-236311 |
| 7. KURNOOL | : Laxmipuram Village, Laxmipuram Grampanchayat, Kallur Mandal, Kurnool Dist. Ph: 08518-287651 |
| 8. ANANTHAPUR | : Kakkalapally Village, Kakkalapally Grampanchayat, Ananthapur Revenue Division, Ananthapur Dist. Ph: 08554-248893 |
| 9. KADAPA | : Tadigotla Village, Tadigotla Grampanchayat, Chintakommadinne Mandal, Kadapa Dist. Ph: 08562-259075 |
| 10. TIRUPATHI | : Kothapalem Village, Yellamandram Grampanchayat, Tirupathi Revenue Division, Renigunta Mandal, Chittoor Dist. Ph: 0877-2275378 |
| 11. NELLORE | : Kondayapalem Village, Nellore Municipal Corporation, Nellore Town, Nellore Dist. Ph: 0861-2333905 |
| 12. ONGOLE | : Vallur Village, Vallur Grampanchayat, Ongole Sub Division, Prakasam Dist. Ph: 08592-278411 |
| 13. GUNTUR | : D.No.5-625, Atmakur Village, Opp: Co-Co-Colacompany, Mangalagiri, Guntur Dist. |
| 14. VIJAYAWADA | : Phase-II, Jawahar Auto Nagar, Gunadala, Vijayawada MCY, Vijayawada Town, Krishna Dist. Ph: 0866-2547433 |
| 15. TADEPALLIGUDAM | : Prathipadu Village, Prathipadu Grampanchayat, Pentapadu Mandal, West Godavari Dist. Ph: 08818-281789 |
| 16. RAJAHMUNDRY | : Rajanagar Village, Rajanagar Grampanchayat, Rajanagar Mandal, East Godavari Dist. Ph: 0883-2483009 |
| 17. VISAKHAPATNAM | : Madurawada Village, Visakhapatnam MCH Limits, Visakhapatnam Dist. Ph: 0891-2715201 |
| 18. SRIKAKULAM | : Etcherla Mandal, Etcherla Grampanchayat, Etcherla Revenue Division, Srikakulam Dist. Ph: 08942-281444 |
| 19. BANGALORE | : 2/1-1, Connaught Road, Queens Rd cross, Ramachandra Building, Bangalore - 560 052. Mobile : 091640-99955. |
| 20. NEW DELHI | : # 604, Surya Kiran Building, 19 KG Marg, New Delhi - 110 001. Mobile : 098108-13134 |
| 21. MUMBAI | : Vijay Saw Mill Compound, Karmayog Udyog Bhavan, 1st floor, Dadar (W), Mumbai - 028. Mobile : 09820056421 |
| 22. CHENNAI | : Shirdi Towers (Near Hotel Sabari Intl), New No. 2/A, Old No.9, Arulambal Street, T.Nagar, Chennai-600 017. Mobile : 098405-49148 |

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

Purchase Voucher

No. : **PUR/10170**
Ref.: **S/2021/C01473 dt. 26-Nov-2020**

Dated : 27-Nov-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	
Rounding Off	0.04	
On Account of :		
Being sales classified ad of BRGV ad in DC News paper on 27th to 29th Nov 2020 against bill no S/2021/C01473 dt:26.11.2020		
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
35, 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/C01473** Date **26/11/2020 11:55**
Publication DC Ad Type CLASSIFIED
Edition HYDERABAD

Name & Address DC06148
SUMMIT SALES LLP

GST NO: 36ACQFS2044C127

Client's Name SUMMIT SALES LLP

Caption

Heading **PROPERTY**

Sub-Heading **FLATS**

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

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 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.

Insertions

27-NOV-2020
28-NOV-2020
29-NOV-2020

for Deccan Chronicle
Holdings Limited

Counter Clerk

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

Purchase Voucher

No. : PUR/10170
Ref.: TG7000024519 dt. 22-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP- Jagati Publications Limited
GSTIN/UIN : 36AABCJ7667G1ZA

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Input CGST	20.88	
Input SGST	20.88	
Roundig Off	0.24	
On Account of :		
Being Sales classified Ad of SOR (Tejal Modi) classified AD in Jagati Publications news paper on 20th to 22nd Nov ' 2020 . against Bill No:- TG7000024519 dt:- 22.11.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Seven Only		

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 31, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

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

Address of Delivery : Same as Above.

R.O. NO./DATE : 731221 19.11.2020

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

THROUGH :
PRODUCT :
Amount Particulars :

TELTEL/2008/23482

FLAT FOR SALE

Amount Particulars :

While
remitting
please
quote

ACCOUNT NO. GST BILL NO. BILL DATE:

204850 TG7000024519 22.11.2020

201121327866

EDITION	DATE	H	W	SIZE	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	22/11/20	0.00	5.00	5.00	166.25	0	
Gross Amount							835.00
Less Trade Discount							
OTHER CHARGES +							835.00
NET TAXABLE VALUE							
1. IGST 5%							20.88
2. CGST 2.5%							20.88
3. SGST 2.5%							41.76
TOTAL TAXES							
TOTAL PAYABLE							877.00

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

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

For JAGATI PUBLICATIONS LIMITED

E. & O.E.

VICE PRESIDENT - ADVT

TERMS & CONDITIONS

1. This bill is payable as per agreed terms failure of which interest @ 18% P.A. will be charged on overdue amount.
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3. WARANGAL : Rampur Village, Rampur Grampanchayat, Dhirmasagar Mandal, Warangal Dist. Ph: 08711-223363
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20. NEW DELHI : # 604, Surya Kiran Building, 19 KG Marg, New Delhi - 110 001. Mobile : 098108-13134
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22. CHENNAI : Shirdi Towers (Near Hotel Sabari Intl), New No. 2/A, Old No.9, Arulanbai Street, T.Nagar, Chennai-600 017. Mobile : 098405-49148

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

Purchase Voucher

No. : **PUR/10176**
Ref.: **TG7000024339** dt. **21-Nov-2020**

Dated : 30-Nov-2020

Party's Name: SUP- Jagati Publications Limited
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	835.00	₹ 877.00
Input CGST	20.88	
Input SGST	20.88	
Roundig Off	0.24	
On Account of :		
Being Sales classified Ad of SOR (Tejal Modi) classified AD in Jagati Publications news paper on 20th to 22nd Nov ' 2020 . against Bill No:- TG7000024339 dt:- 21.11.2020.		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Seven Only		

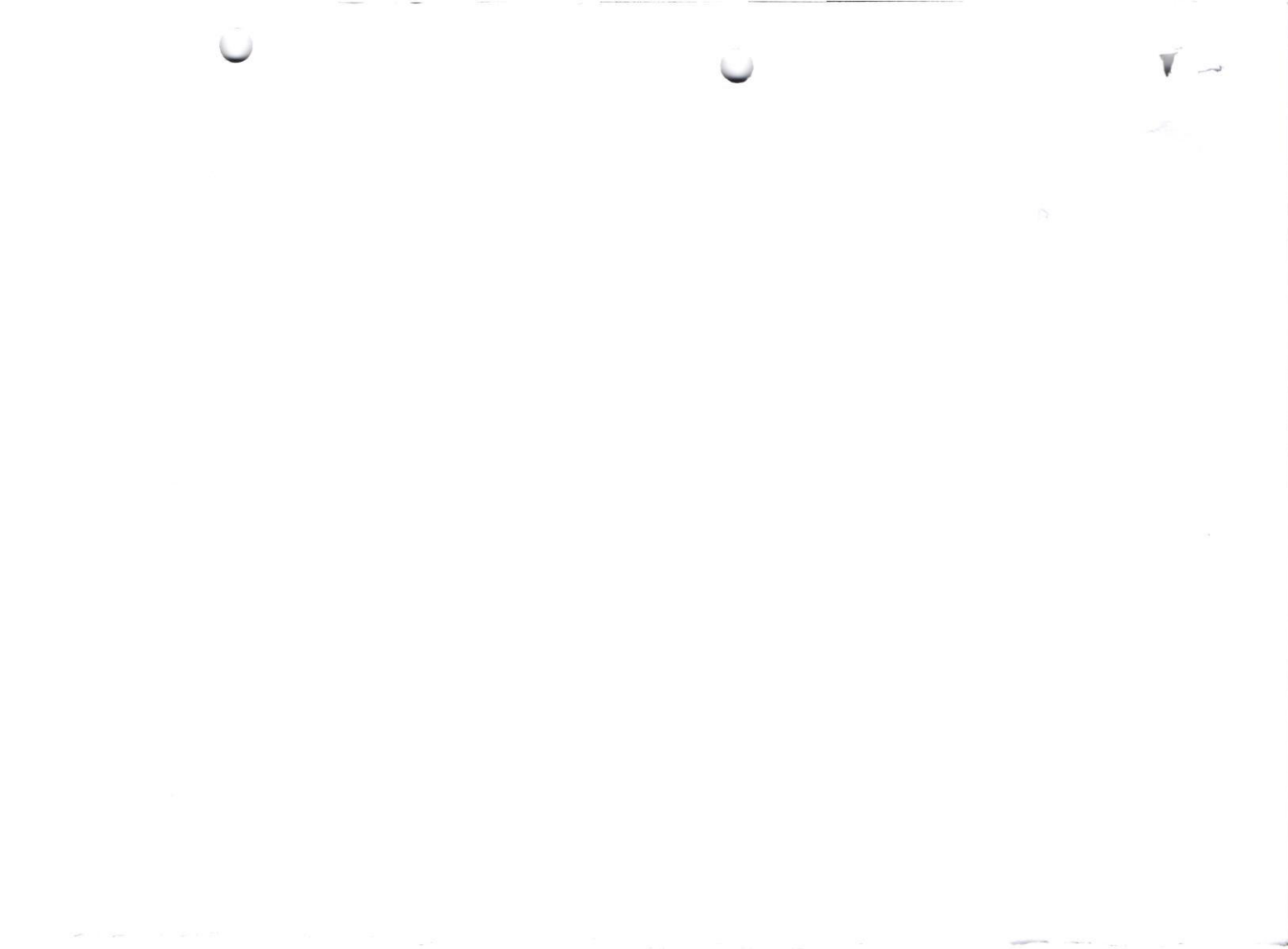
Buyer's PAN : **ACQFS2044C**

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature



Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040-23304284/23327196.
PAN NO: AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion H G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C127
Place Of Supply : Telangana/36

Address of Delivery : Same as Above.

R.O. NO./DATE : 731221 19.11.2020

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO: RA17

HSN / SAC - 998363

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000024339	21.11.2020
	201121327493	

THROUGH : TELTEL/2008/23482

PRODUCT : PLAT FOR SALE

Amount Particulars:

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	21/11/20	0.00*5.00	5.00	165.25	0
Gross Amount : 835.00					
Less Trade Discount : 835.00					
OTHER CHARGES + : 20.88					
NET TAXABLE VALUE : 20.88					
1. IGST 5% : 41.76					
2. CGST 2.5% : 20.88					
3. SGST 2.5% : 20.88					
TOTAL TAXES : 877.00					
TOTAL PAYABLE : 877.00					

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

For JAGATI PUBLICATIONS LIMITED

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

E. & O.E.

VICE PRESIDENT - ADVT

TERMS & CONDITIONS

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| 8. ANANTHAPUR | : Kakkalipally Village, Kakkalipally Grampanchayat, Ananthapur Revenue Division, Ananthapur Dist. Ph: 08554-248893 |
| 9. KADAPA | : Tadigotla Village, Tadigotla Grampanchayat, Chintakommadine Mandal, Kadapa Dist. Ph: 08562-259075 |
| 10. TIRUPATHI | : Kothapalem Village, Yellamandram Grampanchayat, Tirupathi Revenue Division, Renigunta Mandal, Chittoor Dist. Ph: 0877-2275378 |
| 11. NELLORE | : Kondavapalem Village, Nellore Municipal Corporation, Nellore Town, Nellore Dist. Ph: 0861-2333905 |
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| 22. CHENNAI | : Shirdi Towers (Near Hotel Sabari Intl.) New No. 2/A, Old No.9, Arulambal Street, T.Nagar, Chennai-600 017. Mobile : 098405-49148 |

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

Purchase Voucher

No. : **PUR/10170** ✓
Ref.: **TG7000023375 dt. 13-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP- Jagati Publications Limited**
GSTIN/UID : **36AABCJ7667G1ZA**

Particulars	Amount
OIERD-Advertisement @ 5%	665.00
Input CGST	16.63
Input SGST	16.63
Roundig Off	(-)0.26
	₹ 698.00
On Account of : Being Sales classified Ad of SOR (Tejal Modi) classified AD in Jagati Publications news paper on 20th to 22nd Nov ' 2020 . against Bill No:- TG7000023375 dt:- 13.11.2020. Amount (in words) : Indian Rupees Six Hundred Ninety Eight Only	

Buyer's PAN : **ACQFS2044C**

for SUP- Jagati Publications Limited

TAX INVOICE

JAGATI PUBLICATIONS LIMITED
 Reg. Sales Office : 6-3-24/9/1, Sakshi Towers, Roac No. 1, Banjara Hills,
 Hyderabad - 500 034, Telangana, India. Phone : 040.23304284/23327196,
 PAN NO. AABCU7667G; GSTNO : 36AABCU7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
 5-4-187/3 2nd Floor, Sohan Mansion M G Road
 Secunderabad 500003
 GSTIN NO : 36ACQF52044C127
 Place Of Supply : Telangana/36

While
 remitting
 please
 quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG70000023375	13.11.2020
	201121325498	

Address of Delivery : Same as Above.
 R.O.NO/DATE : 731217 12.11.2020

PAGE NO: RA17

CLIENT NAME :

Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

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

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

In Words: Rupees

Six Hundred Ninety Eight Rupees Only

For JAGATI PUBLICATIONS LIMITED

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

E.&O.E.

VICE PRESIDENT - ADVT

TERMS & CONDITIONS

1. This bill is payable as per agreed terms failure of which interest @ 18% P.A. will be charged on overdue amount.
2. Any complaint regarding the bill or tear sheet should be sent to Advertisement Department within 15 days from the date of receipt of the bill after which no complaint will be entertained.
3. All disputes arising out of this transaction are subject to the jurisdiction of the courts in the city of Hyderabad only.
4. These terms and conditions are not exhaustive. Other terms and conditions printed in our Rate cards also shall apply.

ADDRESS OF OUR BRANCHES

1. NIZAMABAD : Nadipalli Village, Shivar Nadipalli Grampanchayat, Dichpalli Mandal, Nizamabad Dist. Ph: 08461-222645
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9. KADAPA : Tadigotla Village, Tadigotla Grampanchayat, Chintakommadinne Mandal, Kadapa Dist. Ph: 08562-259075
10. TIRUPATHI : Kothapalem Village, Yellamandam Grampanchayat, Tirupathi Revenue Division, Renigunta Mandal, Chittoor Dist. Ph: 0877-2275378
11. NELLORE : Kondayapalem Village, Nellore Municipal Corporation, Nellore Town, Nellore Dist. Ph: 0861-2333905
12. ONGOLE : Vallur Village, Vallur Grampanchayat, Ongole Sub Division, Prakasam Dist. Ph: 08592-278411
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20. NEW DELHI : # 604, Surya Kiran Building, 19 KG Marg, New Delhi - 110 001. Mobile : 098108-13134
21. MUMBAI : Vijay Saw Mill Compound, Karmayog Udyog Bhavan, 1st floor, Dadar (W), Mumbai - 028. Mobile : 098200056421
22. CHENNAI : Shirdi Towers (Near Hotel Sabari Intl.) New No. 2/A, Old No.9, Arulambal Street, T.Nagar, Chennai-600 017. Mobile : 098405-49148

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

Purchase Voucher

No. : PUR/10175
Ref.: TG7000023690 dt. 14-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP- Jagati Publications Limited
GSTIN/UIN : 36AABCJ7667G1ZA

Particulars		Amount
OIERD-Advertisement @ 5%	665.00	₹ 698.00
Input CGST	16.63	
Input SGST	16.63	
Roundig Off	(-)0.26	
On Account of :		
Being Sales classified Ad of SOR (Tejal Modi) classified AD in Jagati Publications news paper on 20th to 22nd Nov ' 2020 . against Bill No:- TG7000023690 dt:- 14.11.2020.		
Amount (in words) :		
Indian Rupees Six Hundred Ninety Eight Only		

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road, No.1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040-23304284/23327196,
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

NAME & ADDRESS OF THE RECEIVER:-

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

Address of Delivery : Same as Above.

R.O. NO./DATE : 731217 12.11.2020

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO:RA17

HSN / SAC - 998363

While
remitting
please
quote

ACCOUNT NO. GST BILL NO. BILL DATE:

204850 TG70000023690 14.11.2020

201121326008

THROUGH : TELTEL/2008/23482

PRODUCT : FLAT FOR SALE

Amount Particulars:

EDITION	DATE	H	SIZE	W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	14/11/20	0.00	4.00	4.00	166.25	0	
Gross Amount	:					665.00	
Less Trade Discount	:						
OTHER CHARGES +	:					665.00	
NET TAXABLE VALUE	:						
1. IGST 5%	:					16.63	
2. CGST 2.5%	:					16.63	
3. SGST 2.5%	:					33.26	
TOTAL TAXES	:					698.00	
TOTAL PAYABLE	:						

In Words :Rupees Six Hundred Ninety Eight Rupees Only

• Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.

• For other terms & conditions and address of our Branches, please see Overleaf

• Encl. tear sheet/s

• Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

E. & O.E.

VICE PRESIDENT - ADVT

TERMS & CONDITIONS

1. This bill is payable as per agreed terms failure of which interest @ 18% P.A. will be charged on overdue amount.
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13. GUNTUR : D.No.5-625, Atmakur Village, Opp: Co-Co-Colaccompany, Mangalagiri, Guntur Dist.
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21. MUMBAI : Vijay Saw Mill Compound, Karmayog Udyog Bhavan, 1st floor, Dadar (W), Mumbai - 028. Mobile : 09820056421
22. CHENNAI : Shirdi Towers (Near Hotel Sabari Intl.) New No. 2/A, Old No.9, Arulambal Street, T.Nagar, Chennai-600 017. Mobile : 098405-49148

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

Purchase Voucher

No. : PUR/10174
Ref.: TG7000023829 dt. 16-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP- Jagati Publications Limited
GSTIN/UIN : 36AABCJ7667G1ZA

Particulars		Amount
OIERD-Advertisement @ 5%	665.00	₹ 698.00
Input CGST	16.63	
Input SGST	16.63	
Roundig Off	(-)0.26	
On Account of :		
Being Sales classified Ad of SOR (Tejal Modi) classified AD in Jagati Publications news paper on 20th to 22nd Nov ' 2020 . against Bill No:- TG7000023829 dt:- 16.11.2020.		
Amount (in words) :		
Indian Rupees Six Hundred Ninety Eight Only		

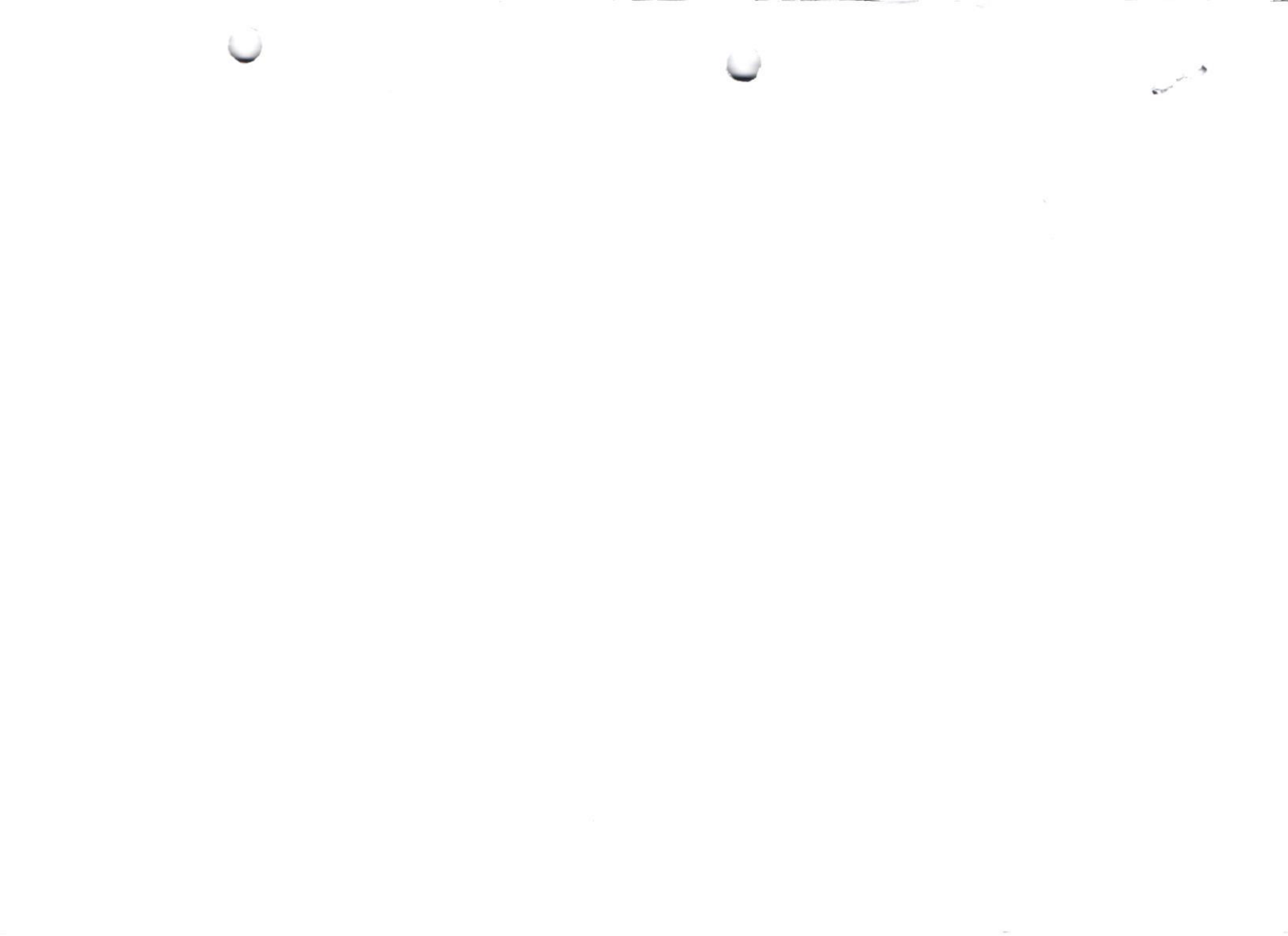
Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature



JAGATI PUBLICATIONS LIMITED**TAX INVOICE**

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

SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5-4-107/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQF52044C1Z7
Place Of Supply : Telangana/36

While
remitting
please
quote

Address of Delivery : Same as Above.

R.O. NO/DATE : 731217 12.11.2020 PAGE NO: RA17

CLIENT NAME : Summit Sales LLP

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

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
---------	------	-------------	-----------------	------	--------------

Hyderabad City 16/11/20 0.00*4.00 4.00 166.25 0

THROUGH : TELTEL/2008/23402
PRODUCT : FLAT FOR SALE
Amount Particulars :

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

In Words : Rupees Six Hundred Ninety Eight Rupees Only

For JAGATI PUBLICATIONS LIMITED

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

E.&O.E.

VICE PRESIDENT - ADVT

TERMS & CONDITIONS

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

Purchase Voucher

No. : PUR/10174 **6** ✓
Ref.: 24159425/01 dt. 19-Nov-2020

Dated : 30-Nov-2020

Party's Name: **Bennett Coleman & Co. Ltd**
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 amt Sales classified AD of GHT in TOI Newspaper on 20th to 23rd Nov ' 2020. against bill no 24159425/01 dt 19/11/2020		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Thirty Four Only		

Buyer's PAN : **ACQFS2044C**

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,
Sec'bad

HYDERABAD -500034

Recipient GSTN / UIN : 36ACQFS2044C1Z7

Place of Supply : Telangana

Date : 19.11.2020

Ord. No : 24159425 / 01

Advertiser : SUMMIT SALES LLP,

Caption : QUIET, peaceful, green &

RO No : D'IRECT 2

Ro Date : 19.11.2020

Ad Category : Property

Sub Ctg : Secunderabad

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	20-11-20	TOIH	HYRSBN			6 LL	BW	JB	483.00	0.00	0.00	579.00
002	21-11-20	TOIHPR	HYRSBN			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	22-11-20	STOIH	HYRSBN			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	23-11-20	ETH	HYRSBN			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
										CGST @ 2.50 %		27.01
										SGST @ 2.50 %		27.01
										IGST		
										Net Amount		1134.02

Bank Transfer 19-11-20 032415329903 ICI-HYD 1134.00

In Words : (INR) One Thousand One Hundred Thirty Four Only

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

Tax payable on Reverse Charge : No

Authorised Signatory

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

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

Page: 1 of 2

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

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

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

Purchase Voucher

No. : PUR/101764 ✓
Ref.: RBCFOH1210001172C dt. 20-Nov-2020

Dated : 30-Nov-2020

Party's Name: Fortune Commercial Vehicles
Abdullahpurmet; Near Outer Ring Road;
Hayathnagar
GSTIN/UIN : 36AADFF7747C2ZG

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	10.94	₹ 2,537.00
OIE-Repairs & Maintenance 4 Wheeler 18%	2,136.65	
Input CGST	193.83	
Input SGST	193.83	
OTHLOAN- TCS Receivable 20 - 21	1.54	
Rounding Off	0.21	
On Account of :		
Being Jayo vehicle No TS10UA9758 repairing charges against invoice no:RBCFOH1210001172C DT:20.11.2020		
Amount (in words) :		
Indian Rupees Two Thousand Five Hundred Thirty Seven Only		

Buyer's PAN : ACQFS2044C

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)

Customer Details			TAX INVOICE, issued under Rule 46 of CGST/SGST Rules, 2017			Vehicle Details			Invoice Details		
Customer Code	: CUS0165534		Reg. No.	: TS10UA9758		Invoice No.	: RBCFOH1210001172				
Customer Name	: SUMMIT SALES LLP		Chassis / Serial	: G3J17216		Invoice Date	: 20/11/2020 12:57PM				
GSTIN	: 36ACQFS2044C1Z7		Model	: DI 3200 CRX BSIV		RO No	: ROFOH1210001238				
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	: 18/11/2020 11:56AM				
Place of Supply	: TELANGANA		KM/Hrs	: 129128		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	: SUNIL KUMAR				
						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	7905KAP0029 1N	CABLE TIE SELF LOCKING ST15(NR)MI CROSIGN	87089900	EA	2.00	5.47	0.00	10.94	10.94	0.00	14.00		1.53	14.00	14.00
2	PA000000145	INSULATIO N TAPE	39199090	EAC	3.00	16.95	0.00	50.85	50.85	0.00	9.00		4.58	9.00	60.01
3	PA000000058	4 MM WIRE	85441110	EA	4.00	16.95	0.00	67.80	67.80	0.00	9.00		6.10	9.00	80.00
Labour															
1	L12-LOC-320	L12-BRKDOWN SER BIKE OR BUS REIMB CHRGS	998714			318.00	0.00	318.00	318.00	0.00	9.00		28.62	9.00	375.24
2	L12-LOC-430	L12-DEPUTN- INCIDNTL EXP 0 TO 100 KM	998714			300.00	0.00	300.00	300.00	0.00	9.00		27.00	9.00	354.00
3	L12-LOC-70C	WIRING HARNESS REPAIR	998714			1000.00	0.00	1000.00	1000.00	0.00	9.00		90.00	9.00	1180.00
4	L12-LOC-90H	ELECTRICAL DIAGONEST IC WITH USING GARUDA	998714			400.00	0.00	400.00	400.00	0.00	9.00		36.00	9.00	472.00

FORTUNE COMMERCIAL VEHICLES
PEDDAMBERPET
PAID

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:

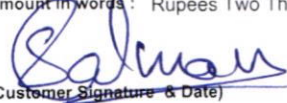
Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Sub Total

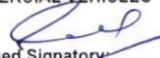
Labor Taxable Amount :	2018.00
Parts Taxable :	129.59
Total Discount :	0.00
Part KFCess Amount :	0.00
Labour KFCess Amount :	0.00
Parts CGST @ 9 % Amount :	10.68
Parts SGST/UTGST @ 9 % Amount :	10.68
Parts CGST @ 14 % Amount :	1.53
Parts SGST/UTGST @ 14 % Amount :	1.53
Labour CGST @ 9 % Amount :	181.62
Labour SGST/UTGST @ 9 % Amount :	181.62
TCS :	1.54
Round Off :	0.21
Grand Total :	2537.00

Whether Tax is Payble on Reverse Charges: N

Amount in words : Rupees Two Thousand Five Hundred Thirty Seven Only


(Customer Signature & Date)

FORTUNE COMMERCIAL VEHICLES

Signature: 

Name of Authorised Signatory:

Designation of Authorised Signatory