Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10001**
Ref.: **21-22/15 dt. 1-Apr-21**

Dated : **3-Apr-21**

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

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	*19,843.80*	**₹ 25,400.00**
Input CGST	*2,778.13*	
Input SGST	*2,778.13*	
Rounding Off	*(-)0.06*	

On Account of :
Being purchase of New tyres for Mahendra Jayo Vehilce No:-TS10UB 8387 Bill No:- 21-22/15 dt;- 01.04.21;

Amount (in words) :
Indian Rupees Twenty Five Thousand Four Hundred 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.

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 01/04/2021

	Rs.	Ps.
Paid to ASHOKA TYRES		
towards Purchasing of New Tyres for	25400	00
Mahindra ~~veh~~ Vechile TS 10 UB 8387		
Bill no:- 21/22-15		
Rupees Twenty five Thousand four Hundred		
Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	25400	00

Prepared by

APPROVED BY
04 MAR 2021
G. JAI KUMAR
Approved by

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.: **21-22/15**

Tax Invoice

Date : **1-Apr-2021**

Buyer's Name & Address
M/s. Summit Sales Llp

Buyer's Oreder No. :
Date :
Despatch Through :
Transpt. Vehicle No. : TS 10 UD 8387
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-Truck - 700-16	40112090	2	4,218.75	8,437.50
2	TUBE-TRUCK - 700-16	40131020	4	390.63	1,562.52
3	FLAP - 700-16	40129049	4	234.38	937.52
4	Tyre-Truck - 700-16	40112090	2	4,453.13	8,906.26
	Sub Total				19,843.80
	Output CGST @ 14%			14 %	2,778.13
	Output SGST @ 14%			14 %	2,778.13
	Round Off				(-)0.06
E.& O.E.	TOTAL		12		RS 25,400.00

(Rupees : Twenty Five Thousand Four Hundred Only)

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40112090	17,343.76	14%	2,428.13	14%	2,428.13	4,856.26
40131020	1,562.52	14%	218.75	14%	218.75	437.50
40129049	937.52	14%	131.25	14%	131.25	262.50
Total	19,843.80		2,778.13		2,778.13	5,556.26

Terms & Conditions

1) Customers are requested to check the goods before taking the delivery.
2) Our responsibility ceases immediately after the goods leaves the premises.
3) 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.
4) Subject to Secunderabad Jurisdiction.

Our Bank Details

Bank Name	ICICI Bank
Branch	M.G. Road, Secunderabad
Account No.	112105000036
IFS Code	ICIC0001121

Customer Signature

ASHOKA TYRES

Authorised Signatory

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10002**
Ref.: **S/2122/C00003 dt. 1-Apr-21**

Dated : **3-Apr-21**

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

Particulars		Amount
OIERD-Advertisement @ 5%	*3,220.00*	**₹ 3,381.00**
Input CGST	*80.50*	
Input SGST	*80.50*	

On Account of :

Being Tejal modi flats Sales classified Ad of Sor in DC Newspaper on 2nd to 4th Apr ' 2021 against Bill NO:- S/2122/C00003 dt:- 01.04.21

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Eighty One Only

Buyer's PAN : **ACQFS2044C**

for SUP-Deccan Chroncile Holding Limited

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

TAX INVOICE

GST NO: 36AABCD6737D1Z1
SAC:998363

C.A. No **S/2122/C00003** Date 01/04/2021 12 43
Publication DC Ad Type CLASSIFIED
Edition HYDERABAD

Name & Adderess DC0193

SUMMIT SALES LLP
5-4-187/3, SOM MANSION, m.g.road
5-4-187/3, SOM MANSION, m.g.road
5-4-187/3, SOM MANSION, m.g.road
GST NO: 36ACQFS2044C1Z7

Client's Name SUMMIT SALES LLP

Caption
Heading **PROPERTY**
Sub-Heading **FLATS**

		Insertions
Size/Words	0 / 25	**02-APR-2021**
Bold	N	**03-APR-2021**
Color	N	**04-APR-2021**
Tick	N	
Letter	N	
Rate Extra Charges	0	
Other Charges	0	
Taxable Amount	3220	
SGST (2.5 %)	80	
CGST (2.5 %)	80	
IGST (0 %)	0	
UTGST (0 %)	0	
Net Amount	**3380**	

Received with thanks by card

Three Thousand Three Hundred Eighty Rupees Only

conditions for booking

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Adrevertisement 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 revceived for special page or position will be refunded.
3.Box numbered letters will be issued on production of the CASH OR CARD MEMO Only.
4.Contact 27803930 Ext. 312 for Complaint/Clarifications.
5.25% will be deducted against cancellation. Prior to date of publication.

for Deccan Chronicle Holdings Limited

Counter Clerk

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

TAX INVOICE

GST NO: 36AABCD6737D1Z1
SAC:998363

C.A. No S/2122/C00003 Date 01/04/2021 12:40

Publication DC Ad Type CLASSIFIED

Edition HYDERABAD

Name & Adderess DC0193

SUMMIT SALES LLP
5-4-187/3, SOM MANSION, m.g.road
5-4-187/3, SOM MANSION, m.g.road
5-4-187/3, SOM MANSION, m.g.road
GST NO: 36ACQFS2044C1Z7

Client's Name SUMMIT SALES LLP

Caption

Heading **PROPERTY**

Sub-Heading **FLATS**

Size/Words	0 / 25
Bold	N
Color	N
Tick	N
Letter	N
Rate Extra Charges	0
Other Charges	0
Taxable Amount	3220
SGST (2.5 %)	80
CGST (2.5 %)	80
IGST (0 %)	0
UTGST (0 %)	0
Net Amount	**3380**

Insertions

02-APR-2021
03-APR-2021
04-APR-2021

Received with thanks by card

Three Thousand Three Hundred Eighty Rupees Only

conditions for booking

1. Every effort is made to publish the advt on the date for which it is booked but no guarantee is given. Advertisement not appearing on the scheduled date will be published immediately with out intimation.
2.Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges revceived 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/Clarfications.
5.25% will be deducted against cancellation. Prior to date of publication.

for Deccan Chronicle Holdings Limited

Counter Clerk

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10003** Dated : **6-Apr-21**
Ref.: **10/BR/21000359 dt. 6-Apr-21**

Party's Name: **Varun Motors Pvt Ltd**
Secunderabad

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	*492.90*	**₹ 8,170.00**
OIE-Repairs & Maintenance 4 Wheeler 18%	*2,878.32*	
OIE-Repairs & Maintenance 4 Wheeler 5%	*84.76*	
Input CGST	*639.33*	
Input SGST	*639.33*	
OIE-Repairs & Maintenance 4 Wheeler 18%	*3,435.00*	
Rounding Off	*0.36*	

On Account of :
Being Wagon R Car vehilce NO:- TS10EG 7971 servicied against Bill No:-10/BR/21000359 dt:- 06.04.21.

mount (in words) :
Indian Rupees Eight Thousand One Hundred Seventy Only

Buyer's PAN : **ACQFS2044C**

for SUP-Varun Motors Pvt Ltd

Prepared by: rajkumar.n Approved by Receiver's Signature

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

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

Voucher No. ____________

A/c. ____________ Date : 07/04/21

	Rs.	Ps.
Paid to V ARUN MOTORS PVT LTD		
towards Servicing of MARUTI WAGONR	8170	00
TS10EG7971 Invoice no's 10/BR/21000359		
Rupees Eight Thousand one Hundred		
Seventy Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	8170	00

APPROVED BY
07 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by   Approved by   Receiver's Signature

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10004**
Ref.: **IJIPAN2122000123 dt. 6-Apr-21**

Dated : **6-Apr-21**

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

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	*1,094.36*	**₹ 1,291.00**
Input CGST	*98.49*	
Input SGST	*98.49*	
Rounding Off	*(-)0.34*	

On Account of :

Being TATA Winger vehicle No:- TS10UA 9759 serviced against Bill No:- IJIPAN2122000123 dt:- 06.04.21.

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ninety One Only

Buyer's PAN : **ACQFS2044C**

for SUP-Jasper Industries Pvt Ltd

Prepared by: rajkumar.n Approved by Receiver's Signature

Jasper

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:0d23f1fd208e6f8b07cfdd8ad574953ee1f39c5bfb5279b2f5dbde7ef5f4d9f0
IRN Ack No:112110797837667
IRN Ack Date:06/04/2021

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 : IJIPAN2122000123
Invoice Date :06/04/2021
Model : TATA WINGER
Chassis No : MAT460054GUG03452
Insurance Co :
Insurance Type :
Insurance Expiry Date :
Kms. : 174991
Vehicle Regn. No : TS10UA9759
Job Card No. : JC-JasInH-AP2-2122-000096
Job Card Date : 06/04/2021
Service Request Type : Paid Service
Customer P.O. No - Date :
Payment Method : CASH
Warranty Expired :Y
Dealer PAN:
Dealer GSTIN : 36AAACJ5760H1ZJ
Next Service Date * : 06/10/2021

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	9029.20.20	287154209996	VEHICLE SPEED SENSOR BS4 (JASPER/VIP/FY2018/3297)	Paid	Each	1	394.07	394.07		0		5		374.36	9	33.69	9	33.69	441.75
2	998714	547320	Checking Engine performance by Diagnostic Kit19528-SAM CONNECTED,SPEED SENSOR R/P DONE	PAID		1	600	600		60.00				540.00	9	48.60	9	48.60	637.20
3	998714	SANIT	Sanitizing chargesSanitizing charges	PAID		1	200	200		20.00				180.00	9	16.20	9	16.20	212.40

		Sub Total:	1,094.36
		Total Tax Amount :	196.99
Parts Net Taxable Amount :	374.36	**Final Labour Invoice Amount :**	**849.60**
Final Parts Invoice Amount :	441.75		
		@ 9% CGST on Labour:	**64.80**
		@ 9% SGST on Labour:	64.80
@ 9% CGST on Parts:	33.69		
@ 9% SGST on Parts:	33.69		
		Gross Amount :	1,291.35
		Adjustments :	-0.35
Rupees One Thousand Two Hundred Ninety One Only.		**Grand Total :**	**1,291.00**

yalty Info :

Member # : 31xxxxx0015	**Tier # : Delight Super**	**Balance Points : 1029**

Note:

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

Dear Loyalty Member, you have earned points on this transaction of Rs**1,291.00**. 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** for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

E. & O. E.

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.
3) * Statistically generated based on Average kilometer's run per day.
4) I have inspected the vehicle TS10UA9759 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT460054GUG03452
5) I hereby consent and authorize JASPER INDUSTRIES PRIVATE LIMITED-1004850 / HYDERABAD and Tata Motors Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Limited, if I intend to withdraw my aforesaid consent.

For JASPER INDUSTRIES PRIVATE LIMITED-1004850

Customer's Signature

Authorized signatory

Prepared By : SRIKANTH MARAGONI

Date : 06/04/2021

PAID

Receipt

Order No : JC-JasInH-AP2-2122-000096 Receipt No : JasInH-AP2-RCT-2122-000127 06/04/2021

Received with thanks from

SUMMIT SALES LLP

an amount of One Thousand Two Hundred Ninety Two Rupee Paisa details of which are given below :

Hypothecated To.

PAN

Payment Method	Credit-Card	Drawn on Bank	SBI
Payment Type	Customer	Account Code	1-1VN3PJSK
Cheque/DD/CC No	T2104061810305009870191	Branch	VANASTHALIPURAM
Rs. 1,292.00		Date	06/04/2021
		Dealer PAN	

This was towards vehicle service vide VRN# TS10UA9759

Kindly Note

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

For, JASPER INDUSTRIES PRIVATE LIMITED-1004850

Authorized Signatory

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10005**
Ref.: **10110121095975 dt. 8-Apr-21**

Dated : **12-Apr-21**

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

Particulars		Amount
OIERD-Advertisement @ 5%	*1,040.00*	**₹ 1,092.00**
Input CGST	*26.00*	
Input SGST	*26.00*	

On Account of :

Being Sales Classified Ad of AGH in EENADU News paper on 9th to 11th April ' 21 against Bill No:- 10110121095975 dt:- 08.04.21.

Amount (in words) :

Indian Rupees One Thousand Ninety Two 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 : 10110121095975 **Receipt Unit : HYDERABAD** **Receipt Date : 08-Apr-2021**

Name & Address

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

IN CASE OF INTER-STATE SUPPLY
Place Of Supply :
State Code :
State Name :

Payment Details

Received with thanks a sum of Rupees **1092.00**

Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
Cr/Db Card	1740		1092.00	UBI, SAIFABAD

SL	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/ EDN	RATE	Total Amount Payable
1	Sale Of Advt Space	998363	09-04-2021	8	2995556	Y		Cls 3 Ads Package		325.00	520.00
2	Sale Of Advt Space	998363	10-04-2021	8	2995556	Y		Cls 3 Ads Package		325.00	520.00
									Total :		1040.00

Category : REAL ESTATE / HOUSE FOR SALE

CGST @ 2.5	26.00
SGST @ 2.5	26.00
IGST @ 5	
	1092.00

For Ushodaya Enterprises Pvt Ltd

EENADU

Advertisement Accounts Department

E. & O.E

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

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10006**
Ref.: **24340515/01 dt. 8-Apr-21**

Dated : **12-Apr-21**

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

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

On Account of :
Being Sales classified ad of SOVLLP (MHPL) in TOI News paper on 9th to 12th Apr ' 21 against Bill No:- 24340515/01 dt:- 08.04.21.

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

THE TIMES GROUP

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

Hyderabad -500001
Recipient GSTN / UIN : 36ACQFS2044C1Z7
Place of Supply : Telangana

Date : 08.04.2021
Ord. No : 24340515 / 01
Advertiser : SUMMIT SALES LLP.
Caption : SALE: Cherlapally, 3BHK d
RO No : DIRECT 1 Ro Date : 08.04.2021
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 - SALE OF ADVERTISING SPACE - PRINT AD & MAGAZINE ADS												
001	09-04-21	TOIH	HYRECL			6 LL	BW	JB	483.00	0.00	0.00	579.00
002	10-04-21	TOIHPR	HYRECL			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	11-04-21	STOIH	HYRECL			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	12-04-21	ETH	HYRECL			6 LL	BW	JB	114.00	0.00	0.00	137.00

Balance Amt 0.02 Previous Recd 0.00 Amt Recd 1134.00

EWallet(PAYTM-2021040811121280 1134.00

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

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

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

Tax payable on Reverse Charge : No

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

Authorised Signature

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

E.&.O.E Pan No. AAACB4373Q. Registered Office :
THE TIMES OF INDIA BUILDING, DR.DADABHAI NAOROJI ROAD, MUMBAI - 400 001.TEL : 66353636 FAX: 22731161

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10007**
Ref.: **10110121096133 dt. 15-Apr-21**

Dated : **19-Apr-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 GHT Sales classified Ad in EENADU News paper on 16th to 18th Apr ' 21 against Bill No:- 10110121096133 dt:- 15.04.21 .

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 : 10110121096133 **Receipt Unit : HYDERABAD** **Receipt Date : 15-Apr-2021**

Name & Address

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

IN CASE OF INTER-STATE SUPPLY
Place Of Supply :
State Code :
State Name :

Payment Details

Received with thanks a sum of Rupees **3528.00**

Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
Cash			3528.00	

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	16-04-2021	6	2995568	Y		Cls 3 Ads Package		1400.00	1680.00
2	Sale Of Advt Space	998363	17-04-2021	6	2995568	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

USHODAYA ENTERPRISES PVT LTD Somajiguda Hyd EENADU

Advertisement Accounts Department

E. & O.E

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

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10008** Dated : **19-Apr-21**
Ref.: **24349169/01 dt. 16-Apr-21**

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

Particulars		Amount
OIERD-Advertisement @ 5%	*1,400.00*	**₹ 1,470.00**
Input CGST	*35.00*	
Input SGST	*35.00*	

On Account of :
Being Sales Classified Ad of NE in Times of India house for Sale from 17th to 19th against Bill No:- 24349169/01 dt:- 16.04.21.

Amount (in words) :
Indian Rupees One Thousand Four Hundred Seventy 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 8-2-3_1
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

THE TIMES GROUP

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

Hyderabad -500001
Recipient GSTN / UIN : 36ACQFS2044C1Z7
Place of Supply : Telangana

Date : 16.04.2021
Ord. No : 24349169 / 01
Advertiser : SUMMIT SALES LLP
Caption : RAMPALLY, near Pochara- m
RO No : DIRECT 1 Ro Date : 16.04.2021
Ad Category : Property Sub Ctg : Ghatkesar
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 - SALE OF ADVERTISING SPACE - PRINT AD & MAGAZINE ADS												
001	17-04-21	TOIH	HYRGKR			7 LL	BW	B	500.00	0.00	0.00	700.00
	18-04-21	TOIH	HYRGKR			7 LL	BW	B	500.00	0.00	0.00	700.00
003	19-04-21	TOIH	HYRGKR			7 LL	BW	FR		0.00	0.00	0.00

Balance Amt 0.00 Previous Recd 0.00 Amt Recd 1470.00

EWallet(PAYTM-
041611121280 1470.00

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

Gross Amount	1400.00
Trade Discount	
Taxable Amount	1400.00
CGST @ 2.50 %	35.00
SGST @ 2.50 %	35.00
IGST	
Net Amount	1470.00

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

APPROVED BY
17 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

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

Authorised Signature

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

E.&.O.E Pan No. AAACB4373Q. Registered Office :
THE TIMES OF INDIA BUILDING, DR.DADABHAI NAOROJI ROAD, MUMBAI - 400 001.TEL : 66353636 FAX: 22731161

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10009**
Ref.: **10/BR/21000908 dt. 16-Apr-21**

Dated : **19-Apr-21**

Party's Name: **Varun Motors Pvt Ltd**
Secunderabad

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	*649.96*	**₹ 5,796.00**
OIE-Repairs & Maintenance 4 Wheeler 18%	*1,686.41*	
OIE-Repairs & Maintenance 4 Wheeler 18%	*2,520.00*	
Input CGST	*469.57*	
Input SGST	*469.57*	
Rounding Off	*0.49*	

On Account of :
Being Wagon R Car serviced vehicle No:- TS08EH3133 against Bill No:- 10/BR/21000908 DT:- 16.04.21.

Amount (in words) :
Indian Rupees Five Thousand Seven Hundred Ninety Six Only

Buyer's PAN : **ACQFS2044C**

for SUP-Varun Motors Pvt Ltd

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.

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 16/04/21

	Rs.	Ps.
Paid to VARUN MOTORS PVT LTD		
towards Servicing of ALTO CAR TS08GH3133	5796	00
Bill no: 10/BR/21000908		
Rupees five thousand seven Hundred		
ninety six Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	5796	00

APPROVED BY
16 APR 2021
G. JAI KUMAR
AGM-HR & Admin

Prepared by — Approved by — Receiver's Signature

GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS

Caring for Customers

BALANAGAR :	BEGUMPET:	MALAKPET :	TOLICHOWKI :	VANASTHALIPURAM:	GACHIBOWLI :	ECIL :	JUBILEE HILLS:	BHEL :	BEGUMPET MQSW:	MOTINAGAR:
☎: 040- 4477 7979	☎: 040-4475 7979	☎: 2454 7676, 2455 3395	☎: 040-6463 7676	☎: 040-2402 7676	☎: 040-4949 7979	☎: 040-4050 7676	☎: 23607071 / 72	☎: 040-4800 4900	☎: 040-44608309 / 10	☎: 88861 10917

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

WE ARE OPEN ON SUNDAY'S

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1621043237
MODI FARM HOUSE HYDERABADLLP
5-4787/3&4,II FLOOR, M.G.ROAD
HYDERABAD
Pin:500003
State & Code : 36-TELANGANA
Mobile : 8885583001
Loyalty Card : NA
Cust GSTIN/UIN : 36ACVFS7909P1ZV

Fuel Trim :
PAN : ACVFS7909P

Invoice No. : 10/BR/21000908
Date : 16/04/2021 11:40:31

Job Card No. : JC21000806
Job Card Date: 14/04/2021
Reg.No. : TS08EH3133
Mileage : 114839
SA Name : MANIKANTA P
SA(M) : 8639326352
Model : MARUTI ALTO 800 LXI BS
EW Type : NA
Chassis No. : 848399
Last Service : 110190 (15-02-21)
Service type: RUNNING REPAIR
Next Service Due : PMS110
Place of Supply: TELANGANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZE01SC	SPECIAL CHECK UP FORMAT SC01/13 (42 POINT CHECKS)		998729						840.00
2	ZA16L0	ALL DOOR ADJUSTMENT		998729						200.00
3	ZA11L0	WHEEL ALIGNMENT		998729						450.00
4	ZA25L01	BODY POLISHING		998729						350.00
5	ZA10L1	NITROGEN GAS FILLING		998729						125.00
6	ZZ07H	HYGIENE CHARGE		998729						175.00
7	ZA04L0	WHEEL BALANCING - 4 WHEEL		998729						380.00

RECEIVED
CASH / CHEQUE / CARD
CASHIER
VARUN MOTORS PVT. LTD.
BEGUMPET WORK SHOP

Recommendations :

NOTE:FOUR WHEEL ROTATION
DONE,STEERING RACK,FRONT R/L REAR
L/H WHEEL BEARING,STRUDS
NOISE,CALOPER PINS,BATTERY,SILENCER B

		Taxable Amount	Tax Paid Amount	Labour Charges
Sub Total Amount	:	2,336.37	0.00	2,520.00
CGST @ 14%	:	90.99		
SGST @ 14%	:	90.99		
CGST @ 9%	:	151.79		226.80
SGST @ 9%	:	151.79		226.80
Sub Total Amount	:	2,821.93	0.00	2,973.60
Net Bill Amount (Rounded)	:			5,796.00

Rupees Five Thousand Seven Hundred And Ninety Six Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

For VARUN MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 36AABCV2471Q1ZT

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS

Caring for Customers

BALANAGAR : 040-4477 7979 | BEGUMPET: 040-4475 7979 | MALAKPET : 2454 7676, 2455 3395 | TOLICHOWKI : 040-6463 7676 | VANASTHALIPURAM: 040-2402 7676 | GACHIBOWLI : 040-4949 7979 | ECIL : 040-4050 7676 | JUBILEE HILLS: 23607071 / 72 | BHEL : 040-4800 4900 | BEGUMPET MQSW: 040-44608309 / 10 | MOTINAGAR: 88861 10917

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

WE ARE OPEN ON SUNDAY'S

Job Card Retail - Tax Invoice

IRN : 35ff055f9507ea825c912c1c1f66a553bc4aec5237e23bb2d317fb51e807bfc4

Customer Name & Address : ID : 1621043237
MODI FARM HOUSE HYDERABADLLP
5-4787/3&4,II FLOOR, M.G.ROAD
HYDERABAD
Pin:500003
State & Code : 36-TELANGANA
Mobile : 8885583001
Loyalty Card : NA
Fuel Trim :
Cust GSTIN/UIN : 36ACVFS7909P1ZV
PAN : ACVFS7909P

Invoice No. : 10/BR/21000908
Date : 16/04/2021 11:40:31
Job Card No. : JC21000806
Job Card Date: 14/04/2021
Reg.No. : TS08EH3133
Mileage : 114839
SA Name : MANIKANTA P
SA(M) : 8639326352
Model : MARUTI ALTO 800 LXI BS
EW Type : NA
Chassis No. : 848399
Last Service : 110190 (15-02-21)
Service type: RUNNING REPAIR
Next Service Due : PMS110
Place of Supply: TELANGANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	09471M12090	BULB 12V(SX4 MINOR 2009)	AC	87089900	18%	1.000	76.27	76.27	0.00	
2	09471M12146	BULB W16W	AB	85392940	18%	1.000	50.84	50.84	0.00	
3	38340M65L00	BLADE ASSY, WIPER	AC	87089900	18%	1.000	241.52	241.52	0.00	
4	38350M53M01	BLADE ASSY WIPER AS	AC	87089900	18%	1.000	216.10	216.10	0.00	
5	43221M79G20	WEIGHT,WHEEL BALANCE(5GRAM)	AC	87081010	28%	2.000	12.50	25.00	0.00	
6	43222M79G10	WEIGHT,WHEEL BALANCE(10GRAM)	AA	87087000	28%	2.000	21.09	42.18	0.00	
7	43223M79G00	WEIGHT,WHEEL BALANCE(15GRAM)	AB	87089900	28%	2.000	16.40	32.80	0.00	
8	43224M79G00	WEIGHT,WHEEL BALANCE(20GRAM)	AB	87089900	28%	1.000	27.34	27.34	0.00	
9	43225M79G10	WEIGHT,WHEEL BALANCE(25GRAM)	AC	87087000	28%	1.000	30.46	30.46	0.00	
10	82801M81A60-5PK	HANDLE OUTSIDE ,ALTO , WAGON R)	AD	87082900	28%	1.000	89.84	89.84	0.00	
11	83811M53M00	WEATHERSTRIP,FRONT DOOR OUT,R	AC	87089900	28%	1.000	144.53	144.53	0.00	
12	990J0M53MS0-010	Cabin Air Filter Alto800	AB	84159000	28%	1.000	257.81	257.81	0.00	
13	990J0M999CV-GM1	GERM TERMINATOR - UPHOLSTERY CLEANE	AA	38119000	18%	1.000	487.28	487.28	0.00	
14	990J0M999H2-410	ECSTAR CAR BREEZE	AB	87089900	18%	1.000	614.40	614.40	0.00	
Labour										

Tyres
steering Rack - 7000.
front whel bearing - 2500
Rear whel bearing - 2500
stud Assy - 8000
caliper pin - 1000
Battery - 4000
silencers - 7000
lower Arms - 3000

Note : Goods once sold will not be taken back.

front R.H wheel bearing - 2500
Rear L.H wheel bearing - 2500
steering Rack - 7000
Caliper pins - 1000
stud Assy - 8000
silencers - 6000
Lower Arm's - 3000
seat covers - 5500
Remote locking - 8000
Door visors - 1090
steering cover. - 510
mobile charger - 1000
wheel cap - 300
L.H mirror. - 1200
special checkup - 900
wipers - 600
pollution - 100
wax wB - 1000
Teflon & Antirust - 3500
R.H Door Handle - 300
washing - 600

54600 + GST approximately

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10010**
Ref.: **RBV22B000043 dt. 9-Apr-21**

Dated : **19-Apr-21**

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

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	*9,216.00*	**₹ 10,875.00**
Input CGST	*829.44*	
Input SGST	*829.44*	
Rounding Off	*0.12*	

On Account of :

Being Mahendra Jeeto Vehilce NO:- TS10UB 3122 serviced against Bill No:- RBV22B000043 dt:- 09.04.21.

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Seventy Five 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 : 36AAECN0650N1ZB | **RO BILL - Proforma Invoice** | **Dealer State Code : 36**

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : 36ACQFS2044C1Z7 **State Cd. :** 36 **Cust. Code :** C180457659 **Name :** SUMMIT SALES LLP **Address :** REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 **State :** Telangana **Phone :** 8977633106 9000978917	**Cust. GSTIN :** 36ACQFS2044C1Z7 **State Cd. :** 36 **Cust. Code :** C180457659 **Cust.Name :** SUMMIT SALES LLP **Address :** REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 **State :** Telangana **Phone :** 8977633106 9000978917	**Reg No :** TS10UB3122 **Model :** MAHINDRA JEETO X7-16 BSIV **Chass No :** H3M77707 **Engine No. :** XXXXX **Sold Date :** 03-JAN-18 00:00:00 **Pay Mode :** Credit Card **Key Account :** **Leasing Client :** **K_Part%: 0** **K_Labour%:0**	**RO Bill No. :** RBV22B000043 **RO Bill Date :** 09-APR-21 17:50:02 **RO No. :** RO21B006960 **RO Date :** 13-MAR-21 09:32:00 **SA Name :** JELLY HEMANTH **Mileage :** 34174 **Service Type :** RUNNING REPAIR **Sale Type :** Within State

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Labour Details												
1	DU1-0110	ENGINE - R NR	998729	-	-	-	700.00	0	700.00	9	63.00	9	63.00
2	DU1-0160	ENGINE FULL OVERHAUL	998729	-	-	-	1,800.00	0	1,800.00	9	162.00	9	162.00
3	MAT-WASH	VEHICLE WASHING CHARGES - WET	998729	-	-	-	400.00	0	400.00	9	36.00	9	36.00
4	MAT-WHALGN	Wheel Alignment charges	998729	-	-	-	400.00	0	400.00	9	36.00	9	36.00
5	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	916.00	0	916.00	9	82.44	9	82.44
6	LOC-0220	MACHINE SHOP CHARGES 726	998729	-	-	-	5,000.00	0	5,000.00	9	450.00	9	450.00
	Sub Total						9,216.00	0	9,216.00		829.44		829.44

Part Total Items : 0

Part Net Qty : 0

Total 10,874.88

Round of Amount 0.12

Rupees Ten Thousand Eight Hundred And Seventy Five Only

Grand Total **10,875.00**

Declaration :

Customer Name : SUMMIT SALES LLP

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBV22B000043

Date : 09-APR-21 17:50:02

GST Summary		
Sharing %	**Labour**	**Goods**
Central GST 9%	829.44	0.00
State GST 9%	829.44	0.00
Total	1,658.88	0.00

NEM01 - NEM2

E&O.E