

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

Purchase Register
1-Jan-21 to 31-Jan-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jan-21	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified ad of SOR in Sakshi Newspaper on 01.01.2021 to 05.01.2021 against Bill No:- TG7000031104 dt:- 01.01.2020.</i>	Purchase	PUR/10206 ✓	835.00 20.88 20.88 0.24	877.00
2-Jan-21	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified ad of SOR in Sakshi Newspaper on 01.01.2021 to 05.01.2021 against Bill No:- TG7000031295 dt:- 02.01.2020.</i>	Purchase	PUR/10207 ✓	835.00 20.88 20.88 0.24	877.00
3-Jan-21	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified ad of SOR in Sakshi Newspaper on 01.01.2021 to 05.01.2021 against Bill No:- TG7000031390 dt:- 03.01.2020.</i>	Purchase	PUR/10208 ✓	835.00 20.88 20.88 0.24	877.00
8-Jan-21	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified AD of SOR in TOI Newspaper on 8th to 11th Jan 2021.(Tejal Modi) against Bill No:- 24219076/01 dt:- 07.01.2020.</i>	Purchase	PUR/10209 ✓	1,260.00 31.50 31.50	1,323.00
8-Jan-21	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified AD of Vista Homes in EENADU news paper on 8th to 10th jan 21 against Bill NO:- 10110041078407 dt:- 06.01.21.</i>	Purchase	PUR/10210 ✓	2,100.00 52.50 52.50	2,205.00
15-Jan-21	SUP-Ellendula Enterprises OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being purchase of kabootar Jali for Hoarding work of GHT Site against Bill No:- 315 dt:- 09.01.2021.</i>	Purchase	PUR/10211 ✓	3,900.00 97.50 97.50	4,095.00
20-Jan-21	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified AD of BRGV in EENADU news paper on 15th to 17th Jan ' 2021 against Bill No:- 10110041078457 dt:- 13.01.2021.</i>	Purchase	PUR/10212 ✓	3,360.00 84.00 84.00	3,528.00

Carried Over

13,78

contin.

SSLLP Logistics

Purchase Register : 1-Jan-21 to 31-Jan-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				13,782.00
20-Jan-21	SUP- Ushodaya Enterprises Private Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified AD of AGH in EENADU news paper on 15th to 17th Jan ' 2021 against Bill No:- 10110041078458 dt:- 13.01.202</i>		PUR/10213 ✓	800.00 20.00 20.00	840.00
20-Jan-21	SUP- Jagati Publications Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified AD of SOV(MHPL) in Sakshi News paper on 8th to 10th Jan ' 21 against Bill No:- TG7000032385 dt:- 08.01.2021.</i>		PUR/10214 ✓	835.00 20.88 20.88 0.24	877.00
20-Jan-21	SUP- Jagati Publications Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified AD of SOV(MHPL) in Sakshi News paper on 8th to 10th Jan ' 21 against Bill No:- TG7000032564 dt:- 09.01.2021</i>		PUR/10215 ✓	835.00 20.88 20.88 0.24	877.00
20-Jan-21	SUP- Jagati Publications Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified AD of SOV(MHPL) in Sakshi News paper on 8th to 10th Jan ' 21 against Bill No:- TG7000032737 dt:- 10.01.2021.</i>		PUR/10216 ✓	835.00 20.88 20.88 0.24	877.00
20-Jan-21	SUP-Bennett Coleman & Co. Ltd Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales clasified Ad of MGA in EENADU News paper on 15th to 18th Jan ' 2021 against Bill No:- 24226420/01 dt:- 19.01.2021.</i>		PUR/10217 ✓	1,260.00 31.50 31.50	1,323.00
22-Jan-21	SUP-Neon Motors Pvt Ltd Purchase OIE-Repairs & Maintenance 4 Wheeler 18% Input CGST Input SGST Rounding Off <i>Being Jeetho veicle diagnositcs charges against Bill No:- RBV21B001094 dt:- 20.01.2021.</i>		PUR/10218 ✓	1,135.00 102.15 102.15 (-)0.30	1,339.00
22-Jan-21	SUP-Neon Motors Pvt Ltd Purchase OIE-Repairs & Maintenance 4 Wheeler 28% OIE-Repairs & Maintenance 4 Wheeler 18% Input CGST Input SGST Rounding Off <i>Being Jeeto vehicle cluster instrument panel and brake switch CRDI against Bill NO:- RBV21B001093 dt:- 20.01.2021.</i>		PUR/10219 ✓	2,245.31 411.02 351.33 351.33 0.01	3,359.00
	Carried Over				23,274.00

continued ...

SSLLP Logistics
Purchase Register : 1-Jan-21 to 31-Jan-21
Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				23,274.00
22-Jan-21	SUP-Ushodaya Enterprises Private Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of SOVLLP in EENADU News paper on 23rd to 25th Jan ' 20201 against Bill No:- 10110031023358 dt:- 21.01.2021.</i>		PUR/10220 ✓	3,920.00 98.00 98.00	4,116.00
22-Jan-21	SUP-Deccan Chronicle Holding Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified AD of SOR in DC News paper on 22nd to 24th Jan ' 2021 against Bill No:- S/2021 /C02005 dt:- 21.01.21.</i>		PUR/10221 ✓	4,040.00 101.00 101.00	4,242.00
22-Jan-21	SUP-Ushodaya Enterprises Private Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL in EENADU Newspaper on 22nd to 24th Jan ' 2021 against Bill No:- 10110021001815 dt:- 21.01.21.</i>		PUR/10222 ✓	3,360.00 84.00 84.00	3,528.00
29-Jan-21	SUP-Ushodaya Enterprises Private Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified AD of MGA in EENADU news paper on 29th to 31st Jan' against Bill NO:- 10110021001895 dt:- 28.01.21.</i>		PUR/10223 ✓	3,920.00 98.00 98.00	4,116.00
29-Jan-21	SUP - Nandini Ads Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of Vista Homes in Nandini Ads on 29th to 31st Jan ' 21 against Bill No:- 1003 dt:- 28.01.21.</i>		PUR/10224 ✓	3,180.00 79.50 79.50	3,339.00
29-Jan-21	SUP-Bennett Coleman & Co. Ltd Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified AD of SOr in TOI Newspaper on 29th to 2nd Feb ' 21 against Bill NO:- 24246948 /01 dt:- 28.01.2021.</i>		PUR/10225 ✓	1,080.00 27.00 27.00	1,134.00
29-Jan-21	SUP - Nandini Ads Purchase OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL in Nandini Ads on 29th to 31st Jan ' 2021 against Bill No:- 1002 dt:- 28.01.2021.</i>		PUR/10226 ✓	3,200.00 80.00 80.00	3,360.00
30-Jan-21	SUP- Jagati Publications Limited Purchase OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT in Sakshi News paper on 15th to 19th Jan ' 21. against Bill No:- TG700033497 dt:- 16.01.2021.</i>		PUR/10227 ✓	835.00 20.88 20.88 0.24	877.00
	Carried Over				47,986.00

continued ...

SSI-LP Logistics

Purchase Register : 1-Jan-21 to 31-Jan-21

Page 4

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				47,986.00
30-Jan-21	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT in Sakshi News paper on 15th to 19th Jan ' 21. against Bill No:- TG700033658 dt:- 17.01.21.</i>	Purchase	PUR/10228 ✓	835.00 20.88 20.88 0.24	877.00
30-Jan-21	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT in Sakshi News paper on 15th to 19th Jan ' 21. against Bill No:- TG700033777 dt:- 18.01.21.</i>	Purchase	PUR/10229 ✓	835.00 20.88 20.88 0.24	877.00
Total:					49,740.00

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

Purchase Voucher

Dated : 2-Jan-2021

No. : PUR/10206
Ref.: TG7000031104 dt. 1-Jan-2021

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
Rounding Off	0.24
	₹ 877.00

On Account of :

Being Sales Classified ad of SOR in Sakshi Newspaper on 01.01.2021 to 05.01.2021 against Bill No:-
TG7000031104 dt:- 01.01.2020.

Amount (in words) :

Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

Receiver's Signature

Approved by

Prepared by: raikumar n

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, ad No.1, Banjara Hills,
Hyderabad - 500 034, Telangana, India. Phone : 040.23304284/23327196,
PAN NO. AAICU37667G; 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, Sahan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACGF52044C1Z7
Place Of Supply : Telangana/36

Address of Delivery : Same as Above.

R.O. NO./DATE : 725185 31.12.2020 PAGE NO: RA11

CLIENT NAME : Summit Sales LLP

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

While
remitting
please
quote

ACCOUNT NO. GST BILL NO. BILL DATE:

204850 TG7000031104 01.01.2021

201121341462

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

Amount Particulars :

Gross Amount	:	8,35,00
Less Trade Discount	:	
OTHER CHARGES +	:	8,35,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	20,88
2. CGST 2.5%	:	20,88
3. SGST 2.5%	:	
TOTAL TAXES	:	41,76
TOTAL PAYABLE	:	8,77,00

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

Hyderabad City 01/01/21 0.00*5.00 5.00 170.00 0

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

E & O.E.

VICE PRESIDENT - ADVT

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

Purchase Voucher

Dated : 2-Jan-2021

No. : PUR/10207
Ref.: TG7000031295 dt. 2-Jan-2021

Party's Name: SUP- Jagati Publications Limited
6-3-249/1; Sakshi Towers;
Road No . 01;
Banjara Hills, Hyderabad
GSTIN/UIN : 36AABCB7667G1ZA

Particulars	Amount
OIERD-Advertisement @ 5%	835.00
Input CGST	20.88
Input SGST	20.88
Rounding Off	0.24
	₹ 877.00

On Account of :
Being Sales Classified ad of SOR in Sakshi Newspaper on 01.01.2021 to 05.01.2021 against Bill No:-
TG7000031295 dt:- 02.01.2020.

Amount (in words) :
Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

23482

BILL DATE: 02.01.2021

835,00

20,88

20,88

41,76

877,00

SSLLP LOGISTICS LIMITED

RESIDENT - ADVT

TAX INVOICE

State Code : 36

JAGATI PUBLICATIONS LIMITED

No. 1, Banjara Hills,
Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 23304284/23327196,
Hyderabad - 500 034, Telangana, India; Phone : 040.23304284/23327196; CIN NO. U22212TG2006PLC051651; State Code : 36

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
S - 4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C1Z7
Place Of Supply : Telangana - Above
Address of Delivery : Same as Above
Summit Sales LLP
725185 31.12.2020

NAME & ADDRESS OF THE RECEIVER:-

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725185 31.12.2020

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725185 31.12.2020

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
S - 4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACQFS2044C1Z7
Place Of Supply : Telangana - Above
Address of Delivery : Same as Above
Summit Sales LLP
725185 31.12.2020

While remitting please quote

ACCOUNT NO. 1071
204850

THROUGH : F
PRODUCT : F

Amount Particulars :

Gross Amount

Less Trade Discount

OTHER CHARGE

NET TAXABLE V

1. IGST 5%

2. CGST 2%

3. SGST 2%

TOTAL TAXES

TOTAL PAYA

For

Hyderabad City 02/01/21 0.00*5.00 5.00 170.00 0

Hyderabad City 02/01/21 0.00*5.00 5.00 170.00 0

Hyderabad City 02/01/21 0.00*5.00 5.00 170.00 0

Hyderabad City 02/01/21 0.00*5.00 5.00 170.00 0

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Hyderabad City 02/01/21 0.00*5.00 5.00 170.00 0

Hyderabad City 02/01/21 0.00*5.00 5.00 170.00 0

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

E & O.E.

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

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

Purchase Voucher

Dated : 3-Jan-2021

No. : PUR/10208
Ref.: TG7000031390 dt. 3-Jan-2021

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
Rounding Off	0.24
	₹ 877.00

On Account of :

Being Sales Classified ad of SOR in Sakshi Newspaper on 01.01.2021 to 05.01.2021 against Bill No:-
TG7000031390 dt:- 03.01.2020.

Amount (In words) :

Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

Prepared by: raikumar n

Approved by:

Receiver's Signature

SAKSHI

BILL DATE:

03.01.2021

ST BILL NO.

7000031390

1121341949

TELETEL/2008/23482

FLAT FOR SALE

835.00

835.00

20.88

20.88

41.76

877.00

JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

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

Purchase Voucher

Dated : 8-Jan-2021

10209 ✓
No. : PUR/10209
Ref.: 24219076/01 dt. 7-Jan-2021

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

GSTIN/UIN : 36AAACB4373Q1Z9

Particulars
OIERD-Advertisement @ 5%
Input CGST
Input SGST

1,260.00
31.50
31.50

Amount
₹ 1,323.00

☐ **On Account of :**

Being Sales classified AD of SOR in TOI Newspaper on 8th to 11th Jan 2021.(Tejal Modi) against Bill
No:- 24219076/01 dt:- 07.01.2020.

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty Three Only

for SUP-Bennett Coleman & Co. Ltd

Receiver's Signatur

Approved by

Prepared by: raikumar.n

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 : 07.01.2021

Ord. No : 24219076 / 01

Advertiser : SUMMIT SALES LLP,

Caption : CHERLAPALLY, Ready To Occ

RO No : Direct 2

Ro Date : 07.01.2021

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	08-01-21	TOIH	HYRCLP			7 LL	BW	JB	483.00	0.00	0.00	675.00
002	09-01-21	TOIHPR	HYRCLP			7 LL	BW	JB	140.00	0.00	0.00	196.00
003	10-01-21	STOIH	HYRCLP			7 LL	BW	JB	163.00	0.00	0.00	229.00
004	11-01-21	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
						CGST @ 2.50 %	31.51
						SGST @ 2.50 %	31.51
						IGST	
						Net Amount	1323.02

Wallet(PAYTM-
021010711121280

1323.00

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

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

Tax payable on Reverse Charge : No

Authorised Signature

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

Customer Signature

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.

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

Purchase Voucher

Dated : 8-Jan-2021

No. : PUR/10267
Ref.: 10110041078407 dt. 6-Jan-2021

Party's Name: SUP-Ushodaya Enterprises Private Limited
Somajiguda;
Hyderabad

GSTIN/UIN : 36AAACU2690P1ZS

Particulars		Amount
	2,100.00	₹ 2,205.00
OIERD-Advertisement @ 5%	52.50	
Input CGST	52.50	
Input SGST		

On Account of :

Being Sales Classified AD of Vista Homes in EENADU news paper on 8th to 10th jan 21 against Bill
NO:- 10110041078407 dt:- 06.01.21.

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

ADVANCE RECEIPT VOUCHER

Receipt Date : 06-Jan-2021

Name & Address

Payment Details

Name : SUMMIT SALES LLP

Received with thanks a sum of Rupees

2205.00

Address :
State : **Telangana**

Mode	CHQ/DD/CardNo
Cr/Db Card	1740

Date _____

Amount
2205.00

Bank & Branch
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	08-01-2021	5	2999390	Y		Cls 3 Ads Package			
2	Sale Of Advt Space	998363	09-01-2021	5	2999390	Y		Cls 3 Ads Package		1050.00	1050.00
										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/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 15-Jan-2021

No. : PUR/10211
Ref.: 315 dt. 9-Jan-2021

Party's Name: **Ellendula Enterprises**
5-5-215; 216 & 217; Near Lal Temple;
Ranigunj;
Secunderabad

GSTIN/UIN : 36AADPE0625Q1ZP

Particulars	Amount
	3,900.00
OIERD-Advertisement @ 5%	97.50
Input CGST	97.50
Input SGST	
	₹ 4,095.00

On Account of :
Being purchase of kabootar Jali for Hoarding work of GHT Site against Bill No:- 315 dt:- 09.01.2021.
Amount (in words) :
Indian Rupees Four Thousand Ninety Five Only

for SUP-Ellendula Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature



ELLENDULA ENTERPRISES

5-5-215, 216 & 217, Near Lala Temple, Ranigunj, Secunderabad - 003. (T.S)
Dealers in : Hardware, All Kinds of Meshes, Wire Netting & General Order Suppliers

Invoice No. 315	Invoice Date : 9/1/21
State : TELANGANA	Code : 36
Destination	Electronics Reference No.
	Despatched Through :

BUYER DETAILS

Name	Summit Daks LLP
Address	RNG Seelad
State	TGN
Code : 36	Buyer GSTIN 36AC8JTS2044

Description of Goods	HSN Code	Qty.	Uom	Rate	Amount
Mr. Murli -		950	2288588		
3mts x 3mts : white	560	30	mts	130	3900
Robertar Mesh	819				
POVC	00				

Total Invoice Amount In Words

4095

Total Amount Before Tax

3900

CGST.....21.2%

97/50

SGST.....21.2%

97/50

IGST.....%

Total Value

4095

ELLENDULA ENTERPRISES BANK DETAILS :

* Bank : CENTRAL BANK OF INDIA A/C : 3307190945
* Branch : Ranigunj, Sec-bad, IFSC Code : CBIN0281365

E.& O.E.

1. Goods once sold will not be taken back.
2. If the payment is not made within 7 days interest @24% will be charged.
3. All disputes will be settled at Hyderabad Jurisdiction.

For ELLENDULA ENTERPRISES

AUTHORISED 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/10212
Ref.: 10110041078457 dt. 13-Jan-2021

Dated : 20-Jan-2021

Party's Name: SUP-Ushodaya Enterprises Private Limited
Somajiguda;
Hyderabad

GSTIN/UIN : 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 BRGV in EENADU news paper on 15th to 17th Jan ' 2021 against Bill
No:- 10110041078457 dt:- 13.01.2021.

Amount (In words) :

Indian Rupees Three Thousand Five Hundred Twenty Eight Only

for SUP- Ushodaya Enterprises Private Limited

Prepared by: raikumar.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 : 10110041078457

Receipt Unit : HYDERABAD

Receipt Date : 13-Jan-2021

Name & Address

Payment Details

Name : SUMMIT SALES LLP

Received with thanks a sum of Rupees

3528.00

Address :
State : Telangana

Mode : CHQ/DD/CardNo
Cr/Db Card : 3536

Date :
Amount : 3528.00
Bank & Branch : 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	16-01-2021	8	2999242	Y		Cls 3 Ads Package		1050.00	1680.00
2 Sale Of Advt Space	998363	17-01-2021	8	2999242	Y		Cls 3 Ads Package		1050.00	1680.00

Total : 3360.00

Category : REAL ESTATE / FLAT 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

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

Purchase Voucher

No. : PUR/10213
Ref.: 10110041078458 dt. 13-Jan-2021

Dated : 20-Jan-2021

Party's Name: SUP-Ushodaya Enterprises Private Limited
Somajiguda;
Hyderabad

GSTIN/UIN : 36AAACU2690P1ZS

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

On Account of :

Being Sales Classified AD of AGH in EENADU news paper on 15th to 17th Jan ' 2021 against Bill No:
- 10110041078458 dt:- 13.01.202

Amount (in words) :

Indian Rupees Eight Hundred Forty Only

for SUP- Ushodaya Enterprises Private Limited

Prepared by: rajkumar.n

Approved by

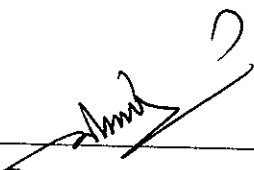
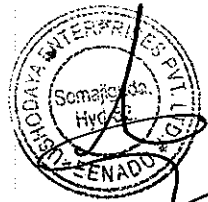
Receiver's Signature

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 : 10110041078458

Receipt Unit : HYDERABAD

Receipt Date : 13-Jan-2021

Name & Address				Payment Details											
Name : SUMMIT SALES LLP				Received with thanks a sum of Rupees 840.00											
Address : "				Mode		CHQ/DD/CardNo		Date		Amount		Bank & Branch			
State : Telangana				Cr/Db Card		3536				840.00		UBI, SAIFABAD			
State Code : 36															
GST/UniqueID : 36ACQFS2044C1Z7															
IN CASE OF INTER-STATE SUPPLY															
Place Of Supply :															
State Code :															
State Name :															
●	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable				
1	Sale Of Advt Space	998363	16-01-2021	8	2999241	Y		Cls 3 Ads Package		250.00	400.00				
2	Sale Of Advt Space	998363	17-01-2021	8	2999241	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					
															

E. & O.E

Advertisement Accounts Department

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

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

Purchase Voucher

Dated : 20-Jan-2021

No. : PUR/10214
Ref.: TG7000032385 dt. 8-Jan-2021

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
Rounding Off	0.24
	₹ 877.00

On Account of :
Being Sales classified AD of SOV(MHPL) in Sakshi News paper on 8th to 10th Jan ' 21 against Bill
No:- TG7000032385 dt:- 08.01.2021.

Amount (in words) :
Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

Approved by

Receiver's Signature

355

JAGATI PUBLICATIONS LTD
Reg. Sales Office : 6-3-249/1, Sakshi Towers
Hyderabad - 500 034, Telangana, India, Ph
PA. NO. AABCJ7667G; GSTNO : 36AABC

NAME & ADDRESS OF THE R
Summit Sales LLP
5 - 4-187/3 2nd Floor, So
Secunderabad 500003
GSTIN NO : 36ACQFS2044C
Place Of Supply : Telang
Address of Delivery : Se

R.O. NO./DATE : 725190

CLIENT NAME : Summit

Insertion Particulars : SALE OF ADVERT

EDITION	DATE
Hyderabad City 08/01/21	0

In Words : Rupees Eight Hundred

Cheques / D/D's In favour of JAGATI PUBLIC
For other terms & conditions and address of
Encl. tear sheets
Whether Tax is payable on reverse charge

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

Purchase Voucher

Dated : 20-Jan-2021

No. : PUR/10215
Ref.: TG7000032564 dt. 9-Jan-2021

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
Rounding Off	0.24
	₹ 877.00

On Account of :

Being Sales classified AD of SOV(MHPL) in Sakshi News paper on 8th to 10th Jan ' 21 against Bill
No:- TG7000032564 dt:- 09.01.2021

Amount (in words) :

Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

Receiver's Signature

Approved by

Prepared by: raikumar.n

JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Floor No. 1, Banjara Hills,
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,
PAN NO. AACBJ7667G; GSTNO : 36AACBJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

TAX INVOICE

సాక్షి
SAKSHI

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5-4-107/3 2nd Floor, Sohan Mansion H O Road
Secunderabad 500003
GSTIN NO : 36ACCF52044C1Z7
Place Of Supply : Telangana/36

While
remitting
please
quote

ACCOUNT NO. GST BILL NO.

204050

TG7000032564

BILL DATE:

09.01.2021

201121344105

Address of Delivery : Same as Above.

R.O. NO/DATE : 725190 06.01.2021

PAGE NO: R017

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

THROUGH : TEL.TEL./2008/23402
PRODUCT : HOUSE FOR SALE
Amount Particulars :

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

Hyderabad City 09/01/21 0.00*5.00 5.00 166.25 0

Gross Amount	:	035,00
Less Trade Discount	:	
OTHER CHARGES +	:	035,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	20,00
2. CGST 2.5%	:	20,00
3. SGST 2.5%	:	41,76
TOTAL TAXES	:	
TOTAL PAYABLE	:	077,00

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

For JAGATI PUBLICATIONS LIMITED

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

E & O.E.

VICE PRESIDENT - ADVT

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

Purchase Voucher

Dated : 20-Jan-2021

No. : PUR/10216
Ref.: TG7000032737 dt. 10-Jan-2021

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

Particulars		Amount
	835.00	₹ 877.00
OIERD-Advertisement @ 5%	20.88	
Input CGST	20.88	
Input SGST	0.24	
Rounding Off		

On Account of :

Being Sales classified AD of SOV(MHPL) in Sakshi News paper on 8th to 10th Jan ' 21 against Bill
No:- TG7000032737 dt:- 10.01.2021.

Amount (In words) :

Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

Receiver's Signature

Approved by

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, CIN NO. U22212TG2006PLC051651; State Code : 36

PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (TS);

NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP
5 -4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACRFS2044C1Z7
Place Of Supply : Same as Above
Address of Delivery : Same as Above
725190 06.01.2021

PAGE NO: RA17

HSN / SAC - 998363

R.O. NO./DATE : Summit Sales LLP
CLIENT NAME : SALE OF ADVERTISEMENT SPACE

Insertion Particulars : DATE H W SIZE H W DATE H W

EDITION

Hyderabad City 10/01/21 0.00*5.00 5.00 166.25 0

SPACE Sq.Cm.

PREM. (%)

Amount Particulars :

Gross Amount : 835,00

Less Trade Discount : 835,00

OTHER CHARGES + : 835,00

NET TAXABLE VALUE : 20,80

1. IGST 5% : 20,80

2. CGST 2.5% : 20,80

3. SGST 2.5% : 41,76

TOTAL TAXES : 877,00

TOTAL PAYABLE : 877,00

THROUGH : TELTEL/2000/23482

PRODUCT : HOUSE FOR SALE

ACCOUNT NO. : 204850

GST BILL NO. : 167000032737

BILL DATE: 10.01.2021

While remitting please quote

For JAGATI PUBLICATIONS LIMITED

[Signature]

VICE PRESIDENT - ADVT

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

E & O.E.

- 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

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

Purchase Voucher

No. : PUR/10217
Ref: 24226420/01 dt. 19-Jan-2021

Dated :: 20-Jan-2021

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

Particulars	Amount
OIERD-Advertisement @ 5%	
Input CGST	1,260.00
Input SGST	31.50
	31.50
	₹ 1,323.00

On Account of :
Being Sales clasified Ad of MGA in EENADU News paper on 15th to 18th Jan ' 2021 against Bill No:-
24226420/01 dt:- 19.01.2021.
Amount (in words) :
Indian Rupees One Thousand Three Hundred Twenty Three Only

for SUP-Bennett Coleman & Co. Ltd

Approved by

Receiver's Signature

BENNETT, COLEMAN & CO. LTD

Times House, 551

Road Number 5, 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 : 19.01.2021

Ord. No : 24226420 / 01

Advertiser : SUMMIT SALES LLP,

Caption : KARIMNAGAR Highway, Thurk

RO No : DIRECT 2

Ro Date : 13.01.2021

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	16-01-21	TOIHPR	FSSIFN			7 LL	BW	JB	140.00	0.00	0.00	196.00
002	17-01-21	STOIH	FSSIFN			7 LL	BW	JB	163.00	0.00	0.00	229.00
003	18-01-21	ETH	FSSIFN			7 LL	BW	JB	114.00	0.00	0.00	160.00
004	22-01-21	TOIH	FSSIFN			7 LL	BW	JB	483.00	0.00	0.00	675.00

Balance Amt

0.02

Previous Recd

0.00

Amt Recd

1323.00

EWallet(PAYTM-
20111311121280

1323.00

In Words :

(INR) One Thousand Three Hundred Twenty Three Only

Gross Amount 1260.00

Trade Discount

Taxable Amount 1260.00

CGST @ 2.50 % 31.51

SGST @ 2.50 % 31.51

IGST

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

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

Purchase Voucher

Dated : 22-Jan-2021

No. : PUR/10218
Ref.: RBV21B001094 dt. 20-Jan-2021

Party's Name: SUP-Neon Motors Pvt Ltd
Door No.2-4-1/A/NR; Near Toyota Shoeroom;
Uppal
Hyderabad

GSTIN/UIN : 36AAECN0650N1ZB

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	1,135.00	₹ 1,339.00
Input CGST	102.15	
Input SGST	102.15	
Rounding Off	(-)0.30	

On Account of :

Being Jeetho veicle diagnositcs charges against Bill No:- RBV21B001094 dt:- 20.01.2021.

Amount (in words) :

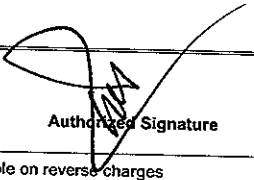
Indian Rupees One Thousand Three Hundred Thirty Nine Only

for SUP-Neon Motors Pvt Ltd

Prepared by: ralkumar.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 - Proforma Invoice Dealer State Code : 36														
BILL TO				SHIP TO				VEHICLE INFO				INVOICE INFO		
Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C190112095 Name : SUMMIT SALES LLP Address : REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD Telangana PIN:500003 State : Telangana Phone : 7333752867 8977633106				Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C190112095 Cust.Name : SUMMIT SALES LLP Address : REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD Telangana PIN:500003 State : Telangana Phone : 7333752867 8977633106				Reg No : TS10UB5649 Model : MAHINDRA JEETO X7-16 BSIV Chass No : J3E61799 Engine No. : XXXXX Sold Date : 18-JUN-18 00:00:00 Pay Mode : Credit Card Key Account : Leasing Client : K_Part%: 0 K_Labour%:0				RO Bill No. : RBV21B001094 RO Bill Date : 20-JAN-21 15:21:15 RO No. : RO21B005554 RO Date : 20-JAN-21 11:45:00 SA Name : SAIDULU BATTU Mileage : 45585 Service Type : RUNNING REPAIR Sale Type : Within State		
Sr. No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	Amnt.	SGST Rate%	Amnt.	
Labour Details														
1	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	1,060.00	0	1,060.00	9	95.40	9	95.40	
2	ELC-0450	INSTRUMENT CLUSTER - R NR	998729	-	-	-	25.00	0	25.00	9	2.25	9	2.25	
3	ELC-0410	COMBINATION SWITCH - R NR	998729	-	-	-	50.00	0	50.00	9	4.50	9	4.50	
Sub Total							1,135.00	0	1,135.00	102.15		102.15		
Part Total Items : 0 Part Net Qty : 0										Total		1,339.30		
										Round of Amount		-0.30		
Rupees One Thousand Three Hundred And Thirty Nine Only										Grand Total		1,339.00		
Declaration :														
Customer Name : SUMMIT SALES LLP														
Customer Signature : 														
Authorized Signature :														
Whether tax is Payable on reverse charges : NO														
Electronic Reference Number : RBV21B001094														
Date : 20-JAN-21 15:21:15														

GST Summary		
Sharing %	Labour	Goods
Central GST 9%	102.15	0.00
State GST 9%	102.15	0.00
Total	204.30	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/10219
Ref: RBV21B001093 dt. 20-Jan-2021

Dated : 22-Jan-2021

Party's Name: SUP-Neon Motors Pvt Ltd
Door No.2-4-1/A/NR; Near Toyota Shoeroom;
Uppal
Hyderabad

GSTIN/UIN : 36AAECN0650N1ZB

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	2,245.31	₹ 3,359.00
OIE-Repairs & Maintenance 4 Wheeler 18%	411.02	
Input CGST	351.33	
Input SGST	351.33	
Rounding Off	0.01	

On Account of :

Being Jeeto vehicle cluster instrument panel and brake switch CRDI against Bill NO:- RBV21B001093 dt:- 20.01.2021.

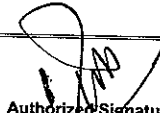
Amount (in words) :

Indian Rupees Three Thousand Three Hundred Fifty Nine Only

for SUP-Neon Motors Pvt Ltd

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 - Proforma Invoice Dealer State Code : 36														
BILL TO				SHIP TO				VEHICLE INFO				INVOICE INFO		
Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C190112095 Name : SUMMIT SALES LLP Address : REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD Telangana PIN:500003 State : Telangana Phone : 7333752867 8977633106				Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C190112095 Cust. Name : SUMMIT SALES LLP Address : REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD Telangana PIN:500003 State : Telangana Phone : 7333752867 8977633106				Reg No : TS10UB5649 Model : MAHINDRA JEETO X7-16 BSIV Chass No : J3E61799 Engine No. : XXXXX Sold Date : 18-JUN-18 00:00:00 Pay Mode : Credit Card Key Account : Leasing Client : K_Part%: 0 K_Labour%:0				RO Bill No. : RBV21B001093 RO Bill Date : 20-JAN-21 15:21:15 RO No. : RO21B005554 RO Date : 20-JAN-21 11:45:00 SA Name : SAIDULU BATTU Mileage : 45585 Service Type : RUNNING REPAIR Sale Type : Within State		
Sr. No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt	SGST Rate%	SGST Amnt	
Part Details														
1	1301AP600011N	CLUSTER INSTRUMENT PANEL	87089900	1	EA	2,245.31	2,245.31	0	2,245.31	14	314.34	14	314.34	
2	0606DA0021N	BRAKE SWITCH CRDI	85365090	1	EA	411.02	411.02	0	411.02	9	36.99	9	36.99	
Sub Total							2,656.33	0	2,656.33	351.33		351.33		
Part Total Items : 2											Total		3,358.99	
Part Net Qty : 2											Round of Amount		0.01	
Rupees Three Thousand Three Hundred And Fifty Nine Only											Grand Total		3,359.00	
Declaration :														
Customer Name : SUMMIT SALES LLP														
Customer Signature : 														
Whether tax is Payable on reverse charges : NO														
Electronic Reference Number : RBV21B001093														
Date : 20-JAN-21 15:21:15														

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	314.34
Central GST 9%	0.00	36.99
State GST 14%	0.00	314.34
State GST 9%	0.00	36.99
Total	0.00	702.66

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

Purchase Voucher

No. : PUR/10220
Ref.: 10110031023358 dt. 21-Jan-2021

Dated : 22-Jan-2021

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

Particulars	Amount
OIERD-Advertisement @ 5%	3,920.00
Input CGST	98.00
Input SGST	98.00
	₹ 4,116.00

On Account of :

Being Sales Classified Ad of SOVLLP in EENADU News paper on 23rd to 25th Jan ' 20201 against
Bill No:- 10110031023358 dt:- 21.01.2021.

Amount (in words) :

Indian Rupees Four Thousand One Hundred Sixteen Only

for SUP- Ushodaya Enterprises Private Limited

Prepared by: raikumar.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 : 10110031023358

Receipt Unit : HYDERABAD

Receipt Date : 21-Jan-2021

Name & Address				Payment Details			
Name : SOHAN MANSION				Received with thanks a sum of Rupees			
Address : EENADU,6-3-570,SOMAJIGUDA				4116.00			
State : Telangana				Mode CHQ/DD/CardNo Date			
State Code : 36				Cr/Db Card 1740			
GST/UniqueID : 36ACQFS2044C1Z7				Amount 4116.00 Bank & Branch UBI,SAIFABAD			

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	22-01-2021	7	2999270	Y		Cls 3 Ads Package		1400.00	1960.00
2	Sale Of Advt Space	998363	23-01-2021	7	2999270	Y		Cls 3 Ads Package		1400.00	1960.00

Category : REAL ESTATE / FLAT FOR SALE

Total : 3920.00

CGST @ 2.5 98.00
SGST @ 2.5 98.00
IGST @ 5

4116.00

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

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

Purchase Voucher

Dated : 22-Jan-2021

No. : PUR/10222
Ref.: 10110021001815 dt. 21-Jan-2021

Party's Name: SUP- Ushodaya Enterprises Private Limited
Somajiguda;
Hyderabad

GSTIN/UIN : 36AAACU2690P1ZS

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

On Account of :

Being Sales classified Ad of MPL in EENADU Newspaper on 22nd to 24th Jan ' 2021 against Bill No:-
10110021001815 dt:- 21.01.21.

Amount (In words) :

Indian Rupees Three Thousand Five Hundred Twenty Eight Only

for SUP- Ushodaya Enterprises Private Limited

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 : 10110021001815

Receipt Unit : HYDERABAD

Receipt Date : 21-Jan-2021

Name & Address

Payment Details

Name : SUMMIT SALES LLP

Received with thanks a sum of Rupees

3528.00

Address : EENADU, 6-3-570, SOMAJIGUDA

State : Telangana

Mode CHQ/DD/CardNo Date
Cr/Db Card 3536

Amount
3528.00

Bank & Branch
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	22-01-2021	6	2999271	Y		Cls 3 Ads Package		1400.00	1680.00
2 Sale Of Advt Space	998363	23-01-2021	6	2999271	Y		Cls 3 Ads Package		1400.00	1680.00

Total :

3360.00

Category : REAL ESTATE / FLAT 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

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

Purchase Voucher

No. : PUR/10221
Ref.: S/2021/C02005 dt. 21-Jan-2021

Dated : 22-Jan-2021

Party's Name: SUP-Deccan Chronicle Holding Limited
36, S D Road;
Secunderabad

GSTIN/UIN : 36AABCD6737D1ZT

Particulars		Amount
OIERD-Advertisement @ 5%		
Input CGST	4,040.00	₹ 4,242.00
Input SGST	101.00	
	101.00	

On Account of :

Being Sales classified AD of SOR in DC News paper on 22nd to 24th Jan ' 2021 against Bill No:- S/2021/C02005 dt:- 21.01.21.

Amount (In words) :

Indian Rupees Four Thousand Two Hundred Forty Two Only

for SUP-Deccan Chronicle Holding Limited

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 29-Jan-2021

No. : PUR/10223
Ref.: 10110021001898 dt. 28-Jan-2021

Party's Name: SUP- Ushodaya Enterprises Private Limited
Somajiguda;
Hyderabad

GSTIN/UIN : 36AAACU2690P1ZS

Particulars	Amount
	3,920.00
OIERD-Advertisement @ 5%	98.00
Input CGST	98.00
Input SGST	
	₹ 4,116.00

On Account of :

Being Sales classified AD of MGA in EENADU news paper on 29th to 31st Jan' against Bill NO:-
10110021001895 dt:- 28.01.21.

Amount (in words) :

Indian Rupees Four Thousand One Hundred Sixteen Only

for SUP- Ushodaya Enterprises Private Limited

Receiver's Signature

Approved by

DECCAN CHRONICLE HOLDINGS LIMITED
36, SAROJINI DEVI ROAD, HYDERABAD
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/C02005 Date 21/01/2021 10:53

Publication DC Ad Type CLASSIFIED

Edition HYDERABAD

Name & Address DC06153

SUMMIT SALES LLP

GST NO: 36ACQES2044C177

Client's Name SUMMIT SALES LLP

Caption

Heading SITUATION VACANT

Sub-Heading MULTIPLE VACANCIES

Size/Words 0 / 34

Bold N

Color N

Tick N

Letter N

Rate Extra Charges 0

Other Charges 0

Taxable Amount 4040

SGST (2.5 %) 101

CGST (2.5 %) 101

IGST (0 %) 0

UTGST (0 %) 0

Net Amount 4242

Received with thanks by card

Four Thousand Two Hundred Forty Two 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

YA ENTERPRISES PRIVATE LIMITED

(Publication Division)

: Somajiguda, Hyderabad - 500082

: SP-1, Eenadu building, Anajpur-501512

ACU2690P1ZS - Website: www.eenadu.net

Unit : HYDERABAD

VANCE RECEIPT VOUCHER

Receipt Unit : HYDERABAD

Receipt Date : 28-Jan-2021

Payment Details

Received with thanks a sum of Rupees

4116.00

Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
Cr/Db Card	1740		4116.00	UBI, SAIFABAD

IZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable
	2999289	Y		Cls 3 Ads Package		1400.00	1960.00
	2999289	Y		Cls 3 Ads Package		1400.00	1960.00
Total :							3920.00

CGST @ 2.5	98.00
SGST @ 2.5	98.00
IGST @ 5	
Total	4116.00

For Ushodaya Enterprises Pvt Ltd



Advertisement Accounts Department

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

Purchase Voucher

No. : PUR/10224
Ref.: 1003 dt. 28-Jan-2021

Dated : 29-Jan-2021

Party's Name: **Nandini Ads**
H.No.7-2-784; SRT - 563; 2nd Floor;
Near Mee Seva; Santhnagar;
Hyderabad
GSTIN/UIN : 36AANFN5769N1ZA

Particulars		Amount
OIERD-Advertisement @ 5%	3,180.00	₹ 3,339.00
Input CGST	79.50	
Input SGST	79.50	
On Account of :		
Being Sales classified Ad of Vista Homes in Nandini Ads on 29th to 31st Jan ' 21 against Bill No:- 1003 dt:- 28.01.21.		
Amount (in words) :		
Indian Rupees Three Thousand Three Hundred Thirty Nine Only		

for SUP - Nandini Ads

Prepared by: rajkumar.n

Approved by

Receiver's Signature



NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-784, SRT - 563, 2nd Floor, Near Mee Seva,

Sanathnagar, Hyderabad - 500018, Telangana,

E-mail: nandiniadshyd@gmail.com, math0668@gmail.com

GSTIN: 36AANFN5769N1ZA

BILL/INVOICE

NA/1003/2021-22

Sl.No:

1003

Ro.No:

Date: 28-01-2024

Client Name: SUMMIT SALES 228

Address: Sehan mandira, 5-4-187/334

Ph: 11th Floor, m.e. Road, Sehan

GSTIN: 36ACGF52044C127

Main Category: Real Estate / Flat For sale

Sub Category: 3 BHK & more Scheme

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	29-01-2024	Deccan Chronicle	33 words	Hyderabad city		Good 134			3180/-
	30-01-2024								
	31-01-2024								
APPROVED BY 29 JAN 2024 NANDINI ADS PROMOTIONS									
Total Grass Amount						3180/-			
CGST @ 2.50%						79.50			
SGST @ 2.50%						79.50			
Total Net Amount						3339			

OR NANDINI ADS

Cash/DD/Cheque No:

Bank:

Date:

[Signature]
(Authorised Signatory)

*All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

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

Purchase Voucher

No. : PUR/10225
Ref.: 24246948/01 dt. 28-Jan-2021

Dated : 29-Jan-2021

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
Input CGST	27.00
Input SGST	27.00
	₹ 1,134.00

On Account of :

Being Sales classified AD of SOI in TOI Newspaper on 29th to 2nd Feb ' 21 against Bill NO:- 24246948/01 dt:- 28.01.2021.

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

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 : 28.01.2021

Ord. No : 24246948 / 01

Advertiser : SUMMIT SALES LLP,

Caption : CHALLAPALLI Ready to occu

RO No : DIRECT 4

Ro Date : 28.01.2021

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	29-01-21	TOIH	HYRECL			6 LL	BW	JB	483.00	0.00	0.00	579.00
003	30-01-21	TOIHPR	HYRECL			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	31-01-21	STOIH	HYRECL			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	01-02-21	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												
EWallet(PAYTM- 012811121280 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

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

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

Authorised Signature

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

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
5-7/3 & 4, M G Road
Rangunj, Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10226
Ref.: 1002 dt. 28-Jan-2021

Dated : 29-Jan-2021

Party's Name: **Nandini Ads**
H.No.7-2-784; SRT - 563; 2nd Floor;
Near Mee Seva; Santhnagar;
Hyderabad
GSTIN/UID : **36AANFN5769N1ZA**

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

On Account of :
Being Sales classified Ad of MPL in Nandini Ads on 29th to 31st Jan ' 2021 against Bill No:- 1002 dt:- 28.01.2021.
Amount (in words) :
Indian Rupees Three Thousand Three Hundred Sixty Only

for SUP - Nandini Ads

Prepared by: rajkumar.n

Approved by

Receiver's Signature



NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-784, SRT - 563, 2nd Floor, Near Mee Seva,
Sanathnagar, Hyderabad - 500018, Telangana,
E-mail: nandiniadshyd@gmail.com, math0668@gmail.com

GSTIN: 36AANFN5769N1ZA

Ro.No:

BILL/INVOICE NA/1008/2021-22
SI.No: 1002

Date: 28-01-2021

Client Name: SUMMIT SALES LLP

Address: Sharan masrion, 5-4-187/364,
Ph: 4th Floor, near road, Sec 15nd-

GSTIN: 36AC2ES2044C1Z7

Main Category: Real Estate, Flat For Sale
Sub Category: 3 BHK 3 more Scheme

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
88-01-2021									
30-01-2021		Deccan Chronicle	84	Hyderabad city	CL	Good B&W			3800/-
31-01-2021									
APPROVED BY 29 JAN 2021 E. PRASAD MANAGER-PROMOTIONS									
						Total Gross Amount		3800	
						CGST @ 2.50%		80	
						SGST @ 2.50%		80	
						Total Net Amount		3360/-	

For NANDINI ADS

Cash/DD/Cheque No:

Bank:

Date:

Rangaraj
(Authorized Signator)

*All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

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

Purchase Voucher

Dated : 30-Jan-2021

No. : PUR/10227
Ref.: TG7000033497 dt. 16-Jan-2021

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

Particulars	Amount
OIERD-Advertisement @ 5%	835.00
Input CGST	20.88
Input SGST	20.88
Rounding Off	0.24
	₹ 877.00

On Account of :

Being Sales classified Ad of GHT in Sakshi News paper on 15th to 19th Jan ' 21. against Bill No:- TG700033497 dt:- 16.01.2021.

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

Regd. Sales Office : 6-3-249/1, Sakshi Towers, Roac, 11, 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 : 36ACQFS2044C1Z7
Place Of Supply : Telangana/36

While
remitting
please
quote

TAX INVOICE

సాక్షి
SAKSHI

ACCOUNT NO. : 204850
GST BILL NO. : TG7000033497
BILL DATE: 16.01.2021

201121346079

R.O.NO./DATE : 725199 12.01.2021
CLIENT NAME : Summit Sales LLP
Address of Delivery : Same as Above.

PAGE NO: RA17

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

EDITION

DATE

SIZE

H

W

SPACE
Sq.Cm.

RATE

PREM.
(%)

HSN/SAC - 998363

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

Gross Amount

Less Trade Discount

OTHER CHARGES +

NET TAXABLE VALUE

1. ICGST 5%

2. CGST 2.5%

3. SGST 2.5%

TOTAL TAXES

TOTAL PAYABLE

835,00

835,00

20,88

20,88

41,76

877,00

In Words: Rupees **Eight Hundred Seventy Seven Rupees Only**

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

E & O.E.

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

SLLP Logistics

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

Purchase Voucher

No. : PUR/10228 ✓
Ref.: TG7000033658 dt. 17-Jan-2021

Dated : 30-Jan-2021

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
Rounding Off	0.24
	₹ 877.00

On Account of :

Being Sales classified Ad of GHT in Sakshi News paper on 15th to 19th Jan '21, against Bill No.- TG700033658 dt.- 17.01.21.
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

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

TAX INVOICE**సాక్షి**
SAKSHI**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales
5-4-187/3 2nd Floor, Sohan Mansion M G Road
Secunderabad 500003
GSTIN NO : 36ACRF52044C1Z7
Place Of Supply : Telangana/36

Address of Delivery : Same as Above.

R.O. NO./DATE : 725199 12.01.2021

PAGE NO: RA17

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

EDITION

DATE

SIZE
H WSPACE
Sq.Cm.

RATE

PREM.
(%)

Hyderabad City 17/01/21 0.00*5.00 5.00 166.25 0

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ACCOUNT NO.

204850

GST BILL NO

1670000033658

BILL DATE:

17.01.2021

201121346474

THROUGH : TELTEL/2008/23482

PRODUCT : FLAT FOR SALE

Amount Particulars :

Gross Amount	:	0.35,00
Less Trade Discount	:	
OTHER CHARGES +	:	0.35,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	20,00
2. CGST 2.5%	:	20,00
3. SGST 2.5%	:	41,76
TOTAL TAXES	:	
TOTAL PAYABLE	:	0.77,00

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

E.& O.E.

VICE PRESIDENT - ADVT

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

Purchase Voucher

No. : PUR/10229
Ref.: TG7000033777 dt. 18-Jan-2021

Dated : 30-Jan-2021

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%		
Input CGST	835.00	
Input SGST	20.88	
Rounding Off	20.88	
	0.24	
		₹ 877.00

On Account of :
Being Sales classified Ad of GHT in Sakshi News paper on 15th to 19th Jan ' 21. against Bill No:- TG700033777 dt:- 18.01.21.
Amount (In words) :
Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

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

NAME & ADDRESS OF THE RECEIVER:-

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 : 725199 12.01.2021 PAGE NO:R917
CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)
Hyderabad City	18/01/21	0.00*5.00	5.00	166.25	0

HSN / SAC - 998363

While
remitting
please
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	167000033777	18.01.2021
	201121346752	

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