

SLLP Common Expenses

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

Ranigunj, Secunderabad

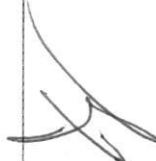
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/1038**

Dated : 15-Jan-2021

Particulars	Amount
Account : OE-Communication Services	1,883.00
Through : Yes Bank Ltd - A/c No.107063700000024	
On Account of : ch.no:- 435016 being cheque issued to Airtel Relationship towards Ho 4 lines GSM Landlines phone charges from 05.12.2020 to 04.01.2021 against Bill NO:- BM21361007830384 dt;- 06.01.2021 of Ac No. 1097529015 Ph No. 9502166744; 722; 711 & 411.	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Eighty Three Only	₹ 1,883.00



MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



...

Modi Properties And Investments Pvt Ltd

No 5-4-187/3 4
2nd Floor
M G Road Secunderabad
Hyderabad 500003
Telangana
Landmark :



1097529015

POS: Telangana

Email ID: admin@modiproperties.com

Relationship number	1097529015
Bill number	BM21361007830384
Bill date	06-Jan-2021
Bill period	05-Dec-2020 to 04-Jan-2021
Pay by date	24-Jan-2021
Credit limit	₹11,700.00
Security deposit	₹0.00
State Code	36
GST No/UIN No	

YOUR ACCOUNT SUMMARY

Previous balance		4,022.12
Payments	-	4,022.00
Adjustments	-	0.00
This month's charges	+	1,883.28
Amount due till		
24-Jan-2021	=	1,883.40
Amount due after		
24-Jan-2021		2,001.40

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,596.00
Usage	0.00
One time charges	0.00
Taxes	287.28

Total (₹) **1,883.28**

Total : One Thousand Eight Hundred Eighty Three Rupees and Twenty Eight Paise Only



Get Up To ₹100 Cashback* On Your FASTag

Download Airtel Thanks App Now

APPROVED BY
JAN 2021
AI KUMAR
R-H.R. & S...



Mandatory
1st Jan 2021
Onwards

Terms and conditions apply
For details, please log on to
www.airtel.in/bank/FASTag

For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Bill number BM21361007830384

Relationship number 1097529015

Amount due 1,883.40

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1097529015"

This is an electronically generated statement and does not require any signature

Signature * stamp

SUMMARY OF THIS MONTH CHARGES**Account summary**

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1100032131	9502166744	399.00	0.00	0.00	399.00
1100032132	9502166722	399.00	0.00	0.00	399.00
1100051002	9502166711	399.00	0.00	0.00	399.00
1100050002	9502166411	399.00	0.00	0.00	399.00
Total		1596.00	0.00	0.00	1596.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1596.00	9%	143.64	9%	143.64	287.28	287.28
This month's charges							1883.28

Payment Details

Description	Date	Total	Total(₹)
Payment - Cheque B2B	08-Dec-2020	-4022.00	-4022.00

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9959334865;Nodalofficer.andhra@in.airtel.com;Bharti Airtel Limited, Splendid Towers, Huda Road, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016 . Appellate Desk: Mr. Hemant Gupta ;9959444865 ;appellate.andhra@in.airtel.com ;Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office: Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899DL1995PLC070609 Bharti Airtel Ltd, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

State Code: 36 **GST registration no.:** 36AAACB2894G1ZO under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998433 On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

SLLP Common Expenses

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10382**Dated : **15-Jan-2021**

Particulars	Amount
Account : OE-Communication Services	5,659.00
Through : Yes Bank Ltd - Ac No. 107063700000024	
On Account of : ch.no:- 435017 being cheque issued to TATA Teleservices towards Ho Landline 4 Nos of TATA charges from 13.12.20 to 12.01.21 against Bill No:- 4844385332 dt: 15.01.2021 of Ac No:- 100044820 for Ph No's:- 040 - 66322491; 66322492; 66335551 & 66335552	
Amount (in words) : Indian Rupees Five Thousand Six Hundred Fifty Nine Only	₹ 5,659.00




**DO
Big**
Customer Details:

MODI PROPERTIES AND INVESTMENTS PVT LTD
Mr SOHAM MODI . *
H NO: 5-4-187/3 & 4,
2ND FLOOR, SOHAM MANSION,, M G ROAD
SECUNDERABAD
ANDHRA PRADESH - 500003

TAX INVOICE**Service Details:**

Account No : 100044820

Bill Details:

Bill/Invoice No. : 4844385332
Bill Date : 15-Jan-21
Bill Period : 13-Dec-20 to 12-Jan-21
Due Date : 01-Feb-21
Security Deposit : 2000
Credit Limit : 14800



E-bill email ID : admin@modiproperties.com
Customer GST No :
Bill Sequence No. : 247

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 5,659.00	Rs. 5,659.00	Rs. 0.00	Rs. 5,659.28	Rs. 5,659.00	Rs. 5,659.00	01-Feb-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Feb-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices GST No: 36AAACT2438A1ZU

Tata Teleservices PAN Number: AAACT2438A

AACT2438A

HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

**Your Nearest Bill Payment Locations for Cheque Collections:**

- Hno 1-8-450/1/A Mig A-2 Indian Airline Colony Begumpet Secunderabad Pin 500003,Hyderabad,500003-(CHQ)
- Plot No 21'&22 Meena Arcade 2Nd Floor Goel Corporate Housing Society Motivalley Thirumalgehery Sec,Hyderabad,500003-(CHQ)
- Plot No:82, 2Nd Floor,Opp To Sholay Restaurant,Beside Nia (National Intelligence Agency), Chikoti,Hyderabad,500003-(CHQ)
- S P Road,Hyderabad,500003-(CHQ)
- 10-2-195/3,Plot No256/B2 Opp Deccan Club Secunderabad,Hyderabad,500003-(CHQ)

APPROVED BY

16 JAN 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 100044820"



Account No: 100044820	Invoice No: 4844385332	Bill Date: 15-Jan-21	Due Date: 01-Feb-21	Bill Amount: Rs. 5,659.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

Annexure

Account No. 100044820

Bill Date 15-Dec-20

Bill Period 13-Nov-20 to 12-Dec-20

Due Date 01-Jan-21

Summary of Current Charges

Rs.

1) Rental charges	4,871.00
2) Usage Charges	148.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
6) Free Usage as per plan	-223.00
SubTotal	4,796.00
7) Goods and Services Tax	863.28
8) Kerala Flood Cess tax	0.00
Total Current Charges	5,659.28

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS/ (Rs.)	One Time Charges (Rs.)	Free Usage as per plan (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 4066322491	1,199.00	56.00	0.00	-56.00	215.82	0.00	1,414.82
2	Phone No. 4066322492	1,274.00	32.00	0.00	-107.00	215.82	0.00	1,414.82
3	Phone No. 4066335551	1,199.00	35.00	0.00	-35.00	215.82	0.00	1,414.82
4	Phone No. 4066335552	1,199.00	25.00	0.00	-25.00	215.82	0.00	1,414.82
Total		4,871.00	148.00	0.00	-223.00	863.28	0.00	5,659.28

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	431.64
State Goods and Services Tax @ 9.0%	431.64



SLLP Common Expenses

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10384**Dated : **15-Jan-2021**

Particulars	Amount
Account : ECARD-SLLP COMEXP SUNEEL K	7,990.00
Through : Yes Bank Ltd - A/c No. 107063700000024	
On Account of : Being Neft to Suneel K towards expenses card reloaded for MPPL; MPL GMR & SLLP	
Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Ninety Only	₹ 7,990.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

SLLP Common Expenses

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10383**

Dated : **15-Jan-2021**

Particulars	Amount
Account : ECARD - SLLPCOMPEXP SHANKAR D	5,931.00
ECARD - SLLPCOMPEXP SHANKAR D	4,232.00
Through : Yes Bank Ltd - A/c No.107063700000024	
On Account of : Being Neft to Shanker towards expenses card reloaded	
Amount (in words) : Indian Rupees Ten Thousand One Hundred Sixty Three Only	
	₹ 10,163.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

SLLP Common Expenses

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10385**Dated : **15-Jan-2021**

Particulars	Amount
Account : OIE- Office Expenses	1,950.00
Through : Yes Bank Ltd - A/c No. 107063700000024	
On Account of : Being Neft to vasu pest control services towards HO office pesticie work 2nd & 3rd floor against Bill No:- 240; 241 & 242 dt:- 09.01.2021.	
Amount (in words) : Indian Rupees One Thousand Nine Hundred Fifty Only	₹ 1,950.00



Grams : " PACS

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.

Ph : 92473 49208, 81062 08623

WCB No: **240**

Date: **09/01/21**

WORK CERTIFICATE & BILL

This is to certify that our premises of Summit Jales LLP

Common Entrance (2nd Floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/
WHITE ANT CONTROL SERVICE

by your Mr. R. Ramesh Babu

To our entire satisfaction.

Time: 18.25

Towards charges for the above mentioned

Checked

Service Rs. 6500

[Signature]
09/01/21

[Signature]
Treater

Date
with
Seal

APPROVED BY

11 JAN 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Grams : " PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.

Ph : 92473 49208, 81062 08623

WCB No:

241

Date: 09/01/21

WORK CERTIFICATE & BILL

This is to certify that our premises of Demont Sabapur

Common-expens (3rd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/
WHITE ANT CONTROL SERVICE

by your Mr. G. Kamesh Babu

To our entire satisfaction.

(Bm) 18.28

Towards charges for the above mentioned

Charged

Service Rs. 6500/-

[Signature]
09/01/21

[Signature]
Treater

Date

APPROVED BY
with Seal
11 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Grams : " PACS "

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.

Ph : 92473 49208, 81062 08623

WCB No:

242

Date

09/01/21

WORK CERTIFICATE & BILL

This is to certify that our premises of Summit Sakher
Common Expens (3rd floor side)

is treated to day for RODENT / MOSQUITO / GENERAL PEST /
WHITE ANT CONTROL SERVICE

by your Mr. La. Renuka Babu

To our entire satisfaction.

Time: 18.25

Towards charges for the above mentioned

check

Service Rs.

650/-



A
Treater

Date
with
Seal

APPROVED BY
11 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

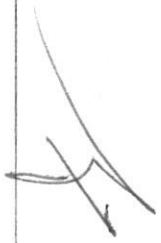
SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10386**

Dated : **15-Jan-2021**

Particulars	Amount
Account : OEUD-House Keeping Services	1,500.00
Through : Yes Bank Ltd - A/c No.1070637000000024	
On Account of : Being Neft to Sai Nath towards Quarterly review of Service roviders Bonus of July '20 to Sept '20.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	₹ 1,500.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

Project	SSLP Common expenses						
Date	22-10-2020						
Prepared by: Praveen B							
Quarterly review of service provider bonus of July-20 to Sep-20							
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Caegory	Amount
1	Samarjeet Singh	Security Supervisor	Expert security services	SOVLLP	90	A	1500
2	Sainath	Office Boy	Shreyas services	SSLLPC ommon expenses	85	A	1500
3	Lakshmi	Sweeper	Shreyas services	SOVLLP	80	A	1500
Total							4500
Quarterly review of service provider (bonus payable) in Oct-20 to Dec-20							


 APPROVED BY
 1 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Modi Properties Pvt.Ltd		
Quarterly review of service providers bonus of july-20 to Sep-20		
Date	22.10.2020	
Prepared by: Praveen B		
Sl.No	Project/Companies	Amount
1	HO/SOVLLP	3,000.00
2	SLLP-com-EX	1,500.00
3	NE	2,250.00
4	NEOA	1,500.00
5	VISTA HOMES	3,000.00
6	SOVLLP ✓	3,000.00
7	SOVOA ✓	1,500.00
8	AGH	2,250.00
9	VOCLLP	3,000.00
10	MPL	3,750.00
11	GHT	3,000.00
12	SERENE	2,250.00
13	BRGV	-
14	GMR	2,250.00
15	ESR	-
16	GVRC	-
17	MGA	-
Total		32,250.00

APPROVED BY
30 OCT 2020
SUSHM MLOI
FINANCING DIRECTOR

VERIFIED BY
28 OCT 2020
B. PRAVEEN
AUDIT MANAGER

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

SLLP Common Expenses

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

Ranigunj, Secunderabad


State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10387**

Dated : **15-Jan-2021**

Particulars	Amount
Account : SUP- M/s. Social DNA	69,900.00
Through : Yes Bank Ltd - A/c No. 107063700000024	
On Account of : Being Neft to Socail towards against Bill NO:- 03122020/308 dt:- 03.12.2020.	
Amount (in words) : Indian Rupees Sixty Nine Thousand Nine Hundred Only	
	₹ 69,900.00



SSLLP Common Expenses

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

SUP- M/s. Social DNA

Monthly Summary

1-Apr-2020 to 15-Jan-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			70,800.00 Cr
April			70,800.00 Cr
May	53,100.00	88,500.00	1,06,200.00 Cr
June	57,484.00	69,900.00	1,18,616.00 Cr
July	1,18,616.00	69,900.00	69,900.00 Cr
August		69,900.00	1,39,800.00 Cr
September	1,39,800.00	69,900.00	69,900.00 Cr
October	69,900.00	69,900.00	69,900.00 Cr
November	1,57,275.00	1,57,275.00	69,900.00 Cr
December	69,900.00	69,900.00	69,900.00 Cr
January			69,900.00 Cr
Grand Total	6,66,075.00	6,65,175.00	69,900.00 Cr

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

Payment Voucher

No. : **PAY/10388**

Dated : **15-Jan-21**

Particulars	Amount
Account : DEB - Julien Innovations India Pvt Ltd TDS-1.5% Contract	34,500.00 (-)518.00
Through : Yes Bank Ltd - A/c No.107063700000024	
On Account of : Being Neft to Julien Innovations India Pvt Ltd towards Virtual Sales Agent Subscription amount for 3months, starting 25th Feb and reporting. against BillNO:- Ind01/2020/#90012 dt:- 25.11.2020.	
Amount (in words) : Indian Rupees Thirty Three Thousand Nine Hundred Eighty Two Only	₹ 33,982.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SLLP Common Expenses

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10388**Dated : **15-Jan-2021**

Particulars	Amount
Account : DEB - Julien Innovations India Pvt Ltd	33,982.00
Through : Yes Bank Ltd - A/c No.107063700000024	
On Account of : Being Neft to Julien Innovations India Pvt Ltd towards Virtual Sales Agent Subscription amount for 3months, starting 25th Feb and reporting. against BillNO:- Ind01/2020/#90012 dt:- 25.11.2020.	
Amount (in words) : Indian Rupees Thirty Three Thousand Nine Hundred Eighty Two Only	₹ 33,982.00



SLLP Common Expenses

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

Ranigunj, Secunderabad

DEB - Julien Innovations India Pvt Ltd

Monthly Summary

1-Apr-2020 to 15-Jan-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June	29,550.00	29,550.00	
July			
August			
September			
October	33,982.00	33,982.00	33,982.00 Cr
November			
December			
January			
Grand Total	63,532.00	97,514.00	33,982.00 Cr

SLLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10389**

Dated : **15-Jan-2021**

Particulars	Amount
Account : Gem Enterprises	11,328.00
Through : Yes Bank Ltd - A/c No.107063700000024	
On Account of : Being Neft to Gem Enterprises towards against Bill No:- 167 & 168 dt:- 09.12.2020.	
Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only	₹ 11,328.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

SLLLP Common Expenses

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

Gem Enterprises

Monthly Summary
1-Apr-2020 to 15-Jan-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			11,522.00 Cr
April			11,522.00 Cr
May	11,522.00		
June			
July		45,312.00	45,312.00 Cr
August			45,312.00 Cr
September	24,780.00	11,328.00	31,860.00 Cr
October	31,860.00	22,656.00	22,656.00 Cr
November			22,656.00 Cr
December	45,312.00	33,984.00	11,328.00 Cr
January			11,328.00 Cr
Grand Total	1,13,474.00	1,13,280.00	11,328.00 Cr

SLLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10390**

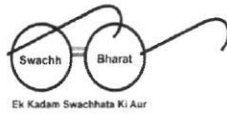
Dated : **20-Jan-2021**

Particulars	Amount
Account : OE-Communication Services	1,273.00
Through : Yes Bank Ltd - A/c No.107063700000024	
On Account of : ch.no:- 435018 being cheque issued to TATA Teleservices towards Ho Landline 4 Nos of TATA charges from 23.11.20 to 22.12.20 against Bill No:- 4844371073 dt:- 25.12.20 of Ac No:- 922464058 of Ph No:- 040 - 66335556 & 5557.	
Amount (in words) : Indian Rupees One Thousand Two Hundred Seventy Three Only	₹ 1,273.00



Approved by

Receiver's Signature



Your postpay bill



Account No 922464058

M/s MODI PROPERTIES . PVT LTD
 HNO 5-4-187/3 AND 4
 SOHAM MANSION 2ND FLOOR M G ROAD SECUNDERABAD
 HYDERABAD, HYDERABAD - TELANGANA
 500003
 Landmark: OPP BHARAT PETROL PUMP
 M/s MODI PROPERTIES . PVT LTD

Your Tata Tele Broadband Bill

Account No 922464058
 Bill Number 4844371073
 Bill Date 25/12/20
 Bill Period 23/11/20 to 22/12/20
 Dynamic Credit Limit 4900
 Security Deposit 1700
 Email_ID ADMIN@MODIPROPERTIES.COM

Go Green. Switch to e-Bill. To register for e-Bill, mail your request to 1515@tatatel.co.in

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 4,691.00	Rs. 4,791.00	Rs. 0.00	Rs. 1,272.98	=	Rs. 1,173.00	Rs. 1,273.00	11/01/21

Summary of Current Net Charges

(Rs.)

^ Bill is rounded off to nearest rupee.

It includes Late Payment Fee

1) Rental charges	1,078.80
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,078.80
6) Goods and Services Tax	194.18
7) Kerala Flood Cess tax	0.00
Total Current Charges	1,272.98

Dispute amount to be handled 0.00

TATA TELE BROADBAND

Get the Tata Tele Broadband App

App Only Best Offers

Easy Bill Pay

Get Usage Alerts

Download the app from the Google Play Store.

Customer GST Number:
 HSN: 9984
Tata Teleservices Limited GST Number: 36AAACT2438A1ZU
Tata Teleservices Limited PAN Number: AAACT2438A
 Pay bill online on <https://www.tatatelebbroadband.com/billpay> or download My Tata Tele Broadband App

Your Nearest Bill Payment Locations

APPROVED BY

15 JAN 2021

G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Already paid on 5/1/2021.

Tear this slip off and submit it with your payment

Account No 922464058	Phone No. 4066335556	Invoice No 4844371073	Bill Date 25/12/20	Due Date 11/01/21	Amount Due Rs. 1,173.00
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Cheque/DD/Payorder	Credit Card	Cash
The Cheque/DD/Payorder would be payable to 'TTSL Account No 922464058'	Credit Card No. <input type="text"/>	Amount Rs. <input type="text"/>
Cheque/DD/Payorder Number <input type="text"/>	Diners <input type="checkbox"/> Master Card <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/>	Signature <input type="text"/>
Amount Rs. <input type="text"/>	Card Holder's Name <input type="text"/>	
Date <input type="text"/>	Card Expiry Date (mm/yy) <input type="text"/>	
Bank & Branch <input type="text"/>	Amount Rs. <input type="text"/>	
Signature <input type="text"/>	Signature <input type="text"/>	

Pay your Tata Tele Broadband bill on/before the due date through any of the following modes: TATA Tele Broadband App, Online using credit card, debit card, payment wallet or net banking, Remittance slip, Standing instructions on your credit card, Electronic Clearing System for direct payment through your bank, Crossed Cheque/DD/Pay Order in favour of 'TTSL Account No 922464058', Outstation cheques will not be accepted.

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685

TATA is a registered trademark of TATA Sons Ltd.

Annexure

Tata Tele Broadband No. Multiple
 Bill Date 25/12/20
 Bill Period 23/11/20 to 22/12/20
 Due Date 11/01/21
 Dynamic Credit Limit 4900

Account No 922464058

Summary of Current Charges

Sl.No	Tata Tele Broadband No	Rental Charges (Rs.)	Usage Charges Voice/VAS/ (Rs.)	One Time Charges (Rs.)	Free Usage as Per Plan (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 4066335556	969.00	0.00	0.00	-429.60	97.08	0.00	636.48
2	Phone No. 4066335557	969.00	0.00	0.00	-429.60	97.10	0.00	636.50
Total		1,938.00	0.00	0.00	-859.20	194.18	0.00	1,272.98

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

97.09

State Goods and Services Tax @ 9.0%

97.09

For Tata Teleservices Limited
 Authorized Signatory

APPROVED BY
 16 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Important Information for your Tata Tele Broadband Bill

- You can get in touch with us on our 24X7 Customer Service number 18002661515 (toll-free). If you are not satisfied with our services, you can highlight the matter to our Appellate Officer Prameela G through a letter or write to appellate.ap@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30 am to 6:00 pm, Monday to Friday.
- To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#subscriber-login>.
- Change of Address: For information on change of billing address, call 18002661515 (toll-free).
- Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.
- Credit Limit is the sole discretion of TTSL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit you are required to pay for all the calls and services that exceed the stated limit.
- No migration fee is chargeable for migrating to any tariff plan.
- The tariffs applicable in your current plan are guaranteed for a period of six months. Any revision in tariffs will only be considered post 6 months from the day of your activation.
- No charge will be levied for any service without your explicit consent.
- Security Deposit: In case of permanent disconnection your security deposit, if any, will be refunded within 60 days of disconnection, otherwise it is eligible for an interest of 10% per annum.
- TTSL has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebroadband.com for other conditions applicable.
- To Know about model calculation of financial implication of tariff plans, please visit our website at www.tatatelebroadband.com
- For corporate customers, you can get in touch with us on our 24X7 Customer Service number 18002661515 or email to us at listen@tatatelebroadband.com
- This invoice is system generated. It doesn't require signature.
- Original for recipient, Duplicate for supplier.
- Reverse charge mechanism is not applicable.
- GST - To register/modify GST No. please send request 7 days prior to bill cycle to 'listen@tatatelebroadband.com'. Any request will be effective from forthcoming invoice.
- SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
- Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.