

**SSLLP Logistics (20-21)**5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad**Purchase Register**

1-Feb-21 to 28-Feb-21

*S. Completed*

|           |                                                                                                                                                                                                                                                          |          |             |              | Page 1        |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------|---------------|
| Date      | Particulars                                                                                                                                                                                                                                              | Vch Type | Vch No.     | Debit Amount | Credit Amount |
| 6-Feb-21  | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:- TG7000034325 dt:- 22.01.2021.                                                                    |          | PUR/10230 ✓ |              | 698.00        |
| 6-Feb-21  | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:- TG7000034440 dt:- 23.01.2021.                                                                    |          | PUR/10231 ✓ |              | 698.00        |
| 6-Feb-21  | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:- TG7000034641 dt:- 24.01.2021.                                                                    |          | PUR/10232 ✓ |              | 698.00        |
| 6-Feb-21  | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021 against Bill NO:- TG7000035624 dt:- 29.01.21.                                                                        |          | PUR/10233 ✓ |              | 231.00        |
| 6-Feb-21  | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021. against Bill No:- TG7000035818 dt:- 30.01.2021.                                                                     |          | PUR/10234 ✓ |              | 231.00        |
| 6-Feb-21  | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021. against Bill No:- TG7000035900 dt:- 31.01.2021.                                                                     |          | PUR/10235 ✓ |              | 231.00        |
| 6-Feb-21  | <b>SUP- Ushodaya Enterprises Private Limited Purchase</b><br>Being Sales classified ad of GHT in EENADU news paper on 6th to 8th against Bill No:- 10110021001966 dt:- 04.02.21.                                                                         |          | PUR/10236 ✓ |              | 3,528.00      |
| 6-Feb-21  | <b>SUP-Bennett Coleman &amp; Co. Ltd Purchase</b><br>Being Sales classified ad of GMR in TOI News paper on 6th to 9th Feb 2021. against Bill No:- 24256379/01 dt:- 04.02.21.                                                                             |          | PUR/10237 ✓ |              | 1,134.00      |
| 6-Feb-21  | <b>SUP-Jasper Industries Pvt Ltd Purchase</b><br>Being TATA Winger vehicle No:- TS10UA 9759 comprehensive vehicle health check up and micro engineering relay & Gravity level of Electrolyte topping up against Bill No:- IJIPAN2021006327 dt:- 02.02.21 |          | PUR/10238 ✓ |              | 1,272.00      |
| 15-Feb-21 | <b>SUP-Bennett Coleman &amp; Co. Ltd Purchase</b><br>Being Sales classified Ad of MHPL SOVLLP in TOI news paper on 13th to 16th Feb ' 21 against Bill NO:- 24266418/01 dt:- 11.02.21.                                                                    |          | PUR/10239 ✓ |              | 1,323.00      |
| 15-Feb-21 | <b>SUP- Ushodaya Enterprises Private Limited Purchase</b><br>Being Sales classified Ad of MPL in EENADU Newspaper on 13th to 15th Feb ' 2021 against Bill No:- 10110041078624 dt:- 10.02.21                                                              |          | PUR/10240 ✓ |              | 3,528.00      |
| 15-Feb-21 | <b>SUP-Deccan Chronicle Holding Limited Purchase</b><br>Being Sales classified Ad in DC News paper on 13th to 15th Feb ' 2021 against Bil No:- S/2021/C02256 dt:- 10.02.21.                                                                              |          | PUR/10241 ✓ |              | 3,318.00      |

Carried Over

16,890.00

continued ...

**SLLP Logistics (20-21)**5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad**Purchase Register**

1-Feb-21 to 28-Feb-21

*S. Completed*

|              |                                                                                                                                                                                                                                                          |          |             |              | Page 1        |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------|---------------|
| Date         | Particulars                                                                                                                                                                                                                                              | Vch Type | Vch No.     | Debit Amount | Credit Amount |
| 6-Feb-21     | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:- TG7000034325 dt:- 22.01.2021.                                                                    |          | PUR/10230 ✓ |              | 698.00        |
| 6-Feb-21     | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:- TG7000034440 dt:- 23.01.2021.                                                                    |          | PUR/10231 ✓ |              | 698.00        |
| 6-Feb-21     | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:- TG7000034641 dt:- 24.01.2021.                                                                    |          | PUR/10232 ✓ |              | 698.00        |
| 6-Feb-21     | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021 against Bill NO:- TG7000035624 dt:- 29.01.21.                                                                        |          | PUR/10233 ✓ |              | 231.00        |
| 6-Feb-21     | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021. against Bill No:- TG7000035818 dt:- 30.01.2021.                                                                     |          | PUR/10234 ✓ |              | 231.00        |
| 6-Feb-21     | <b>SUP- Jagati Publications Limited Purchase</b><br>Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021. against Bill No:- TG7000035900 dt:- 31.01.2021.                                                                     |          | PUR/10235 ✓ |              | 231.00        |
| 6-Feb-21     | <b>SUP- Ushodaya Enterprises Private Limited Purchase</b><br>Being Sales classified ad of GHT in EENADU news paper on 6th to 8th against Bill No:- 10110021001966 dt:- 04.02.21.                                                                         |          | PUR/10236 ✓ |              | 3,528.00      |
| 6-Feb-21     | <b>SUP-Bennett Coleman &amp; Co. Ltd Purchase</b><br>Being Sales classified ad of GMR in TOI News paper on 6th to 9th Feb 2021. against Bill No:- 24256379/01 dt:- 04.02.21.                                                                             |          | PUR/10237 ✓ |              | 1,134.00      |
| 6-Feb-21     | <b>SUP-Jasper Industries Pvt Ltd Purchase</b><br>Being TATA Winger vehicle No:- TS10UA 9759 comprehensive vehicle health check up and micro engineering relay & Gravity level of Electrolyte topping up against Bill No:- IJIPAN2021006327 dt:- 02.02.21 |          | PUR/10238 ✓ |              | 1,272.00      |
| 15-Feb-21    | <b>SUP-Bennett Coleman &amp; Co. Ltd Purchase</b><br>Being Sales classified Ad of MHPL SOVLLP in TOI news paper on 13th to 16th Feb ' 21 against Bill NO:- 24266418/01 dt:- 11.02.21.                                                                    |          | PUR/10239 ✓ |              | 1,323.00      |
| 15-Feb-21    | <b>SUP- Ushodaya Enterprises Private Limited Purchase</b><br>Being Sales classified Ad of MPL in EENADU Newspaper on 13th to 15th Feb ' 2021 against Bill No:- 10110041078624 dt:- 10.02.21                                                              |          | PUR/10240 ✓ |              | 3,528.00      |
| 15-Feb-21    | <b>SUP-Deccan Chronicle Holding Limited Purchase</b><br>Being Sales classified Ad in DC News paper on 13th to 15th Feb ' 2021 against Bil No:- S/2021/C02256 dt:- 10.02.21.                                                                              |          | PUR/10241 ✓ |              | 3,318.00      |
| Carried Over |                                                                                                                                                                                                                                                          |          |             |              | 16,890.00     |

continued ...

Purchase Register : 1-Feb-21 to 28-Feb-21

| Date      | Particulars                                                                                                                                                                                 | Vch Type | Vch No.     | Debit Amount | Credit Amount |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------|---------------|
|           | Brought Forward                                                                                                                                                                             |          |             |              | 16,890.00     |
| 15-Feb-21 | <b>SUP-Bennett Coleman &amp; Co. Ltd Purchase</b><br>Being MCS Rental classified Ad in Times of India for Rental service on from 12th to 14th against Bill No:- 24266420/01 dt:- 11.02.21.  |          | PUR/10242 ✓ |              | 945.00        |
| 15-Feb-21 | <b>SUP- Fortune Commercial Vehicles Purchase</b><br>being TATA Winger vehicle serviced against Inv No:- RBCFOH1210001703 dt:- 06.02.21.                                                     |          | PUR/10243 ✓ |              | 9,306.00      |
| 15-Feb-21 | <b>SUP- Jagati Publications Limited Purchase</b><br>Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000036956 dt:- 06.02.21.                   |          | PUR/10244 ✓ |              | 877.00        |
| 15-Feb-21 | <b>SUP- Jagati Publications Limited Purchase</b><br>Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000037224 dt:- 07.02.21.                   |          | PUR/10245 ✓ |              | 877.00        |
| 15-Feb-21 | <b>SUP- Jagati Publications Limited Purchase</b><br>Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000037444 dt:- 08.02.21.                   |          | PUR/10246 ✓ |              | 877.00        |
| 15-Feb-21 | <b>SUP- Jagati Publications Limited Purchase</b><br>Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000038140 dt:- 13.02.21.                   |          | PUR/10247 ✓ |              | 698.00        |
| 15-Feb-21 | <b>SUP- Jagati Publications Limited Purchase</b><br>Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000038361 dt:- 14.02.21.                   |          | PUR/10248 ✓ |              | 698.00        |
| 15-Feb-21 | <b>SUP- Jagati Publications Limited Purchase</b><br>Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000038615 dt:- 15.02.21                    |          | PUR/10249 ✓ |              | 698.00        |
| 19-Feb-21 | <b>SUP-Neon Motors Pvt Ltd Purchase</b><br>Being Jeetho van vehicle No:- TS10UB 3123 servicing and repairing charges against Bill NO:- RO21B006083 dt:- 09.02.21.                           |          | PUR/10250 ✓ |              | 3,233.00      |
| 22-Feb-21 | <b>SUP-Deccan Chronicle Holding Limited Purchase</b><br>Being Rental Classified Ad of MCS in DC Newspaper on 19 th to 21st Feb' 2021 against Bill NO:- S/2021 /C02343 dt:- 18.02.21.        |          | PUR/10251 ✓ |              | 1,911.00      |
| 22-Feb-21 | <b>SUP-Bennett Coleman &amp; Co. Ltd Purchase</b><br>Being MCS (SOB Villa No. 261) reseale calssified Ad in TOI Newspaper on 19th to 22nd Feb against Bill No:- 24276989/01 dt:- 18.02.21.  |          | PUR/10252 ✓ |              | 1,134.00      |
| 22-Feb-21 | <b>SUP-Bennett Coleman &amp; Co. Ltd Purchase</b><br>Being Sales classified AD of SOR in TOI Newspaper on 19th to 22nd Feb 21 against Bill No:- 24276989/01 dt:- 18.02.21.                  |          | PUR/10253 ✓ |              | 1,134.00      |
| 22-Feb-21 | <b>SUP-Ushodaya Enterprises Private Limited Purchase</b><br>Being Sales classified Ad of GHT in EENADU Newspaper on 19th to 21st Feb ' 2021 against Bill No:- 10110121094917 dt:- 18.02.21. |          | PUR/10254 ✓ |              | 3,528.00      |
|           | Carried Over                                                                                                                                                                                |          |             |              | 42,806.00     |

continued ...

Purchase Register : 1-Feb-21 to 28-Feb-21

| Date          | Particulars                                                                                                                                                                                            | Vch Type | Vch No.     | Debit Amount | Credit Amount    |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------|------------------|
|               | Brought Forward                                                                                                                                                                                        |          |             |              | 42,806.00        |
| 26-Feb-21     | <b>SUP- Ashoka Tyres - BR</b> Purchase<br>Being Jeetho van vehicle No:- 5649 purchased for<br>tyres 4 no's against Bill No:- 20-1/9509 dt:- 16.02.21.                                                  |          | PUR/10255 ✓ |              | 9,000.00         |
| 26-Feb-21     | <b>SUP-Deccan Chronicle Holding Limited</b> Purchase<br>Being Sales classified AD of SOV in DC Newspaper<br>on 26th to 28th Feb ' 21 against Bill No:- S/2021<br>/C02427 dt:- 24.02.21.                |          | PUR/10256 ✓ |              | 3,402.00         |
| 26-Feb-21     | <b>SUP-Bennett Coleman &amp; Co. Ltd</b> Purchase<br>Being Sales classified Ad of MGA in TOI Newspaper<br>on 26th to 29th Feb ' 21 against Bill No:- 24286616<br>/01 dt:- 25.02.21                     |          | PUR/10257 ✓ |              | 1,323.00         |
| 28-Feb-21     | <b>SUP- Jagati Publications Limited</b> Purchase<br>Being Sales classified Ad of BRGV in Sakshi<br>newspaper on 19th to 23rd Feb ' 21. against Bill No:-<br>TG7000039205 dt:- 19.02.21.                |          | PUR/10258 ✓ |              | 877.00           |
| 28-Feb-21     | <b>SUP- Jagati Publications Limited</b> Purchase<br>Being Sales classified Ad of BRGV in Sakshi<br>newspaper on 19th to 23rd Feb ' 21. against Bill No:-<br>TG7000039398 dt:- 20.02.21                 |          | PUR/10259 ✓ |              | 877.00           |
| 28-Feb-21     | <b>SUP- Jagati Publications Limited</b> Purchase<br>Being Sales classified Ad of BRGV in Sakshi<br>newspaper on 19th to 23rd Feb ' 21. against Bill No:-<br>TG7000039623 dt:- 21.02.21.                |          | PUR/10260 ✓ |              | 877.00           |
| 28-Feb-21     | <b>SUP- Jagati Publications Limited</b> Purchase<br>Being Sales classified Ad of AGH in Sakshi<br>Newspaper from 26th to 30.02.21 against Bill No:-<br>TG7000040302 dt:- 26.02.21.                     |          | PUR/10261 ✓ |              | 231.00           |
| 28-Feb-21     | <b>SUP- Jagati Publications Limited</b> Purchase<br>Being Sales classified Ad of AGH in Sakshi<br>Newspaper from 26th to 30.02.21 against Bill NO:-<br>TG7000040457 dt:- 27.02.21                      |          | PUR/10262 ✓ |              | 231.00           |
| 28-Feb-21     | <b>SUP- Jagati Publications Limited</b> Purchase<br>Being Sales classified Ad of AGH in Sakshi<br>Newspaper from 26th to 30.02.21 against Bill NO:-<br>TG7000040681 dt:- 28.02.21                      |          | PUR/10263 ✓ |              | 231.00           |
| 28-Feb-21     | <b>SUP- Ushodaya Enterprises Private Limited</b> Purchase<br>Being Sales classified Ad of Vista Home in Sakshi<br>Newspaper on 26th to 28th Feb ' 21 against Bill NO:-<br>10110021002109 dt:- 24.02.21 |          | PUR/10264 ✓ |              | 2,940.00         |
| <b>Total:</b> |                                                                                                                                                                                                        |          |             |              | <b>62,795.00</b> |

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

Purchase Voucher

Dated : 6-Feb-21

No. : PUR/10230  
Ref.: TG7000034325 dt. 22-Jan-21

Party's Name: SUP- Jagati Publications Limited

GSTIN/UIN : 36AABCJ7667G1ZA

Particulars  
OIERD-Advertisement @ 5%  
Input CGST  
Input SGST  
Rounding Off

665.00  
16.63  
16.63  
(-)0.26

Amount  
698.00

On Account of :  
Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:-  
TG7000034325 dt:- 22.01.2021.

Amount (In words) :  
Indian Rupees Six Hundred Ninety Eight Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Receiver's Signature

Approved by

Prepared by: rajkumar.n

- Cheques / D.D's in favour of JAGATI PUB
- For other terms & conditions and address
- Encl. tear sheet/s
- Whether Tax is payable on reverse char

In Words: Rupees Six Hunder

Hyderabad City 22/01/21

EDITION DATE

Insertion Particulars: SALE OF AD

CLIENT NAME : Sumit

R.O. NO./DATE : 7435

Address of Delivery :

Place Of Supply : Tel

GSTIN NO : 36ACQFS204

Sumit Sales LLP

5 -4-187/3 2nd Floor,

NAME & ADDRESS OF THE

JAGATI PUBLICATIONS

AP GST Address: 45/2, 65/1A, Atmak

Andhra Pradesh - 522 503, India. Phon

PAN NO. AABCJ7667G; GSTNO : 37A

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

Purchase Voucher

Dated : 26-Feb-21

No. : PUR/10231  
Ref.: TG7000034440 dt. 23-Jan-21

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

| Particulars              | Amount  |
|--------------------------|---------|
| OIERD-Advertisement @ 5% | 665.00  |
| Input CGST               | 16.63   |
| Input SGST               | 16.63   |
| Rounding Off             | (-)0.26 |
|                          | 698.00  |

On Account of :  
Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:-  
TG7000034440 dt:- 23.01.2021.

Amount (in words) :  
Indian Rupees Six Hundred Ninety Eight Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Approved by

Prepared by: rajkumar.n

Receiver's Signature

**JAGATI PUBLICATIONS LIMITED**

AP GST Address: 45/2, 65/1A, Attakuru Village, Mangalagiri Mandal, Guntur,

Andhra Pradesh - 522 503, India. Phone: 98480 90378.

PAN: O. AABBCJ7667G; GSTNO: 37AABBCJ7667G1Z8 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

**TAX INVOICE****SAKSHI****NAME & ADDRESS OF THE RECEIVER:-****Summit Sales LLP**

5 - 4-187/3 2nd Floor, Sohan Hanston, Secunderabad

GSTIN NO : 36ACCF52044C1Z7

Place Of Supply : Telangana/36

Address of Delivery : Same as Above

R.O. NO./DATE : 743564 21.01.2021

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

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

Hyderabad City 23/01/21

2.00\*4.00

4.00

166.25

0

While  
remitting  
please  
quote

ACCOUNT NO.

204850

GST BILL NO.

167000034440

BILL DATE:

23.01.2021

201121348361

THROUGH : TELTEL/2008/23482

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%        | : | 33.26  |
| TOTAL TAXES         | : |        |
| TOTAL PAYABLE       | : | 698.00 |

In Words : Rupees Six Hundred Ninety Eight Rupees Only

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

E &amp; O.E.

For JAGATI PUBLICATIONS LIMITED

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 : 6-Feb-21

No. : PUR/10232  
Ref.: TG7000034641 dt. 24-Jan-21

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

| Particulars              | Amount  |
|--------------------------|---------|
| OIERD-Advertisement @ 5% | 665.00  |
| Input CGST               | 16.63   |
| Input SGST               | 16.63   |
| Rounding Off             | (-)0.26 |
|                          | 698.00  |

On Account of :

Being Sales classified ad of GMR in Sakshi News paper on 22nd to 26th Jan ' 2021. against Bill No:-  
TG7000034641 dt:- 24.01.2021.

Amount (in words) :

Indian Rupees Six Hundred Ninety Eight Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

*MM*

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**SAKSHI**

**TAX INVOICE**

State Code : 37

ACCOUNT NO. 204850

GST BILL NO. TG7000034641

201121348680

BILL DATE: 24.01.2021

TELTEL/2008/23482

FLAT FOR SALE

665.00

THROUGH PRODUCT

Amount Particulars:

665.00

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

665.00

16.63

16.63

33.26

698.00

While remitting please quote

NAME & ADDRESS OF THE RECIVER:-

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

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Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

Summit Sales LLP

PAGE NO: RA12

HSN / SAC - 998363

DESC.

DATE

SIZE

SPACE

RATE

PREM.

0

156.25

4.00

0.00\*4.00

24/01/21

Hyderabad City

Hyderabad City

Hyderabad City

Hyderabad City

Hyderabad City

Hyderabad City

Hyderabad City

Hyderabad City

Six Hundred Ninety Eight Rupees Only

In Words: Rupees

E & O.E.

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

- 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 or 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 : 6-Feb-21

No. : PUR/10233  
Ref.: TG7000035624 dt. 29-Jan-21

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

| Particulars              | Amount |
|--------------------------|--------|
| OIERD-Advertisement @ 5% | 220.00 |
| Input CGST               | 5.50   |
| Input SGST               | 5.50   |
|                          | 231.00 |

On Account of :

Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021 against Bill NO:-  
TG7000035624 dt:- 29.01.21.

Amount (In words) :

Indian Rupees Two Hundred Thirty One Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Prepared by: rajkumar.n

Approved by

Receiver's Signature

555

JAGATI PUBLICATION

AP GSTIN : 36AABCJ7667G1ZA  
Address: 45/2, 65/1A  
Andhra Pradesh - 522 503, Ind  
PAN NO. AABCJ7667G; GSTIN

NAME & ADDRESS OF

Summit Sales LLP  
5-4-187/3 and F  
GSTIN NO : 36ACQ  
Place of Supply  
Address of Delivery

R.O. NO./DATE :

CLIENT NAME :

Insertion Particulars : SALE

EDITION

D/

Malagonda Dist 29/0

In Words : Rupees TWO

• Cheques / D.D's in favour of JAGATI  
• For other terms & conditions an  
• Encl. tear sheets  
• Whether Tax is payable on reve

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

Purchase Voucher

Dated : 6-Feb-21

No. : PUR/10234  
Ref.: TG700035818 dt. 30-Jan-21

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

GSTIN/UIN : 36AABCJ7667G1ZA

Amount

231.00

220.00

5.50

5.50

Particulars

OIERD-Advertisement @ 5%  
Input CGST  
Input SGST

On Account of :

Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021. against Bill No:-  
TG7000035818 dt:- 30.01.2021.

Amount (In words) :

Indian Rupees Two Hundred Thirty One Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Receiver's Signature

Approved by

Prepared by: rajkumar.n

TAX INVOICE



**JAGATI PUBLICATIONS LIMITED**  
AP GST Address: 45/2, 65/1A, Atmakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN NO: ABCJ7667G; GSTNO: 37AABCJ7667G1Z8 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

While  
remitting  
please  
quote

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204850      | 707000035818 | 30.01.2021 |
|             | 201121351394 |            |

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
S-4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
GSTIN NO : 36ACGF52044C1Z7  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above  
743579 20.01.2021  
R.O. NO/DATE : Summit Sales LLP  
CLIENT NAME : HSN / SAC - 998363  
Insertion Particulars : SALE OF ADVERTISEMENT SPACE

THROUGH : TELTEL/2008/23792  
PRODUCT : HOUSE FOR SALE  
Amount Particulars : 220,00

| EDITION        | DATE     | H | SIZE  | W    | SPACE | RATE  | PREM. | DESC. | 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 |
|----------------|----------|---|-------|------|-------|-------|-------|-------|--------------|---------------------|-----------------|-------------------|-----------|--------------|--------------|-------------|---------------|
| Malagonda Dist | 30/01/21 |   | 0.00* | 5.00 | 5.00  | 50.00 | 0     |       | 220,00       |                     |                 | 5,50              |           |              | 11,00        |             | 231,00        |

In Words : Rupees Two Hundred Thirty One Rupees Only

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

E & O.E.

For JAGATI PUBLICATIONS LIMITED  
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 : 6-Feb-21

No. : PUR/10235  
Ref.: TG700003590 dt. 31-Jan-21

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

| Particulars | Amount |
|-------------|--------|
|             | 220.00 |
|             | 5.50   |
|             | 5.50   |
|             | 231.00 |

OIERD-Advertisement @ 5%  
Input CGST  
Input SGST

On Account of :  
Being Sales classified Ad of AGH in Sakshi News paper on 29th to 2nd Feb ' 2021. against Bill No:-  
TG7000035900 dt:- 31.01.2021.

Amount (in words) :  
Indian Rupees Two Hundred Thirty One Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Prepared by: rajkumar.n

Approved by

Receiver's Signature

TAX INVOICE

**SAKSHI**

**JAGATI PUBLICATIONS LIMITED**

AP GST Address: 45/2, 65/1A, Atmakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN NO. AP 7667G; GSTNO : 37AABCI7667G1Z8 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
S-4-1B7/3 2nd Floor, Sohan Mansion, Secunderabad  
GSTIN NO : 36ACQF52044C1Z7  
Place Of Supply : Telangana/36

Address of Delivery : Same as Above  
R.O.NO./DATE : 743579 28.01.2021 PAGE NO:RA12

CLIENT NAME : Summit Sales LLP

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

| EDITION | DATE | SIZE<br>H W | SPACE<br>Sq.Cm. | RATE | PREM.<br>(%) | DESC. |
|---------|------|-------------|-----------------|------|--------------|-------|
|---------|------|-------------|-----------------|------|--------------|-------|

|                |          |           |      |       |   |  |
|----------------|----------|-----------|------|-------|---|--|
| Malagonda Dist | 31/01/21 | 9.00*5.00 | 5.00 | 50.00 | 0 |  |
|----------------|----------|-----------|------|-------|---|--|

While  
remitting  
please  
quote

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204850      | 167000035900 | 31.01.2021 |
|             | 201121351454 |            |

THROUGH : TELTEL/2000/23792  
PRODUCT : HOUSE FOR SALE

**Amount Particulars :**

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

In Words :Rupees Two Hundred Thirty One Rupees Only

For JAGATI PUBLICATIONS LIMITED

- Cheques / D.D's Intavour 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

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

Purchase Voucher

Dated : 6-Feb-21

No. : PUR/10236  
Ref.: 10110021001966 dt. 4-Feb-21

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

GSTIN/UIN : 36AAACU2690P1ZS

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

On Account of :

Being Sales classified ad of GHT in EENADU news paper on 6th to 8th against Bill No:- 10110021001966 dt:- 04.02.21.

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Twenty Eight Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

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 : 10110021001966

Receipt Unit : HYDERABAD

Receipt Date : 04-Feb-2021

| Name & Address                                                                                                                                  |                                |              |            | Payment Details                      |               |    |      |                   |               |                                                                                       |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------|------------|--------------------------------------|---------------|----|------|-------------------|---------------|---------------------------------------------------------------------------------------|----------------------|
| Name                                                                                                                                            | : SUMMIT SALES LLP             |              |            | Received with thanks a sum of Rupees |               |    |      |                   |               | 3528.00                                                                               |                      |
| Address                                                                                                                                         | : EENADU,6-3-570,SOMAJIGUDA    |              |            | Mode                                 | CHQ/DD/CardNo |    | Date | Amount            | Bank & Branch |                                                                                       |                      |
| State                                                                                                                                           | : Telangana                    |              |            | Online                               | 77671617      |    |      | 3528.00           | UBI,SAIFABAD  |                                                                                       |                      |
| State Code                                                                                                                                      | : 36                           |              |            |                                      |               |    |      |                   |               |                                                                                       |                      |
| GST/UniqueID                                                                                                                                    | : 36ACQFS2044C1Z7              |              |            |                                      |               |    |      |                   |               |                                                                                       |                      |
| IN CASE OF INTER-STATE SUPPLY                                                                                                                   |                                |              |            |                                      |               |    |      |                   |               |                                                                                       |                      |
| Place Of Supply :                                                                                                                               |                                |              |            |                                      |               |    |      |                   |               |                                                                                       |                      |
| State Code :                                                                                                                                    |                                |              |            |                                      |               |    |      |                   |               |                                                                                       |                      |
| State Name :                                                                                                                                    |                                |              |            |                                      |               |    |      |                   |               |                                                                                       |                      |
| L                                                                                                                                               | 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       | 05-02-2021 | 6                                    | 2995407       | Y  |      | Cls 3 Ads Package |               | 1400.00                                                                               | 1680.00              |
| 2                                                                                                                                               | Sale Of Advt Space             | 998363       | 06-02-2021 | 6                                    | 2995407       | Y  |      | Cls 3 Ads Package |               | 1400.00                                                                               | 1680.00              |
| Total :                                                                                                                                         |                                |              |            |                                      |               |    |      |                   |               |                                                                                       | 3360.00              |
| Category : REAL ESTATE / FLAT FOR SALE                                                                                                          |                                |              |            |                                      |               |    |      |                   |               | CGST @ 2.5                                                                            | 84.00                |
| Quiet, Peaceful, Green & Pollution Free Location on Edge of Sec'bad Cantonment 3BHK Flats in Gated Community. Just 4,149 per Sft. © 9000149079. |                                |              |            |                                      |               |    |      |                   |               | 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

Dated : 6-Feb-21

No. : PUR/10237  
Ref.: 24256379/01 dt. 4-Feb-21

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

GSTIN/UIN : 36AAACB4373Q1Z9

| Particulars              | Amount   |
|--------------------------|----------|
| OIERD-Advertisement @ 5% | 1,080.00 |
| Input CGST               | 27.00    |
| Input SGST               | 27.00    |
|                          | 1,134.00 |

On Account of :

Being Sales classified ad of GMR in TOI News paper on 6th to 9th Feb 2021 against Bill-No:- 24256379/01 dt:- 04.02.21.

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Four Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

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<br>SUMMIT SALES LLP<br>Raniganj<br><br>Hyderabad -500001<br>Recipient GSTN / UIN : 36ACQFS2044C1Z7<br>Place of Supply : Telangana | Date : 04.02.2021                   |
|                                                                                                                                                                         | Ord. No : 24256379 / 01             |
|                                                                                                                                                                         | Advertiser : SUMMIT SALES LLP       |
|                                                                                                                                                                         | Caption : 3BHK Flats. 1,360 And 1,6 |
|                                                                                                                                                                         | RO No : DIRECT 2                    |
|                                                                                                                                                                         | Ro Date : 04.02.2021                |
| 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                                                          | 05-02-21         | TOIH   | FSSIFN   |            |             | 6 LL   | BW       | JB        | 483.00 | 0.00           | 0.00   | 579.00  |
| 002                                                          | 06-02-21         | TOIHPR | FSSIFN   |            |             | 6 LL   | BW       | JB        | 140.00 | 0.00           | 0.00   | 168.00  |
| 003                                                          | 07-02-21         | STOIH  | FSSIFN   |            |             | 6 LL   | BW       | JB        | 163.00 | 0.00           | 0.00   | 196.00  |
| 004                                                          | 08-02-21         | ETH    | FSSIFN   |            |             | 6 LL   | BW       | JB        | 114.00 | 0.00           | 0.00   | 137.00  |
| Balance Amt 0.02 Previous Recd 0.00 Amt Recd 1134.00         |                  |        |          |            |             |        |          |           |        | Gross Amount   |        | 1080.00 |
|                                                              |                  |        |          |            |             |        |          |           |        | Trade Discount |        |         |
|                                                              |                  |        |          |            |             |        |          |           |        | Taxable Amount |        | 1080.00 |
|                                                              |                  |        |          |            |             |        |          |           |        |                |        |         |
|                                                              |                  |        |          |            |             |        |          |           |        |                |        |         |
|                                                              |                  |        |          |            |             |        |          |           |        | CGST @ 2.50 %  |        | 27.01   |
|                                                              |                  |        |          |            |             |        |          |           |        | SGST @ 2.50 %  |        | 27.01   |
|                                                              |                  |        |          |            |             |        |          |           |        | IGST           |        |         |
|                                                              |                  |        |          |            |             |        |          |           |        |                |        |         |
|                                                              |                  |        |          |            |             |        |          |           |        |                |        |         |
| In Words : ( INR ) One Thousand One Hundred Thirty Four Only |                  |        |          |            |             |        |          |           |        | Net Amount     |        | 1134.02 |

I/WE HEREBY AGREE/APPROVE THE CONTENTS OF THIS RECEIPT VOUCHER (INCLUDING TERMS & CONDITIONS OVERLEAF) AND THE TEXT MATTER/OTHER DETAILS OF THE ADVERTISEMENT IN MY INDIVIDUAL CAPACITY/REPRESENTATIVE CAPACITY, AS APPLICABLE  
Tax payable on Reverse Charge : No

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

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

Purchase Voucher

Dated : 6-Feb-21

No. : PUR/10238  
Ref.: IJIPAN20211006327 dt. 2-Feb-21

Party's Name: Jasper Industries Pvt Ltd  
Vasanth Chambers; 5-10-173;  
Fateh Maidan Road; Basheerbagh;  
Hyderabad

GSTIN/UIN : 36AAACJ5760H1ZJ

| Particulars                             | Amount   |
|-----------------------------------------|----------|
|                                         | 1,077.97 |
|                                         | 97.02    |
|                                         | 97.02    |
|                                         | (-)0.01  |
| O/E-Repairs & Maintenance 4 Wheeler 18% |          |
| Input CGST                              |          |
| Input SGST                              |          |
| Rounding Off                            |          |

On Account of :  
Being TATA Winger vehicle No:- TS10UA 9759 comprehensive vehicle health check up and micro  
engineering relay & Gravity level of Electrolyte topping up against Bill No:- IJIPAN2021006327 dt:- 02.02.21

Amount (in words) :  
Indian Rupees One Thousand Two Hundred Seventy Two Only

Buyer's PAN : ACQFS2044C

for SLLP Logistics

Prepared by: rajkumar.n

Approved by

Receiver's Signature



**Jasper Industries Private Limited**  
Commercial Vehicle Dealer - since 1955  
Corporate Identity Number : U50300TG1987PTC008010  
Helpline No. - 18601231860

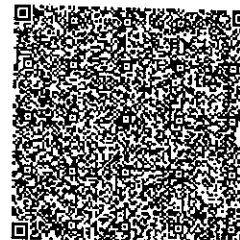
**TATA MOTORS**

## TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient  
Duplicate :For Supplier

IRN:897341930d6c0cd2a09325c662db1767cbc243aaddb0ae35d05b408c5568afd4  
IRN Ack No:112110491768300  
IRN Ack Date:02/02/2021



**SUMMIT SALES LLP**  
SUMMIT SALES LLP  
5-4-187 / 3 AND 4, 3RD FLOOR,  
SOHAM MANSION, M.G ROAD,  
SECUNDERABAD, HYDERABAD  
HYDERABAD,  
Telangana(36)  
India  
Phone No (Res,Off,Mob): 9502277299,  
Customer GSTIN : 36ACQFS2044C1Z7  
A/C Code : 1-1VN3PJSK  
Place of Supply: 36-Telangana

Invoice No : IJIPAN2021006327  
Invoice Date :02/02/2021  
Model : TATA WINGER  
Chassis No : MAT460054GUG03452  
Insurance Co :  
Insurance Type :  
Insurance Expiry Date :  
Kms. : 171715  
Vehicle Regn. No : TS10UA9759  
Job Card No. : JC-JasInH-AP2-2021-005814  
Job Card Date : 02/02/2021  
Service Request Type : Running Repairs  
Customer P.O. No - Date :  
Payment Method : CASH  
Warranty Expired :Y  
Dealer PAN:  
Dealer GSTIN : 36AAACJ5760H1ZJ  
Next Service Date \* : 02/08/2021

PAN :

| S No | HSN/SAC    | Part#/Job Code | Particulars                                                                                              | Type | UoM  | Qty | Rate  | Total Amt (Base Price) | Extra Chg | Disc Amt/Item | Campaign Disc % | Disc % | Insurance Liability % | Taxable Amt | CGST   |        | SGST/UTGST |        | Total Amt (Incl. Taxes) |
|------|------------|----------------|----------------------------------------------------------------------------------------------------------|------|------|-----|-------|------------------------|-----------|---------------|-----------------|--------|-----------------------|-------------|--------|--------|------------|--------|-------------------------|
|      |            |                |                                                                                                          |      |      |     |       |                        |           |               |                 |        |                       |             | Rate % | Amount | Rate %     | Amount |                         |
| 1    | 8536.41.00 | 284254209916   | MICRO RELAY 12V 20A R-ENGINEERING                                                                        | Paid | Each | 2   | 88.98 | 177.97                 |           | 0             |                 |        |                       | 177.97      | 9      | 16.02  | 9          | 16.02  | 210.00                  |
| 2    | 998714     | SANIT          | Sanitizing chargesSanitizing charges                                                                     | PAID |      | 1   | 200   | 200                    |           | 20.00         |                 |        |                       | 180.00      | 9      | 16.20  | 9          | 16.20  | 212.40                  |
| 3    | 998714     | GSM3           | COMPREHENSIVE VEHICLE HEALTH CHECK-UP CAMPAIGN (AS PER CHECK SHEET) SCV RS.350 :TAXES EXTRACOMPREHENSIVE | FOC  |      | 1   | 0     | 0                      |           | 0.00          |                 |        |                       | 0.00        | 9      | 0.00   | 9          | 0.00   | 0.00                    |

**Sales Office :**  
Vasanth Chambers,  
5-10-173, Fateh Maidan Road,  
Basheerbagh, Hyderabad, TS 500 004.  
Ph: 040-66572222  
E-mail : feedback@jasperindustries.com

**Works :**  
Plot No.2, Block No. 30,  
Autonagar,  
Hyderabad - 500 070.  
E-mail: accountsatnr@jasperindustries.com

|   |        |        |                                                                                                                                                                                                                   |      |   |     |     |       |  |  |  |  |  |  |        |   |       |   |       |        |
|---|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---|-----|-----|-------|--|--|--|--|--|--|--------|---|-------|---|-------|--------|
|   |        |        | VE<br>VEHICLE<br>HEALTH<br>CHECK-UP<br>CAMPAIGN<br>(AS PER<br>CHECK<br>SHEET)<br>SCV RS.350                                                                                                                       |      |   |     |     |       |  |  |  |  |  |  |        |   |       |   |       |        |
| 4 | 998714 | 540003 | CHECKING<br>SPECIFIC<br>GRAVITY &<br>LEVEL OF<br>ELECTROL<br>YTE<br>TOPPING<br>UP IF<br>NECESSAR<br>Y<br>CHECK1950<br>O-ALL<br>ELECTRICA<br>L CHECKUP<br>CHECK<br>LIGHT<br>CHECKUP<br>HEAD LGHT<br>REALY<br>DONE. | PAID | 1 | 800 | 800 | 80.00 |  |  |  |  |  |  | 720.00 | 9 | 64.80 | 9 | 64.80 | 849.60 |

|                                               |        |                               |          |
|-----------------------------------------------|--------|-------------------------------|----------|
| Parts Net Taxable Amount :                    | 177.97 | Sub Total:                    | 1,077.97 |
| Final Parts Invoice Amount :                  | 210.00 | Total Tax Amount :            | 194.03   |
|                                               |        | Final Labour Invoice Amount : | 1,062.00 |
| @ 9% CGST on Parts:                           | 16.02  | @ 9% CGST on Labour:          | 81.00    |
| @ 9% SGST on Parts:                           | 16.02  | @ 9% SGST on Labour:          | 81.00    |
| Rs One Thousand Two Hundred Seventy Two Only. |        | Gross Amount :                | 1,272.00 |
|                                               |        | Adjustments :                 | 0.00     |
|                                               |        | Grand Total :                 | 1,272.00 |

|                        |                        |                      |
|------------------------|------------------------|----------------------|
| Loyalty Info :         |                        |                      |
| Member # : 31xxxxx0015 | Tier # : Delight Super | Balance Points : 913 |

Note: 1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs1,272.00. These points would be credited to your Loyalty Account (31xxxxx0015) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or call 1800 209 8188/1800 209 7979 to redeem for exciting gifts. Contact dealer Loyalty Desk or visit [www.tatamotorsease.com/www.tatadelight.com](http://www.tatamotorsease.com/www.tatadelight.com) for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of ATNAGAR shall have jurisdiction in any proceedings relating to this contract.

E. & O. E.

## Receipt

Order No : JC-JasInH-AP2-2021-005814

Receipt No : JasInH-AP2-RCT-2021-006610

02/02/2021

Received with thanks from

SUMMIT SALES LLP of SUMMIT SALES LLP

an amount of One Thousand Two Hundred Seventy Two Rupee Paise details of which are given below :

Hypothecated To.

PAN

Payment Method

Credit-Card

Payment Type

Customer

Cheque/DD/CC No

T2102021809033307715053

Rs. 1,272.00

Drawn on Bank

sbi

Account Code

1-1VN3PJSK

Branch

vanasthalipuram

Date

02/02/2021

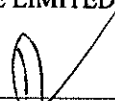
Dealer PAN

This was towards vehicle service vide VRN# TS10UA9759

### Kindly Note

For, JASPER INDUSTRIES PRIVATE LIMITED-1004850

1. No interest shall be paid.
2. Cheques are subject to realization.
3. Prices prevailing at the time of delivery will be charged.

  
Authorized Signatory

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

Purchase Voucher

Dated : 15-Feb-21

No. : PUR/10239  
Ref.: 24266418/01 dt. 11-Feb-21

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

GSTIN/UIN : 36AAACB4373Q1Z9

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

On Account of :

Being Sales classified Ad of MHPL SOVLLP in TOI news paper on 13th to 16th Feb ' 21 against Bill  
NO:- 24266418/01 dt:- 11.02.21.

Amount (in words) :  
Indian Rupees One Thousand Three Hundred Twenty Three Only

Buyer's PAN : ACQFS2044C

for SLLP Logistics

*[Handwritten Signature]*

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 : 11.02.2021

Ord. No : 24266418 / 01

Advertiser : SUMMIT SALES LLP

Caption : CHERLAPALLY, 3BHK duplex

RO No : DIRECT 1

Ro Date : 11.02.2021

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            | 12-02-21                | TOIH   | HYRECL   |            |             | 7 LL   | BW       | JB        | 483.00 | 0.00          | 0.00   | 675.00 |
| 002            | 13-02-21                | TOIHPR | HYRECL   |            |             | 7 LL   | BW       | JB        | 140.00 | 0.00          | 0.00   | 196.00 |
| 003            | 14-02-21                | STOIH  | HYRECL   |            |             | 7 LL   | BW       | JB        | 163.00 | 0.00          | 0.00   | 229.00 |
| 004            | 15-02-21                | 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-  
2021021111121280

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 : 15-Feb-21

No. : PUR/10240  
Ref.: 10110041078624 dt. 10-Feb-21

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 MPL in EENADU Newspaper on 13th to 15th Feb ' 2021 against Bill No:-  
10110041078624 dt:- 10.02.21

Amount (In words) :

Indian Rupees Three Thousand Five Hundred Twenty Eight Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Prepared by: rajkumar.n

Approved by

Receiver's Signature

(Publication Division)

Unit Office : SP-1, Eenadu building, Anajpur-501512  
NO : 36AAAAC/2690P138

Unit : HYDERABAD  
GST NO : 36AAACU2690P1ZS - Website: [www.eenadu.net](http://www.eenadu.net)

Unit : HYDERABAD

ADVANCE RECEIPT VOUCHER

**Receipt Unit : HYDERABAD**

**Receipt Date : 10-Feb-2021**

### Payment Details

**Received with thanks a sum of Rupees**

**3528.00**

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

|         |               |
|---------|---------------|
| Amount  | Bank & Branch |
| 3528.00 | UBI,SAIFABAD  |

**GST/UniqueID : 36ACQFS2044C1Z7**

**Place Of Supply :**

State Code :

**State Name** :

|                                        |         |         |
|----------------------------------------|---------|---------|
| Category : REAL ESTATE / FLAT FOR SALE | 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**

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

No. : PUR/10241  
Ref: S/2021/C02256 dt. 15-Feb-21

Dated : 15-Feb-21

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

| Particulars              | Amount   |
|--------------------------|----------|
| OIERD-Advertisement @ 5% |          |
| Input CGST               | 3,160.00 |
| Input SGST               | 79.00    |
|                          | 79.00    |
|                          | 3,318.00 |

On Account of :

Being Sales classified Ad in DC News paper on 13th to 15th Feb ' 2021 against Bil No:- S/2021/C02256 dt:- 10.02.21.

Amount (In words) :

Indian Rupees Three Thousand Three Hundred Eighteen Only

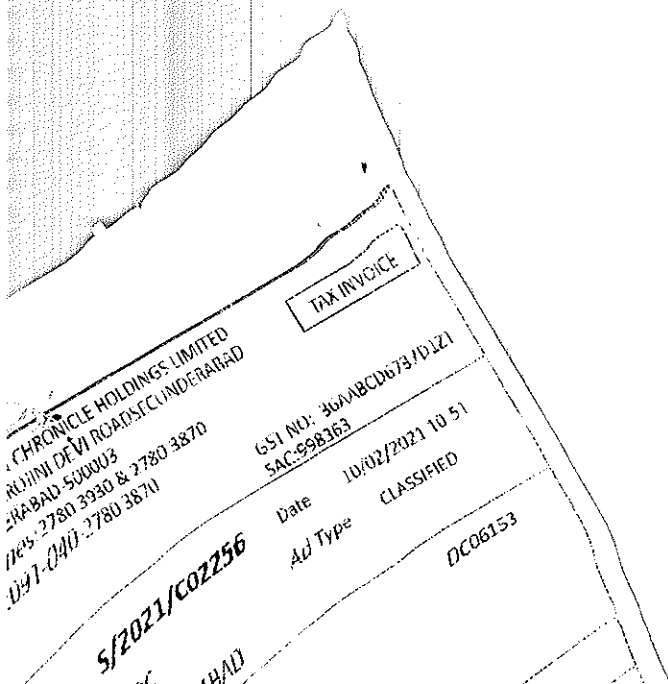
Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Prepared by: rajkumar.n

Approved by

Receiver's Signature



Three Thousand Eighteen Rupees Only

conditions for booking

1. Every effort is made to publish the  
advt. on the date for which it is booked  
but no guarantee is given.  
Advertisement not appearing on the  
scheduled date will be published  
immediately with out intimation.

2. Any advertisement which does not  
appear in the special page or position  
booked for will be charged at ordinary  
rate and the extra charges received for  
special page or position will be  
refunded.

3. Box numbered letters will be issued on  
production of the CASH OR CARD  
MEMO Only.

4. Contact 27803930 Ext. 312 for  
Complaint/Clarifications.

5. 25% will be deducted against  
cancellation. Prior to date of  
publication.

for Deccan Chronicle  
Holdings Limited

*[Signature]*  
Counter Clerk

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                                       |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------|
| DECCAN CHRONICLE HOLDINGS LIMITED<br>36, SARGUINI DEVI ROAD SECUNDERABAD<br>HYDERABAD-500003<br>Phones: 2780 3930 & 2780 3870<br>Fax: 091-040-2780 3870                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TAX INVOICE<br>GST NO: 36AA8CD673/D1Z1<br>SAC: 998363 |                  |
| C.A. No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 5/2021/C02256     | Date                                                  | 10/02/2021 10 51 |
| Publication                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DC                | Ad Type                                               | CLASSIFIED       |
| Edition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | HYDERABAD         |                                                       |                  |
| Name & Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DC06153           |                                                       |                  |
| SUMMIT SALES LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                       |                  |
| GST NO. 36ACQFS2044C127                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                       |                  |
| Client's Name SUMMIT SALES LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                       |                  |
| Caption                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                       |                  |
| Heading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PROPERTY          |                                                       |                  |
| Sub-Heading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | INDEPENDENT HOUSE |                                                       |                  |
| Size/Words                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0 / 22            | Insertions                                            |                  |
| Bold                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | N                 | 13-FEB-2021                                           |                  |
| Color                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | N                 | 14-FEB-2021                                           |                  |
| Tick                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | N                 | 15-FEB-2021                                           |                  |
| Teller                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | N                 |                                                       |                  |
| Rate Extra Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                 |                                                       |                  |
| Other Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                 |                                                       |                  |
| Taxable Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3160              |                                                       |                  |
| SGST (2.5 %)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 79                |                                                       |                  |
| CGST (2.5 %)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 79                |                                                       |                  |
| IGST (0 %)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0                 |                                                       |                  |
| UTGST (0 %)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                 |                                                       |                  |
| Net Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3318              |                                                       |                  |
| Received with thanks by card                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                                                       |                  |
| Three Thousand Three Hundred Eighteen Rupees Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                       |                  |
| conditions for booking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                                       |                  |
| 1. Every effort is made to publish the<br>advt. on the date for which it is booked<br>but no guarantee is given.<br>Advertisement not appearing on the<br>scheduled date will be published<br>immediately with out intimation.<br>2. Any advertisement which does not<br>appear in the special page or position<br>booked for will be charged at ordinary<br>rate and the extra charges received for<br>special page or position will be<br>refunded.<br>3. Box numbered letters will be issued on<br>production of the CASH OR CARD<br>MEMO Only.<br>4. Contact 27803930 Ext. 312 for<br>Complaint/Clarifications.<br>5. 25% will be deducted against<br>cancellation. Prior to date of<br>publication. |                   |                                                       |                  |
| for Deccan Chronicle<br>Holdings Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                                       |                  |
| <i>[Signature]</i><br>Counter Clerk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |                                                       |                  |

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

Purchase Voucher

Dated : 15-Feb-21

No. : PUR/10242  
Ref.: 24266420/01 dt. 11-Feb-21

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

| Particulars              | Amount |
|--------------------------|--------|
| OIERD-Advertisement @ 5% | 900.00 |
| Input CGST               | 22.50  |
| Input SGST               | 22.50  |
|                          | 945.00 |

On Account of :

Being MCS Rental classified Ad in Times of India for Rental service on from 12th to 14th against Bill  
No:- 24266420/01 dt:- 11.02.21.

Amount (In words) :

Indian Rupees Nine Hundred Forty Five Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Prepared by: rajkumar.n

Approved by

Receiver's Signature

BENNETT, COLEMAN &amp; 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 : 11.02.2021

Ord. No : 24266420 / 01

Advertiser : SUMMIT SALES LLP

Caption : RENT: Brand new 3 BHK - 2

RO No : DIRECT 2

Ro Date : 11.02.2021

Ad Category : Property

Sub Ctg : Ameerpet

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            | 12-02-21                | TOIH   | HYRAMR   |            |             | 5 LL   | BW       | JB        | 483.00 | 0.00          | 0.00   | 483.00 |
| 002            | 13-02-21                | TOIHPR | HYRAMR   |            |             | 5 LL   | BW       | JB        | 140.00 | 0.00          | 0.00   | 140.00 |
| 003            | 14-02-21                | STOIH  | HYRAMR   |            |             | 5 LL   | BW       | JB        | 163.00 | 0.00          | 0.00   | 163.00 |
| 004            | 15-02-21                | ETH    | HYRAMR   |            |             | 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

EWallet(PAYTM-  
2001021111121280

945.00

CGST @ 2.50 % 22.51

SGST @ 2.50 % 22.51

IGST

In Words :

( INR ) Nine Hundred Forty Five Only

Net Amount 945.02

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

Tax payable on Reverse Charge : No

  
Authorised SignatureInformation: 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.&amp;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/10243  
Ref.: RBCFOH1210001703 dt. 6-Feb-21

Dated : 15-Feb-21

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

| Particulars                             |          | Amount   |
|-----------------------------------------|----------|----------|
| OIE-Repairs & Maintenance 4 Wheeler 18% | 5,281.34 | 9,306.00 |
| OIE-Repairs & Maintenance 4 Wheeler 18% | 2,520.00 |          |
| OIE-Repairs & Maintenance 4 Wheeler 28% | 78.12    |          |
| Input SGST                              | 713.06   |          |
| Input CGST                              | 713.06   |          |
| Rounding Off                            | 0.42     |          |

On Account of :  
being TATA Winger vehicle serviced against Inv No:- RBCFOH1210001703 dt:- 06.02.21.  
Amount (in words) :  
Indian Rupees Nine Thousand Three Hundred Six Only

Buyer's PAN : ACQFS2044C

for SSLLP Logistics

Prepared by: rajkumar.n

Approved by

Receiver's Signature

# FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O-501505 TELANGANA

PH No.:7660009732

Email ID :service.manager@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

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

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

| Customer Details |                                                                                                                 | Vehicle Details     |                    | Invoice Details    |                     |
|------------------|-----------------------------------------------------------------------------------------------------------------|---------------------|--------------------|--------------------|---------------------|
| Customer Code    | : CUS0165534                                                                                                    | Reg. No.            | : TS10UA9758       | Invoice No.        | : RBCFOH1210001703  |
| Customer Name    | : SUMMIT SALES LLP                                                                                              | Chassis / Serial    | : G3J17216         | Invoice Date       | : 06/02/2021 3:59PM |
| GSTIN            | : 36ACQFS2044C1Z7                                                                                               | Model               | : DI 3200 CRX BSIV | RO No              | : ROFOH1210001786   |
| 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            | : 04/02/2021 3:08PM |
| Place of Supply  | : TELANGANA                                                                                                     | KM/Hrs              | : 135920           | Service Type       | : SCHEDULE SERVICE  |
| State Code       | : 36                                                                                                            | Date Of Sale        | : 10/02/2017       | Sale Type          | : WITHIN STATE      |
| Phone No.        | : 8639649100                                                                                                    | Warranty Start Date | : 10/02/2017       | SA Name            | : DHANANJAY JENA    |
|                  |                                                                                                                 |                     |                    | SA Remarks         | :                   |
|                  |                                                                                                                 |                     |                    | Nature of Invoice: | Original            |
|                  |                                                                                                                 |                     |                    | Payment Mode       | : CASH              |

| Srl.          | Part No/Labor Code | Parts Desc/Labor Desc                         | HSN/SAC  | UOM | Qty.  | Unit Price/Job Value | Discount | Unit Price After Dis. | Net Taxable Amt. | KFCess Amt | CGST  |        | SGST/UTGST |        | Total Amount |
|---------------|--------------------|-----------------------------------------------|----------|-----|-------|----------------------|----------|-----------------------|------------------|------------|-------|--------|------------|--------|--------------|
|               |                    |                                               |          |     |       |                      |          |                       |                  |            | %     | Amt.   | %          | Amt.   |              |
| 1             | 0303BC0071N        | ELEMENT OIL FILTER                            | 84219900 | EA  | 1.00  | 169.49               | 0.00     | 169.49                | 169.49           | 0.00       | 9.00  | 15.25  | 9.00       | 15.25  | 199.99       |
| 2             | 0305DAB00581N      | ELEMENT FUEL FILTER                           | 84212300 | EA  | 1.00  | 838.98               | 0.00     | 838.98                | 838.98           | 0.00       | 9.00  | 75.51  | 9.00       | 75.51  | 990.00       |
| 3             | 0313AC0280N        | FILTER ELEMENT PRIMARY                        | 84212300 | EA  | 1.00  | 365.25               | 0.00     | 365.25                | 365.25           | 0.00       | 9.00  | 32.87  | 9.00       | 32.87  | 430.99       |
| 4             | MTBLHG-01          | TECHMILE HUB GREASE-L                         | 27101990 | KG  | 1.00  | 211.86               | 0.00     | 211.86                | 211.86           | 0.00       | 9.00  | 19.07  | 9.00       | 19.07  | 250.00       |
| 5             | PA000000423        | ANABOND 25 GM                                 | 35061000 | EA  | 1.00  | 50.85                | 0.00     | 50.85                 | 50.85            | 0.00       | 9.00  | 4.58   | 9.00       | 4.58   | 60.01        |
| 6             | PA000000475        | STEERING OIL 1 LT                             | 27109900 | L   | 1.00  | 271.19               | 0.00     | 271.19                | 271.19           | 0.00       | 9.00  | 24.41  | 9.00       | 24.41  | 320.01       |
| 7             | 40227J5110         | SEAL GREASE HUB                               | 40169330 | EA  | 2.00  | 50.85                | 0.00     | 101.70                | 101.70           | 0.00       | 9.00  | 9.15   | 9.00       | 9.15   | 120.00       |
| 8             | MF472088           | PIN SPLIT(4Z45)                               | 73182990 | EA  | 2.00  | 6.78                 | 0.00     | 13.56                 | 13.56            | 0.00       | 9.00  | 1.22   | 9.00       | 1.22   | 16.00        |
| 9             | PA000000662        | CONSUMABLE D                                  | 87089900 | L   | 2.00  | 39.06                | 0.00     | 78.12                 | 78.12            | 0.00       | 14.00 | 10.94  | 14.00      | 10.94  | 100.00       |
| 10            | MTBEN-210          | ENGINE OIL15W40 API CI-4 PLUS                 | 27101980 | L   | 7.00  | 156.78               | 0.00     | 1097.46               | 1097.46          | 0.00       | 9.00  | 98.77  | 9.00       | 98.77  | 1295.00      |
| 11            | MTBCO-01           | COOLANT - 1 LTR                               | 38200000 | L   | 10.00 | 216.10               | 0.00     | 2161.00               | 2161.00          | 0.00       | 9.00  | 194.49 | 9.00       | 194.49 | 2549.98      |
| <b>Labour</b> |                    |                                               |          |     |       |                      |          |                       |                  |            |       |        |            |        |              |
| 1             | L12-CLN-010        | L12-COOLING SYSTEM FLUSHING                   | 998714   |     |       | 200.00               | 0.00     | 200.00                | 200.00           | 0.00       | 9.00  | 18.00  | 9.00       | 18.00  | 236.00       |
| 2             | L12-FAX-301        | L12-FRT HUB GREASING-2 HUB                    | 998714   |     |       | 960.00               | 0.00     | 960.00                | 960.00           | 0.00       | 9.00  | 86.40  | 9.00       | 86.40  | 1132.80      |
| 3             | L12-FUE-131        | L12-AIR CLEANER FILTER ELEMENT DRY - R AND    | 998714   |     |       | 120.00               | 0.00     | 120.00                | 120.00           | 0.00       | 9.00  | 10.80  | 9.00       | 10.80  | 141.60       |
| 4             | L12-FUE-340        | L12-FUEL FILTER ASSY R ANDR-ORDE              | 998714   |     |       | 200.00               | 0.00     | 200.00                | 200.00           | 0.00       | 9.00  | 18.00  | 9.00       | 18.00  | 236.00       |
| 5             | L12-LOC-29J        | POWER STEERING BOX HIGH PRESSURE PIPE R AND R | 998714   |     |       | 200.00               | 0.00     | 200.00                | 200.00           | 0.00       | 9.00  | 18.00  | 9.00       | 18.00  | 236.00       |

# FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O-501505 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)

|   |             |             |        |        |      |        |        |      |      |       |      |       |        |
|---|-------------|-------------|--------|--------|------|--------|--------|------|------|-------|------|-------|--------|
| 6 | L12-LOC-96P | LH PIPE     | 998714 | 520.00 | 0.00 | 520.00 | 520.00 | 0.00 | 9.00 | 46.80 | 9.00 | 46.80 | 613.60 |
| 7 | L12-MIS-040 | REPAIRING   | 998714 | 200.00 | 0.00 | 200.00 | 200.00 | 0.00 | 9.00 | 18.00 | 9.00 | 18.00 | 236.00 |
|   |             | L12-ENGINE  |        |        |      |        |        |      |      |       |      |       |        |
|   |             | OIL AND OIL |        |        |      |        |        |      |      |       |      |       |        |
|   |             | FILTER R    |        |        |      |        |        |      |      |       |      |       |        |
|   |             | ANDR        |        |        |      |        |        |      |      |       |      |       |        |
| 8 | L12-MIS-110 | L12-OIL     | 998714 | 120.00 | 0.00 | 120.00 | 120.00 | 0.00 | 9.00 | 10.80 | 9.00 | 10.80 | 141.60 |
|   |             | FILTER R    |        |        |      |        |        |      |      |       |      |       |        |
|   |             | ANDR        |        |        |      |        |        |      |      |       |      |       |        |

## Sub Total

|                                  |         |
|----------------------------------|---------|
| Labor Taxable Amount :           | 2520.00 |
| Parts Taxable :                  | 5359.46 |
| Total Discount :                 | 0.00    |
| Part KFCess Amount :             | 0.00    |
| Labour KFCess Amount :           | 0.00    |
| Parts CGST @ 9 % Amount :        | 475.32  |
| Parts SGST/UTGST @ 9 % Amount :  | 475.32  |
| Parts CGST @ 14 % Amount :       | 10.94   |
| Parts SGST/UTGST @ 14 % Amount : | 10.94   |
| Labour CGST @ 9 % Amount :       | 226.80  |
| Labour SGST/UTGST @ 9 % Amount : | 226.80  |
| Round Off :                      | 0.42    |
| Grand Total :                    | 9306.00 |

Whether Tax is Payable on Reverse Charges: N

Amount in words : Rupees Nine Thousand Three Hundred Six Only

*(Signature)*  
(Customer Signature & Date)

FORTUNE COMMERCIAL VEHICLES

Signature:

Name of Authorised Signatory:

Designation of Authorised Signatory:



*Paid*  
*Shree*

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

Purchase Voucher

No. : PUR/10244  
Ref.: TG7000036956 dt. 6-Feb-21

Dated : 15-Feb-21

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 | ₹ 877.00 |
| Input SGST               | 20.88  |          |
| Rounding Off             | 20.88  |          |
|                          | 0.24   |          |

On Account of :  
Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000036956 dt:- 06.02.21.  
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, Road No.1, Banjara Hills,  
Hyderabad - 500 034, Telangana, India. Phone : 040.2304284/23327196.  
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (TS); CIN NO. U22212TG2006PLC051651; State Code : 36

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
GSTIN NO : 36ACQFS2044C127  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above

R.O. NO./DATE : 743587 04.02.2021  
CLIENT NAME : Summit Sales LLP

PAGE NO: RA17

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

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remitting  
please  
quote

**TAX INVOICE**

**SAKSHI**

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204850      | 167000036956 | 06.02.2021 |
|             | 201121353831 |            |

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

| EDITION | DATE | SIZE<br>H W | SPACE<br>Sq.Cm. | RATE | PREM.<br>(%) |
|---------|------|-------------|-----------------|------|--------------|
|---------|------|-------------|-----------------|------|--------------|

Hyderabad City 06/02/21 0.00\*5.00 5.00 170.00 0

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

In Words : Rupees Eight Hundred Seventy Seven Rupees Only

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

E &amp; O.E.

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

Purchase Voucher

No. : PUR/10245  
Ref.: TG7000037224 dt. 7-Feb-21

Dated : 15-Feb-21

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 | ₹ 877.00 |
| Input SGST               | 20.88  |          |
| Rounding Off             | 20.88  |          |
|                          | 0.24   |          |

On Account of :  
Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000037224 dt:- 07.02.21.  
Amount (In words) :  
Indian Rupees Eight Hundred Seventy Seven Only

for SUP- Jagati Publications Limited

*MMW*

Prepared by: rajkumar.n

Approved by

Receiver's 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/10246  
Ref.: TG7000037444 dt. 8-Feb-21

Dated : 15-Feb-21

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 | ₹ 877.00 |
| Input SGST               | 20.88  |          |
| Rounding Off             | 20.88  |          |
|                          | 0.24   |          |

On Account of :  
Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000037444 dt:- 08.02.21.  
Amount (In words) :  
Indian Rupees Eight Hundred Seventy Seven Only

*MW*

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. : 36AABCJ7667G1Z4 (TS.); CIN NO. U22212TG2006PLC051651; State Code : 36

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
ESTIN NO : 36ACQFS2044C1Z7  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above  
R.O. NO./DATE : 743587 04.02.2021  
CLIENT NAME : Summit Sales LLP

PAGE NO: RA17

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

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

Hyderabad City 08/02/21 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

E & O.E.

**TAX INVOICE**

**సాక్షి**  
**SAKSHI**

While  
remitting  
please  
quote

| ACCOUNT NO.  | GST BILL NO. | BILL DATE: |
|--------------|--------------|------------|
| 204850       | TE7000037444 | 08.02.2021 |
| 201121355154 |              |            |

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

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

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

Purchase Voucher

No. : PUR/10248  
Ref.: TG7000038361 dt. 14-Feb-21

Dated : 15-Feb-21

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

| Particulars              |         | Amount   |
|--------------------------|---------|----------|
| OIERD-Advertisement @ 5% | 665.00  | ₹ 698.00 |
| Input CGST               | 16.63   |          |
| Input SGST               | 16.63   |          |
| Rounding Off             | (-)0.26 |          |

On Account of :

Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000038361 dt:- 14.02.21.

Amount (in words) :

Indian Rupees Six Hundred Ninety Eight Only

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**JAGATI PUBLICATIONS LIMITED**

Address: 45/2, 65/1A, Almakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN NO. AABCJ7667G; GSTNO : 37AABCJ7667G1Z8 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
GSTIN NO : 36AC0FS2044C1Z7  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above.  
R.O. NO/DATE : 743594 10.02.2021  
CLIENT NAME : Summit Sales LLP  
Insertion Particulars : SALE OF ADVERTISEMENT SPACE  
PAGE NO: RA17

While  
remitting  
please  
quote

**TAX INVOICE**

**సాక్షి**  
**SAKSHI**

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204850      | TE7000038361 | 14.02.2021 |

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

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

In Words: Rupees Six Hundred Ninety Eight Rupees Only

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

E & O.E.

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

Purchase Voucher

No. : PUR/10249  
Ref.: TG7000038615 dt. 15-Feb-21

Dated : 15-Feb-21

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               | 665.00   |
| Input SGST               | 16.63    |
| Rounding Off             | 16.63    |
|                          | (-)0.26  |
|                          | ₹ 698.00 |

On Account of :

Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000038615 dt:- 15.02.21

Amount (In words) :

Indian Rupees Six Hundred Ninety Eight Only

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**JAGATI PUBLICATIONS LIMITED**

AP GST Address: 45/2, 65/1A, Attakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN: J. AABCJ7667G, GSTNO: 37AABCJ7667G1Z8 (A.P.); CIN NO. U22212TG2006PLC051651; State Code: 37

**TAX INVOICE**

**SAKSHI**

Summit Sales LLP  
5-4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
GSTIN NO: 36ACQFS2044C1Z7  
Place of Supply: Telangana/36  
Address of Delivery: Same as Above.  
R.O. NO./DATE: 743594 10.02.2021  
CLIENT NAME: Summit Sales LLP  
Insertion Particulars: SALE OF ADVERTISEMENT SPACE  
PAGE NO: RA17

While remitting please quote

ACCOUNT NO. 204850  
GST BILL NO. T57000038615  
BILL DATE: 15.02.2021

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

| EDITION             | DATE     | SIZE      | SPACE  | RATE   | PREM. | DESC. | Gross Amount |
|---------------------|----------|-----------|--------|--------|-------|-------|--------------|
|                     |          | H W       | Sq.Cm. |        | (%)   |       |              |
| Hyderabad City      | 15/02/21 | 0.00*4.00 | 4.00   | 166.25 | 0     |       |              |
| Less Trade Discount |          |           |        |        |       |       | 665,00       |
| OTHER CHARGES +     |          |           |        |        |       |       |              |
| NET TAXABLE VALUE   |          |           |        |        |       |       | 665,00       |
| 1. IGST 5%          |          |           |        |        |       |       | 16,63        |
| 2. CGST 2.5%        |          |           |        |        |       |       | 16,63        |
| 3. SGST 2.5%        |          |           |        |        |       |       | 16,63        |
| TOTAL TAXES         |          |           |        |        |       |       | 33,26        |
| TOTAL PAYABLE       |          |           |        |        |       |       | 698,00       |

In Words : Rupees Six Hundred Ninety Eight Rupees Only

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheets
- 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  
Ranigunj, Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10247  
Ref.: TG7000038140 dt. 13-Feb-21

Dated : 15-Feb-21

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               | 665.00   |
| Input SGST               | 16.63    |
| Rounding Off             | 16.63    |
|                          | (-)/0.26 |
|                          | ₹ 698.00 |

On Account of :

Being BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021 against Bill No:- TG7000038140 dt:- 13.02.21.  
Amount (In words) :  
Indian Rupees Six Hundred Ninety Eight Only

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

# JAGATI PUBLICATIONS LIMITED

AP GST Address: 45/2, 65/1A, Atmakuru Village, Mangalagiri Mandal, Guntur,  
 Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
 PAN NO. AABCJ7667G; GSTNO : 37AABCJ7667G1Z8 (A.P.). CIN NO. U22212TG2006PLCO51651; State Code : 37

## NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP  
 5 -4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
 GSTIN NO : 36ACQFS2044C1Z7  
 Place Of Supply : Telangana/36  
 Address of Delivery : Same as Above.  
 R.O. NO./DATE : 743594 10.02.2021  
 CLIENT NAME : Summit Sales LLP  
 Insertion Particulars : SALE OF ADVERTISEMENT SPACE

## TAX INVOICE

While  
 remitting  
 please  
 quote

SAKSHI

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204850      | TG7000038140 | 13.02.2021 |

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

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

| DATE                    | SIZE | SPACE | RATE    | PREM. | DESC. |
|-------------------------|------|-------|---------|-------|-------|
|                         | H    | W     | Sq. Cm. | (%)   |       |
| Hyderabad City 13/02/21 | 0.00 | 4.00  | 166.25  | 0     |       |

In Words : Rupees **Six Hundred Ninety Eight Rupees Only**

- Cheques / D.D's In favour of JAGATI PUBLICATIONS LIMITED, only.
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

E & O.E.

For JAGATI PUBLICATIONS LIMITED  
 VICE PRESIDENT - ADVT

Purchase Voucher

No. : PUR/10250  
Ref.: RO218006083 dt. 9-Feb-21

Dated : 19-Feb-21

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

| Particulars                                                                                                            |          | Amount     |
|------------------------------------------------------------------------------------------------------------------------|----------|------------|
| OIE-Repairs & Maintenance 4 Wheeler 18%                                                                                | 2,706.99 | ₹ 3,233.00 |
| OIE-Repairs & Maintenance 4 Wheeler 28%                                                                                | 30.00    |            |
| Input CGST                                                                                                             | 247.83   |            |
| Input SGST                                                                                                             | 247.83   |            |
| Rounding Off                                                                                                           | 0.35     |            |
| On Account of :                                                                                                        |          |            |
| Being Jeetho van vehicle No:- TS10UB 3123 servicing and repairing charges against Bill NO:- RO21B006083 dt:- 09.02.21. |          |            |
| Amount (in words) :                                                                                                    |          |            |
| Indian Rupees Three Thousand Two Hundred Thirty Three Only                                                             |          |            |

Buyer's PAN : ACQFS2044C

for SUP-Neon Motors Pvt Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

|                                                                                                                                                             |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| NEON MOTORS PVT LTD                                                                                                                                         |                        |
| ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL WARANGAL HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039 |                        |
| Dealer GSTIN : 36AAECN0550N1ZB                                                                                                                              | Dealer State Code : 36 |

|                                 |                               |                                |                                   |              |  |              |  |
|---------------------------------|-------------------------------|--------------------------------|-----------------------------------|--------------|--|--------------|--|
| BILL TO                         |                               | SHIP TO                        |                                   | VEHICLE INFO |  | INVOICE INFO |  |
| Cust. GSTIN : 36ACQFS2044C1Z7   | Cust. GSTIN : 36ACQFS2044C1Z7 | Reg No : TS10UB3123            | RO No. : RO21B006083              |              |  |              |  |
| State Cd. : 36                  | State Cd. : 36                | Model : MAHINDRA JEETO X7-16   | RO Open Date : 09-FEB-21 13:55:00 |              |  |              |  |
| Cust. Code : C180457659         | Cust. Code : C180457659       | Chass No : H3M77697            | Invoice Date : 09-FEB-21 14:01:42 |              |  |              |  |
| Name : SUMMIT SALES LLP         | Cust. Name : SUMMIT SALES LLP | Engine No. : XXXXX             | SA Name : SAIDULU BATTU           |              |  |              |  |
| Address : REP BY- GAURANG       | Address : REP BY- GAURANG     | Sold Date : 03-JAN-18 00:00:00 | Mileage : 30563                   |              |  |              |  |
| MODI H NO 5-4-187/3             | MODI H NO 5-4-187/3           | Plant : A005                   | Service Type : PAID SERVICE       |              |  |              |  |
| 2FLR MG ROAD                    | 2FLR MG ROAD                  | Part#: 0                       | Sale Type : Within State          |              |  |              |  |
| SECUNDERABAD                    | SECUNDERABAD                  | Labour%: 0                     |                                   |              |  |              |  |
| Telangana PIN:500003            | Telangana PIN:500003          |                                |                                   |              |  |              |  |
| State : Telangana               | State : Telangana             |                                |                                   |              |  |              |  |
| Phone : 8977633106 - 9000978917 | Phone : 8977633106 9000978917 |                                |                                   |              |  |              |  |

| Sl. No.                                                                   | Part No / Labr Code | Part / Labr Description                                          | Sharing % | HSN/SAC  | Qty | Unit | Rate(per Item) | Total    | Disc | Taxable value | SGST+CGST Rate% | Amnt     |
|---------------------------------------------------------------------------|---------------------|------------------------------------------------------------------|-----------|----------|-----|------|----------------|----------|------|---------------|-----------------|----------|
| Part Details:                                                             |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| 1                                                                         | 0311AAC00260N       | CU NON ASBESTOS WASHER DIA. 16                                   | CUS-100%  | 73182200 | 1   | EA   | 7.63           | 7.63     | 0    | 7.63          | 18              | 1.38     |
| 2                                                                         | 8303BAU00261N       | OIL FILTER ELOFIC                                                | CUS-100%  | 84212300 | 1   | EA   | 100            | 100.00   | 0    | 100.00        | 18              | 18.00    |
| 3                                                                         | EOECOPRE20          | MAXIMILE PREMIUM ECO 2 LTR                                       | CUS-100%  | 27101980 | 1   | EA   | 489.83         | 489.83   | 0    | 489.83        | 18              | 88.16    |
| 4                                                                         | 1001CAB00411N       | FUEL FILTER ASSY                                                 | CUS-100%  | 84212300 | 1   | EA   | 655.08         | 655.08   | 0    | 655.08        | 18              | 117.92   |
| 5                                                                         | CW001               | Local Spare Part Consumable- COTTONWASTEGLOVE SAND PROTECTIVECOV | CUS-100%  | 98059000 | 150 | G    | .2             | 30.00    | 0    | 30.00         | 28              | 8.40     |
| 6                                                                         | EOECOPRE025         | MAXIMILE PREMIUM ECO 250 ML                                      | CUS-100%  | 27101980 | 1   | EA   | 66.95          | 66.95    | 0    | 66.95         | 18              | 12.06    |
| Sub Total                                                                 |                     |                                                                  |           |          |     |      |                | 1349.49  | 0    | 1,349.49      |                 | 245.92   |
| No. Of Items : 6                                                          |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| Total Qty : 155                                                           |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| Labour Details:                                                           |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| 1                                                                         | MAT - 1030          | 30000 km Service labour                                          | CUS-100%  | 998729   | -   | -    | 587.5          | 587.50   | 0    | 587.50        | 18              | 105.76   |
| 2                                                                         | MAT - WASH          | VEHICLE WASHING CHARGES - WET                                    | CUS-100%  | 998729   | -   | -    | 400            | 400.00   | 0    | 400.00        | 18              | 72.00    |
| 3                                                                         | MAT - WHALGN        | Wheel Alignment charges                                          | CUS-100%  | 998729   | -   | -    | 400            | 400.00   | 0    | 400.00        | 18              | 72.00    |
| Sub Total                                                                 |                     |                                                                  |           |          |     |      |                | 1,387.50 | 0.00 | 1,387.50      |                 | 249.76   |
| Total                                                                     |                     |                                                                  |           |          |     |      |                |          |      |               |                 | 3,232.67 |
| Rupees Three Thousand Two Hundred And Thirty Two & Sixty Seven Paise Only |                     |                                                                  |           |          |     |      |                |          |      | Grand Total   |                 | 3,232.67 |
| Remarks :                                                                 |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| Customer Name : SUMMIT SALES LLP                                          |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| Customer Signature : _____ Authorized Signature : _____                   |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| Whether tax is Payable on reverse charges - YES / NO                      |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |
| Electronic Reference Number : RO21B006083 Date : 09-FEB-21 13:55:00       |                     |                                                                  |           |          |     |      |                |          |      |               |                 |          |

| GST Summary     |        |        |
|-----------------|--------|--------|
| Sharing %       | Labour | Goods  |
| Central GST 14% | 0.00   | 4.20   |
| Central GST 9%  | 0.00   | 118.76 |
| Central GST 9%  | 124.88 | 0.00   |
| State GST 14%   | 0.00   | 4.20   |
| State GST 9%    | 124.88 | 0.00   |
| State GST 9%    | 0.00   | 118.76 |
| Total           | 249.76 | 245.92 |

| Pending Job (Cust Verb) in this RO |               |        |                |
|------------------------------------|---------------|--------|----------------|
| Sl No                              | Cust Verbatim | Source | Closing Status |

Purchase Voucher

No. : PUR/10251  
Ref.: S/2121/C02343 dt. 18-Feb-21

Dated : 22-Feb-21

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

| Particulars                                                                                                                 |          | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------|----------|------------|
| OIERD-Advertisement @ 5%                                                                                                    | 1,820.00 | ₹ 1,911.00 |
| Input CGST                                                                                                                  | 45.50    |            |
| Input SGST                                                                                                                  | 45.50    |            |
| On Account of :                                                                                                             |          |            |
| Being Rental Classified Ad of MCS in DC Newspaper on 19 th to 21st Feb' 2021 against Bill NO:- S/2021/C02343 dt:- 18.02.21. |          |            |
| Amount (in words) :                                                                                                         |          |            |
| Indian Rupees One Thousand Nine Hundred Eleven Only                                                                         |          |            |

Buyer's PAN : ACQFS2044C

for SUP-Deccan Chronicle Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

TAX INVOICE

GSI NO: 36AABCD873/D121  
SAC: 998363

C.A. No 5/2021/C02343

Date 18/02/2021 10:42

Publication DC

Ad Type CLASSIFIED

Edition HYDERABAD

Name & Address

DC06153

SUMMIT SALES LLP  
5-4-187/3&4, II floor, M.G.Road,  
Secunderabad, 500003  
5-4-187/3&4, II floor, M.G.Road,  
Secunderabad, 500003  
5-4-187/3&4, II floor, M.G.Road,  
Secunderabad, 500003  
GST NO: 36ACQF52044C127

Client's Name SUMMIT SALES LLP

Caption

Heading RENTALS

Sub-Heading FLATS

Size/Words 0 / 20  
Bold N  
Color N  
Tick N  
Letter N  
Rate Extra Charges 0  
Other Charges 0

Insertions

19-FEB-2021  
20-FEB-2021  
21-FEB-2021

Taxable Amount 1820  
SGST (2.5 %) 46  
CGST (2.5 %) 46  
IGST (0 %) 0  
UTGST (0 %) 0  
Net Amount 1912

Received with thanks by card

Thousand Nine Hundred Twelve  
Rupees Only

conditions for booking

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Advertisement not appearing on the scheduled date will be published immediately with out intimation.
2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges received for special page or position will be refunded.
3. Box numbered letters will be issued on production of the CASH OR CARD MEMO Only.
4. Contact 27803930 Ext. 312 for Complaint/Clarifications.
5. 25% will be deducted against cancellation. Prior to date of publication.

for Deccan Chronicle  
Holdings Limited

Counter Sign

Purchase Voucher

No. : PUR/10252  
Ref.: 24276989/01 dt. 18-Feb-21

Dated : 22-Feb-21

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

| Particulars              | Amount     |
|--------------------------|------------|
| OIERD-Advertisement @ 5% |            |
| Input CGST               | 1,080.00   |
| Input SGST               | 27.00      |
|                          | 27.00      |
|                          | ₹ 1,134.00 |

On Account of :  
Being MCS (SOB Villa No. 261) reseale caissified Ad in TOI Newspaper on 19th to 22nd Feb against  
Bill No:- 24276989/01 dt:- 18.02.21.

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  
Raniganj

Date : 18.02.2021

Ord. No : 24276989 / 01

Advertiser : SUMMIT SALES LLP

Caption : CHERLAPALLY, near ECIL, 3

RO No : DIRECT 3

RO Date 18.02.2021

Ad Category : Property

Source: ECIL

Box No :

Consultant : THEJUSJ

Hyderabad -500001

Recipient GSTN / UIN : 36ACQFS2044C1Z7

Place of Supply : Telangana

| 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            | 19-02-21                | TOIH   | HYRECL   |            |             | 6 LL   | BW       | JB        | 483.00 | 0.00          | 0.00   | 579.00 |
| 002            | 20-02-21                | TOIHPR | HYRECL   |            |             | 6 LL   | BW       | JB        | 140.00 | 0.00          | 0.00   | 168.00 |
| 003            | 21-02-21                | STOIH  | HYRECL   |            |             | 6 LL   | BW       | JB        | 163.00 | 0.00          | 0.00   | 196.00 |
| 004            | 22-02-21                | 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

Gross Amount 1080.00

Trade Discount

Taxable Amount 1080.00

EWallet(PAYTM-  
2021021811121280

1134.00

CGST @ 2.50 % 27.01

SGST @ 2.50 % 27.01

IGST

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

Net Amount 1134.02

I/WE HEREBY AGREE/APPROVE THE CONTENTS OF THIS RECEIPT VOUCHER (INCLUDING TERMS & CONDITIONS OVERLEAF) AND THE TEXT  
MATTER/OTHER DETAILS OF THE ADVERTISEMENT IN MY INDIVIDUAL CAPACITY/REPRESENTATIVE CAPACITY, AS APPLICABLE  
Tax payable on Reverse Charge : No

  
Authorised Signature

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

Customer Signature

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

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

Purchase Voucher

No. : PUR/10253  
Ref.: 24276989/01 dt. 18-Feb-21

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

06.  
Dated : 22-Feb-21

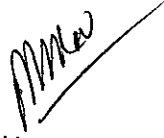
| Particulars              | Amount     |
|--------------------------|------------|
| OIERD-Advertisement @ 5% |            |
| Input CGST               | 1,080.00   |
| Input SGST               | 27.00      |
|                          | 27.00      |
|                          | ₹ 1,134.00 |

On Account of :  
Being Sales classified AD of SOR in TOI Newspaper on 19th to 22nd Feb 21 against Bill No:- 24276989/01 dt:- 18.02.21.  
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

Raniganj

Hyderabad -500001

Recipient GSTN / UIN : 36ACQFS2044C1Z7

Place of Supply : Telangana

Date : 18.02.2021

Ord. No : 24276989 / 0713

Advertiser : SUMMIT SALES LLP

Caption : CHERLAPALLY, near ECIL, 3

RO No : DIRECT 3

Ro Date : 18.02.2021

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            | 19-02-21                | TOIH   | HYRECL   |            |             | 6 LL   | BW       | JB        | 483.00 | 0.00          | 0.00   | 579.00 |
| 002            | 20-02-21                | TOIHPR | HYRECL   |            |             | 6 LL   | BW       | JB        | 140.00 | 0.00          | 0.00   | 168.00 |
| 003            | 21-02-21                | STOIH  | HYRECL   |            |             | 6 LL   | BW       | JB        | 163.00 | 0.00          | 0.00   | 196.00 |
| 004            | 22-02-21                | 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

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

EWallet(PAYTM-  
2021021811121280

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

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

Authorised Signature

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

Page: 1 of 2

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

THE TIMES OF INDIA BUILDING, DR.DADABHAI NAOROJI ROAD, MUMBAI - 400 001.TEL : 06556161 FAX: 22731161

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

Purchase Voucher

No. : PUR/10254  
Ref.: 10110121094917 dt. 18-Feb-21

Dated : 22-Feb-21

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

| 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 GHT in EENADU Newspaper on 19th to 21st Feb ' 2021 against Bill No:- 10110121094917 dt:- 18.02.21. |          |            |
| Amount (in words) :                                                                                                             |          |            |
| Indian Rupees Three Thousand Five Hundred Twenty Eight Only                                                                     |          |            |

Buyer's PAN : ACQFS2044C

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 : 10110121094917      Receipt Unit : HYDERABAD      Receipt Date : 18-Feb-2021

| Name & Address                                                                      |                                |              |            |      | Payment Details                              |    |               |                   |              |         |                                                                                       |  |               |  |
|-------------------------------------------------------------------------------------|--------------------------------|--------------|------------|------|----------------------------------------------|----|---------------|-------------------|--------------|---------|---------------------------------------------------------------------------------------|--|---------------|--|
| Name : SUMMIT SALES LLP                                                             |                                |              |            |      | Received with thanks a sum of Rupees 3528.00 |    |               |                   |              |         |                                                                                       |  |               |  |
| Address :                                                                           |                                |              |            |      | Mode                                         |    | CHQ/DD/CardNo |                   | Date         |         | Amount                                                                                |  | Bank & Branch |  |
| State : Telangana                                                                   |                                |              |            |      | Cr/Db Card                                   |    | 3536          |                   |              |         | 3528.00                                                                               |  | UBI, SAIFABAD |  |
| State Code : 36                                                                     |                                |              |            |      |                                              |    |               |                   |              |         |                                                                                       |  |               |  |
| GST/UniqueID : 36ACQFS2044C1Z7                                                      |                                |              |            |      |                                              |    |               |                   |              |         |                                                                                       |  |               |  |
| IN CASE OF INTER-STATE SUPPLY                                                       |                                |              |            |      |                                              |    |               |                   |              |         |                                                                                       |  |               |  |
| Place Of Supply :                                                                   |                                |              |            |      |                                              |    |               |                   |              |         |                                                                                       |  |               |  |
| State Code :                                                                        |                                |              |            |      |                                              |    |               |                   |              |         |                                                                                       |  |               |  |
| State Name :                                                                        |                                |              |            |      |                                              |    |               |                   |              |         |                                                                                       |  |               |  |
| SL                                                                                  | Description Of Goods /Services | HSN/SAC Code | INS DATE   | SIZE | RO/CIO                                       | EE | HE            | AD TYPE           | DST/CST/ EDN | RATE    | Total Amount Payable                                                                  |  |               |  |
| 1                                                                                   | Sale Of Advt Space             | 998363       | 19-02-2021 | 6    | 2995090                                      | Y  |               | Cls 3 Ads Package |              | 1400.00 | 1680.00                                                                               |  |               |  |
| 2                                                                                   | Sale Of Advt Space             | 998363       | 20-02-2021 | 6    | 2995090                                      | 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

OK.

Purchase Voucher

No. : PUR/10251 - 10255  
Ref.: 20-21/9509 dt. 16-Feb-21

Dated : 26-Feb-21

Party's Name: Ashoka Tyres - BR  
2-3-7; M. G. Road;  
Secunderabad

| Particulars                             |          | Amount     |
|-----------------------------------------|----------|------------|
| OIE-Repairs & Maintenance 4 Wheeler 28% | 7,031.24 | ₹ 9,000.00 |
| Input CGST                              | 984.37   |            |
| Input SGST                              | 984.37   |            |
| Rounding Off                            | 0.02     |            |

On Account of :  
Being Jeetho van vehicle No:- 5649 purchased for tyres 4 no's against Bill No:- 20-1/9509 dt:- 16.02.21.  
Amount (in words) :  
Indian Rupees Nine Thousand Only

Buyer's PAN : ACQFS2044C

for SUP- Ashoka Tyres - BR

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**DEBIT VOUCHER**

SUMMIT SALES LLP COMMON EXPENSES  
Soham Mansion, 5-4-187/3, And 4,  
3rd Floor, M.G. Road,  
SECUNDERABAD-500 003.

*Jai Kumar*  
*Debit Voucher*  
**SUMMIT SALES LLP LOGISTICS**  
5-4-187/3 & 4, IInd Floor,  
Soham Mansion, M.G. Road,  
SECUNDERABAD-500 003.  
Date: 17/2/2021

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

|                                                 |                       |                              |                         |                                 |        |
|-------------------------------------------------|-----------------------|------------------------------|-------------------------|---------------------------------|--------|
| Paid to <u>Ashoka Tyres</u>                     |                       |                              |                         | Rs.                             | Ps.    |
| towards <u>Vehicle no: 5649 - Teethu Van</u>    |                       |                              |                         | 9000/-                          | /      |
| <u>New Tyres - 4 nos - Invoice = 20/21/9509</u> |                       |                              |                         |                                 |        |
|                                                 |                       |                              |                         |                                 |        |
| Rupees <u>Nine thousand only -</u>              |                       |                              |                         |                                 |        |
|                                                 |                       |                              |                         |                                 |        |
| Paid by                                         | <u>Cheque</u><br>Cash | Cheque No. <u>          </u> | Dated <u>          </u> | Drawn on Bank <u>          </u> | 9000/- |

Prepared by \_\_\_\_\_

**APPROVED BY**  
*[Signature]*  
18 FEB 2021  
Approved by  
G. JAI KUMAR  
MANAGER-H.R. & ADMIN

Receiver's Signature

# ASHOKA TYRES

# 2-2-146 & 146/1, M.G. Road, Secunderabad - 500003, TS.

Ph: 040-27711660, 27719111, 66322273, 66383080

E-Mail: tyres\_ashoka@yahoo.co.in

GSTIN/UIN : 36AAEFA6910D1ZW

State & Code : Telangana, 36

(ORIGINAL FOR RECIPIENT)

Invoice No : 20-21/9509

Tax Invoice

Date : 16-Feb-2021

Buyer's Name & Address

M/s. Summit Sales LLP

Buyer's Order No.

Date

Despatch Through

Transpt. Vehicle No. : 5649

Reverse Charge : No

Claim Rcpt.No.

Buyer's GSTIN/UIN : 36ACQFS2044C1Z7

State & Code : Telangana, 36

Place of Supply : Telangana

| Sl.No             | Description of Goods / Services | HSN/SAC  | Quantity | Rate     | Amount   |
|-------------------|---------------------------------|----------|----------|----------|----------|
| 1                 | Tyre-Last Mile - 155/D12        | 40111090 | 4        | 1,562.50 | 6,250.00 |
| 2                 | Tube-Last Mile - 155/D12        | 40131020 | 4        | 195.31   | 781.24   |
| Sub Total         |                                 |          |          |          | 7,031.24 |
| Output CGST @ 14% |                                 |          |          | 14 %     | 984.37   |
| Output SGST @ 14% |                                 |          |          | 14 %     | 984.37   |
| Round Off         |                                 |          |          |          | 0.02     |

TOTAL

8

RS 9,000.00

(Rupees : Nine Thousand Only)

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 40111090 | 6,250.00      | 14%              | 875.00             | 14%            | 875.00           | 1,750.00         |
| 40131020 | 781.24        | 14%              | 109.37             | 14%            | 109.37           | 218.74           |
| Total    | 7,031.24      |                  | 984.37             |                | 984.37           | 1,968.74         |

## Terms & Conditions

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

## Our Bank Details

Bank Name : UCO BANK  
Branch : M.G. Road, Secunderabad  
Account No : 00400500022656  
IF S Code : UCBA0000040

Customer Signature

ASHOKA TYRES



Authorised Signatory

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

OK

Purchase Voucher

No. : PUR/10256  
Ref.: S/2021/C02427 dt. 24-Feb-21

Dated : 26-Feb-21

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

| 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 SOV in DC Newspaper on 26th to 28th Feb ' 21 against Bill No:- S/2021/C02427 dt:- 24.02.21. |          |            |
| Amount (In words) :                                                                                                      |          |            |
| Indian Rupees Three Thousand Four Hundred Two Only                                                                       |          |            |

Buyer's PAN : ACQFS2044C

for SUP-Deccan Chronicle Holding Limited

*MM*

Prepared by: rajkumar.n

Approved by

Receiver's Signature

OK

Purchase Voucher

No. : PUR/10256  
Ref.: S/2021/C02427 dt. 24-Feb-21

Dated : 26-Feb-21

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

| Particulars                                                                                                              |          | Amount     |
|--------------------------------------------------------------------------------------------------------------------------|----------|------------|
| OIERD-Advertisement @ 5%                                                                                                 |          |            |
| Input CGST                                                                                                               | 3,240.00 | ₹ 3,402.00 |
| Input SGST                                                                                                               | 81.00    |            |
|                                                                                                                          | 81.00    |            |
| On Account of :                                                                                                          |          |            |
| Being Sales classified AD of SOV in DC Newspaper on 26th to 28th Feb ' 21 against Bill No:- S/2021/C02427 dt:- 24.02.21. |          |            |
| Amount (in words) :                                                                                                      |          |            |
| Indian Rupees Three Thousand Four Hundred Two Only                                                                       |          |            |
| Buyer's PAN : ACQFS2044C                                                                                                 |          |            |

for SUP-Deccan Chronicle Holding Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10257  
Ref.: 24286616/01 dt. 25-Feb-21

Dated : 26-Feb-21

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

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

On Account of :

Being Sales classified Ad of MGA in TOI Newspaper on 26th to 29th Feb ' 21 against Bill No:- 24286616/01 dt:- 25.02.21

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty Three Only

Buyer's PAN : ACQFS2044C

for SUP-Bennett Coleman & Co. Ltd

Prepared by: rajkumar.n

Approved by

AMM

Receiver's Signature

## BENNETT, COLEMAN &amp; 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 : 25.02.2021

Ord. No : 24286616 / 01

Advertiser : SUMMIT SALES LLP

Caption : KARIMNAGAR Highway, Thurk

RO No : Direct 3

Ro Date : 25.02.2021

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                                                  | 26-02-21         | TOIH   | FSSIFN   |            |             | 7 LL   | BW       | JB        | 483.00 | 0.00           | 0.00   | 675.00  |
|                                                      | 27-02-21         | TOIHPR | FSSIFN   |            |             | 7 LL   | BW       | JB        | 140.00 | 0.00           | 0.00   | 196.00  |
| 003                                                  | 28-02-21         | STOIH  | FSSIFN   |            |             | 7 LL   | BW       | JB        | 163.00 | 0.00           | 0.00   | 229.00  |
| 004                                                  | 01-03-21         | ETH    | FSSIFN   |            |             | 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 |

CC Avenue Payment 25-02-21 1051193887 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.&amp;O.E Pan No. AAACB4373Q. Registered Office :

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

Purchase Voucher

No. : PUR/10258  
Ref: TG7000039205 dt. 19-Feb-21

Dated : 28-Feb-21

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

| 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 BRGV in Sakshi newspaper on 19th to 23rd Feb ' 21. against Bill No:- TG7000039205 dt:- 19.02.21.

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

AP GST Address: 45/2, 65/1A, Atmakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PIN NO. AABCJ7667G; GSTNO : 37AABCJ7667G1Z8 (A.P); CIN NO. U22212TG2006PLC051651; State Code : 37

## TAX INVOICE

**సాక్షి**  
**SAKSHI**

### NAME & ADDRESS OF THE RECEIVER:-

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

Address of Delivery : Same as Above.

R.O. NO./DATE : 725812 15.02.2021

CLIENT NAME : Summit Sales LLP

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO:WA4

EDITION DATE H SIZE W SPACE RATE HSN / SAC - 998363

Hyderabad City 19/02/21 0.00\*5.00 5.00 170.00 0

DESC. PREM. (%)

Amount Particulars :

Gross Amount : 835,00

Less Trade Discount : 0

OTHER CHARGES + : 0

NET TAXABLE VALUE : 835,00

1. IGST 5% : 20,00

2. CGST 2.5% : 20,00

3. SGST 2.5% : 41,76

TOTAL TAXES : 81,76

TOTAL PAYABLE : 916,76

THROUGH : TELTEL/2008/23482

PRODUCT : FLAT FOR SALE

While  
remitting  
please  
quote

ACCOUNT NO. 204850

GST BILL NO. TG7000039205

BILL DATE 19.02.2021

201121359152

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

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

Purchase Voucher

No. : PUR/10259  
Ref.: TG7000039398 dt. 20-Feb-21

Dated : 20/2/21

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

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

On Account of :

Being Sales classified Ad of BRGV in Sakshi newspaper on 19th to 23rd Feb ' 21. against Bill No:- TG7000039398 dt:- 20.02.21

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**

AP GST Address: 45/2, 65/1A, Atmakuru Village, Mangalagiri Mandal, Guntur, Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN NO. AABCJ7667G; GSTNO : 37AABCJ7667G1Z8 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

**TAX INVOICE**

**NAME & ADDRESS OF THE RECEIVER:-**  
Summit Sales LLP  
5-4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
GSTIN NO : 36ACAFS2044C1Z7  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above

**Summit Sales LLP**  
R.O. NO/DATE : 725812 15.02.2021  
CLIENT NAME : Summit Sales LLP  
Insertion Particulars : SALE OF ADVERTISEMENT SPACE  
PAGE NO:MM4

**సాక్షి SAKSHI**

While remitting please quote

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204050      | 167000039398 | 20.02.2021 |
| 20121359585 |              |            |

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

| EDITION             | DATE     | SIZE      | SPACE  | RATE   | PREM | DESC. | Gross Amount |
|---------------------|----------|-----------|--------|--------|------|-------|--------------|
|                     |          | H W       | Sq.Cm. |        | (%)  |       |              |
| Hyderabad City      | 20/02/21 | 0.00*5.00 | 5.00   | 170.00 | 0    |       | 835.00       |
| Less Trade Discount |          |           |        |        |      |       |              |
| OTHER CHARGES +     |          |           |        |        |      |       | 835.00       |
| 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

- 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

Purchase Voucher

No. : PUR/10260  
Ref.: TG7000039623 dt. 21-Feb-21

Dated : 28/2

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

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

On Account of :  
Being Sales classified Ad of BRGV in Sakshi newspaper on 19th to 23rd Feb '21. against Bill No:- TG7000039623 dt:- 21.02.21.  
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**

AP GST Address: 45/2, 65/1A, Atmakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN NO. AABCJ7667G; GSTNO : 37AABCJ7667G1Z8 (A.P); CIN NO. U22212TG2006PLC051651; State Code : 37

**TAX INVOICE**

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
Secunderabad 500003  
GSTIN NO : 36ACCF52044C1Z7  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above

While  
remitting  
please  
quote

**SAKSHI**

ACCOUNT NO. 204850  
GST BILL NO. TG/000039623  
BILL DATE: 21.02.2021

R.O. NO/DATE : 725012 15.02.2021  
CLIENT NAME : Summit Sales LLP  
Insertion Particulars : SALE OF ADVERTISEMENT SPACE

PAGE NO:W4

EDITION DATE SIZE H W SPACE RATE HSN / SAC - 998363

| EDITION        | DATE     | SIZE      | H | W | SPACE  | RATE   | PREM. | DESC. |
|----------------|----------|-----------|---|---|--------|--------|-------|-------|
|                |          |           |   |   | Sq.Cm. |        | (%)   |       |
| Hyderabad City | 21/02/21 | 0.00*5.00 |   |   | 5.00   | 170.00 | 0     |       |

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

|                     |        |
|---------------------|--------|
| Gross Amount        | 835,00 |
| Less Trade Discount |        |
| OTHER CHARGES +     |        |
| NET TAXABLE VALUE   | 835,00 |
| 1. IGST 5%          | 20,00  |
| 2. CGST 2.5%        | 20,00  |
| 3. SGST 2.5%        | 20,00  |
| TOTAL TAXES         | 41,76  |
| TOTAL PAYABLE       | 877,00 |

In Words: Rupees Eight Hundred Seventy Seven Rupees Only

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

E & O.E.

For JAGATI PUBLICATIONS

Purchase Voucher

No. : PUR/10261  
Ref.: TG7000040302 dt. 26-Feb-21

Dated : 28-Feb-21

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

| Particulars                                                                                                              |        | Amount   |
|--------------------------------------------------------------------------------------------------------------------------|--------|----------|
| OIERD-Advertisement @5%                                                                                                  | 220.00 | ₹ 231.00 |
| Input CGST                                                                                                               | 5.50   |          |
| Input SGST                                                                                                               | 5.50   |          |
| On Account of :                                                                                                          |        |          |
| Being Sales classified Ad of AGH in Sakshi Newspaper from 26th to 30.02.21 against Bill No:- TG7000040302 dt:- 26.02.21. |        |          |
| Amount (In words) :                                                                                                      |        |          |
| Indian Rupees Two Hundred Thirty One Only                                                                                |        |          |

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**JAGATI PUBLICATIONS LIMITED**

AP GST Address: 45/2, 65/1A, Attakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN NO. AABCJ7667G; GSTNO : 37AABCJ7667G1Z8 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

**TAX INVOICE**

**NAME & ADDRESS OF THE RECEIVER:-**

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

While  
remitting  
please  
quote

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204850      | TG7000040302 | 26.02.2021 |
|             | 201121361805 |            |

**SAKSHI**

R.O. NO/DATE : 725826 24.02.2021 PAGE NO: RA17  
CLIENT NAME : Summit Sales LLP

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

| EDITION        | DATE     | SIZE      | SPACE  | RATE  | PREM. | DESC. | Amount Particulars :         |
|----------------|----------|-----------|--------|-------|-------|-------|------------------------------|
|                |          | H W       | Sq.Cm. |       | (%)   |       | Gross Amount                 |
| Malagonda Dist | 26/02/21 | 0.00*5.00 | 5.00   | 50.00 | 0     |       | Less Trade Discount : 220,00 |
|                |          |           |        |       |       |       | OTHER CHARGES + : 220,00     |
|                |          |           |        |       |       |       | NET TAXABLE VALUE : 5,50     |
|                |          |           |        |       |       |       | 1. IGST 5% : 5,50            |
|                |          |           |        |       |       |       | 2. CGST 2.5% : 5,50          |
|                |          |           |        |       |       |       | 3. SGST 2.5% : 11,00         |
|                |          |           |        |       |       |       | TOTAL TAXES : 231,00         |
|                |          |           |        |       |       |       | TOTAL PAYABLE : 231,00       |

In Words : Rupees Two Hundred Thirty One Rupees Only

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

E.& O.E.

For JAGATI PUBLICATIONS LIMITED  
VICE PRESIDENT - ADVT

Purchase Voucher

No. : PUR/10262  
Ref.: TG7000040457 dt. 27-Feb-21

Dated : 28-Feb-21

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

| Particulars             |        | Amount   |
|-------------------------|--------|----------|
| OIERD-Advertisement @5% |        |          |
| Input CGST              | 220.00 | ₹ 231.00 |
| Input SGST              | 5.50   |          |
|                         | 5.50   |          |

On Account of :  
Being Sales classified Ad of AGH in Sakshi Newspaper from 26th to 30.02.21 against Bill NO:- TG7000040457 dt:- 27.02.21

Amount (In words) :  
Indian Rupees Two Hundred Thirty One Only

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**JAGATI PUBLICATIONS LIMITED**

AP GST Address: 45/2, 65/1A, Almakuru Village, Mangalagiri Mandal, Guntur, Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN No. : AABCJ7667G; GSTNO : 37AABCJ7667G128 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

**TAX INVOICE**

**NAME & ADDRESS OF THE RECEIVER:-**  
Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion, Secunderabad  
Secunderabad 500003  
GSTIN NO : 36ACDFSS2044C1Z7  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above

**SAKSHI**

While  
remitting  
please  
quote

|             |              |            |
|-------------|--------------|------------|
| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
| 204050      | TG7000040457 | 27.02.2021 |

R.O. NO/DATE : 725826 24.02.2021  
CLIENT NAME : Summit Sales LLP  
Insertion Particulars : SALE OF ADVERTISEMENT SPACE  
PAGE NO: RA17  
HSN/SAC - 998363

EDITION :  
DATE :  
SIZE :  
SPACE :  
RATE :  
PREM :  
DESC.

|                |          |           |      |       |   |  |
|----------------|----------|-----------|------|-------|---|--|
| Nalagonda Dist | 27/02/21 | 0.00*5.00 | 5.00 | 50.00 | 0 |  |
|----------------|----------|-----------|------|-------|---|--|

In Words: Rupees Two Hundred Thirty One Rupees Only

THROUGH : TELTEL/2000/23792  
PRODUCT : HOUSE FOR SALE  
Amount Particulars :

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

- 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.

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

Purchase Voucher

No. : PUR/10263  
Ref.: TG7000040681 dt. 28-Feb-21

Dated : 28-Feb-21

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

| Particulars                                                                                                             |        | Amount   |
|-------------------------------------------------------------------------------------------------------------------------|--------|----------|
| OIERD-Advertisement @5%                                                                                                 | 220.00 | ₹ 231.00 |
| Input CGST                                                                                                              | 5.50   |          |
| Input SGST                                                                                                              | 5.50   |          |
| On Account of :                                                                                                         |        |          |
| Being Sales classified Ad of AGH in Sakshi Newspaper from 26th to 30.02.21 against Bill NO:- TG7000040681 dt:- 28.02.21 |        |          |
| Amount (In words) :                                                                                                     |        |          |
| Indian Rupees Two Hundred Thirty One Only                                                                               |        |          |

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**JAGATI PUBLICATIONS LIMITED**

AP GST Address: 45/2, 65/1A, Atmakuru Village, Mangalagiri Mandal, Guntur,  
Andhra Pradesh - 522 503, India. Phone: 98480 90378.  
PAN NO: ABCJ7667G; GSTNO: 37AABCJ7667G128 (A.P.); CIN NO. U22212TG2006PLC051651; State Code : 37

**NAME & ADDRESS OF THE RECEIVER:-**

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

R.O. NO./DATE : 725826 24.02.2021  
CLIENT NAME : Summit Sales LLP  
Insertion Particulars : SALE OF ADVERTISEMENT SPACE

EDITION : DATE : H SIZE W SPACE RATE HSN / SAC - 998363  
PREM. (%) DESC.

Nalagonda Dist 28/02/21 0.00\*5.00 5.00 50.00 0

In Words :Rupees Two Hundred Thirty One Rupees Only

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

E & O.E.

**TAX INVOICE**

**SAKSHI**

While remitting please quote

| ACCOUNT NO. | GST BILL NO. | BILL DATE: |
|-------------|--------------|------------|
| 204050      | TG7000040681 | 28.02.2021 |
|             | 201121362534 |            |

THROUGH : TEL TEL/2008/23792  
PRODUCT : HOUSE FOR SALE  
Amount Particulars :

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

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

Purchase Voucher

No. : PUR/10264  
Ref.: 10110021002109 dt. 24-Feb-21

Dated : 28-Feb-21

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

| Particulars             |          | Amount     |
|-------------------------|----------|------------|
| OIERD-Advertisement @5% |          |            |
| Input CGST              | 2,800.00 | ₹ 2,940.00 |
| Input SGST              | 70.00    |            |
|                         | 70.00    |            |

On Account of :  
Being Sales classified Ad of Vista Home in Sakshi Newspaper on 26th to 28th Feb ' 21 against Bill  
NO:- 10110021002109 dt:- 24.02.21

Amount (in words) :  
Indian Rupees Two Thousand Nine Hundred Forty Only

Buyer's PAN : ACQFS2044C

for SUP-Ushodaya Enterprises Private Limited

Prepared by: rajkumar.n

Approved by

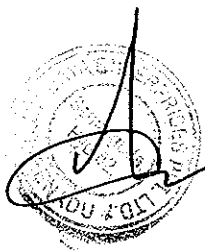
Receiver's Signature

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 : 10110021002109

Receipt Unit : HYDERABAD

Receipt Date : 24-Feb-2021

| Name & Address                                                                                                                 |                                | Payment Details                      |               |      |         |               |    |                   |             |                                                                                       |                      |         |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------|---------------|------|---------|---------------|----|-------------------|-------------|---------------------------------------------------------------------------------------|----------------------|---------|
| Name                                                                                                                           | : SUMMIT SALES LLP             | Received with thanks a sum of Rupees |               |      |         |               |    |                   |             | 2940.00                                                                               |                      |         |
| Address                                                                                                                        | :                              | Mode                                 | CHQ/DD/CardNo | Date | Amount  | Bank & Branch |    |                   |             |                                                                                       |                      |         |
| State                                                                                                                          | : Telangana                    | Online                               | 16047868      |      | 2940.00 | UBI,SAIFABAD  |    |                   |             |                                                                                       |                      |         |
| State Code                                                                                                                     | : 36                           |                                      |               |      |         |               |    |                   |             |                                                                                       |                      |         |
| GST/UniqueID                                                                                                                   | : 36ACQFS2044C1Z7              |                                      |               |      |         |               |    |                   |             |                                                                                       |                      |         |
| IN CASE OF INTER-STATE SUPPLY                                                                                                  |                                |                                      |               |      |         |               |    |                   |             |                                                                                       |                      |         |
| Place Of Supply :                                                                                                              |                                |                                      |               |      |         |               |    |                   |             |                                                                                       |                      |         |
| State Code :                                                                                                                   |                                |                                      |               |      |         |               |    |                   |             |                                                                                       |                      |         |
| State Name :                                                                                                                   |                                |                                      |               |      |         |               |    |                   |             |                                                                                       |                      |         |
| SL                                                                                                                             | Description Of Goods /Services | HSN/SAC Code                         | INS DATE      | SIZE | RO/CIO  | EE            | HE | AD TYPE           | DST/CST/EDN | RATE                                                                                  | Total Amount Payable |         |
| 1                                                                                                                              | Sale Of Advt Space             | 998363                               | 26-02-2021    | 5    | 2995112 | Y             |    | Cls 3 Ads Package |             | 1400.00                                                                               | 1400.00              |         |
| 2                                                                                                                              | Sale Of Advt Space             | 998363                               | 27-02-2021    | 5    | 2995112 | Y             |    | Cls 3 Ads Package |             | 1400.00                                                                               | 1400.00              |         |
| Total :                                                                                                                        |                                |                                      |               |      |         |               |    |                   |             | 2800.00                                                                               |                      |         |
| Category : REAL ESTATE / FLAT FOR SALE                                                                                         |                                |                                      |               |      |         |               |    |                   |             | CGST @ 2.5                                                                            |                      | 70.00   |
| Ready to Occupy, 2/3 BHK Flats, Just 2 KM from ECIL 'X' Rds, Gated Community, Club House & Swimming Pool. No GST @ 9502759933. |                                |                                      |               |      |         |               |    |                   |             | SGST @ 2.5                                                                            |                      | 70.00   |
|                                                                                                                                |                                |                                      |               |      |         |               |    |                   |             | IGST @ 5                                                                              |                      |         |
|                                                                                                                                |                                |                                      |               |      |         |               |    |                   |             |                                                                                       |                      | 2940.00 |
| 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