

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

Purchase Voucher

No. : PUJR/10011

Ref.: RBV22B000042 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 Shoerom;

Uppal

Hyderabad

Particulars	Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	11,385.30
OIE-Repairs & Maintenance 4 Wheeler 18%	12,250.03
Input CGST	2,696.44
Input SGST	2,696.44
Rounding Off	(-)0.21
	₹ 29,028.00

On Account of :

Being Mahendra Jeeto Vehilce NO:- TS10UB 3122 serviced against Bill No:- RBV22B000042 dt:- 09.04.21.

Amount (in words) :

Indian Rupees Twenty Nine Thousand Twenty Eight 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/ANR, 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	Cust. GSTIN : 36ACQFS2044C1Z7	Reg No : TS10UB3122	RO Bill No. : RBV22B000042	State Cd. : 36	State Cd. : 36	Model : MAHINDRA JEETO X7-16	RO Bill Date : 09-APR-21 17:50:02
Cust. Code : C180457659	Cust. Code : C180457659	Chass No : H3M77707	RO No. : RO21B006960	Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Engine No. : XXXXX	RO Date : 13-MAR-21 09:32:00
Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003	Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003	Sold Date : 03-JAN-18 00:00:00	SA Name : JELLY HEMANTH	State : Telangana	State : Telangana	Pay Mode : Credit Card	Mileage : 34174
Phone : 8977633106 9000978917	Phone : 8977633106 9000978917	Key Account :	Service Type : RUNNING REPAIR	Leasing Client :	Leasing Client :	K_Part%: 0	Sale Type : Within State
		K_Labour%: 0					

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
1	0303BAU00261N	OIL FILTER ELOFIC	84212300	1	EA	100.00	100.00	0	100.00	9	9.00	9	9.00
2	TMOUV2SYN025	MAXIMILE SYNCHRO UV2 250 ML	27101980	1	EA	81.36	81.36	0	81.36	9	7.32	9	7.32
3	0708AK0320N	SEAL HALF SHAFT W201	40169330	3	EA	166.95	500.85	0	500.85	9	45.08	9	45.08
4	0302EAU00010N	BOLT FLYWHEEL_M12X1.5X30X10.9	73181500	1	EA	27.97	27.97	0	27.97	9	2.52	9	2.52
5	S1801E000041N	PIGTAIL APM	85443000	1	EA	562.71	562.71	0	562.71	9	50.64	9	50.64
6	1001CAB00411N	FUEL FILTER ASSY	84212300	1	EA	655.08	655.08	0	655.08	9	58.96	9	58.96
7	0312AAU00510N	CRANKSHAFT	84831092	1	EA	4,375.42	4,375.42	0	4,375.42	9	393.79	9	393.79
8	1801AAA18281N	WIRING PIGTAIL EGR ACUTATOR	85441110	1	EA	411.02	411.02	0	411.02	9	36.99	9	36.99
9	1703AAA02040N	BULB	85392940	1	EA	23.73	23.73	0	23.73	9	2.14	9	2.14
10	EOECOPRE20	MAXIMILE PREMIUM ECO 2 LTR	27101980	1	EA	530.51	530.51	0	530.51	9	47.75	9	47.75
11	TMOUV2SYN10	MAXIMILE SYNCHRO UV2 1 LTR	27101980	1	EA	300.00	300.00	0	300.00	9	27.00	9	27.00
12	CW001	Local Spare Part Consumable-COTTONWASTEGLOVE SAND PROTECTIVECOV	98059000	200	G	0.20	40.00	0	40.00	14	5.60	14	5.60
13	0310DAU00101N	VALVE INTAKE	84099911	1	EA	146.09	146.09	0	146.09	14	20.45	14	20.45
14	0306GAW00131N	TENSIONER BELT DRIVE	87089900	1	EA	739.06	739.06	0	739.06	14	103.47	14	103.47
15	0310DAU00111N	VALVE EXHAUST	84099911	1	EA	229.69	229.69	0	229.69	14	32.16	14	32.16
16	ANB025G	Local Spare Part Maxicare Products-LOCTITE SUPERFLEX GREY	32141000	1	EA	42.97	42.97	0	42.97	14	6.02	14	6.02
17	EOECOPRE025	MAXIMILE PREMIUM ECO 250 ML	27101980	1	EA	72.88	72.88	0	72.88	9	6.56	9	6.56
18	0302AAU0004KT	KIT PISTON ASSY CYLINDER BARREL	84099914	1	EA	5,510.16	5,510.16	0	5,510.16	14	771.42	14	771.42
19	0311AAU00102N	OIL SEAL REAR SFN	84842000	1	EA	205.93	205.93	0	205.93	9	18.53	9	18.53
20	0312BAM00740N	KIT BEARINGS CONNECTING ROD	84833000	1	EA	333.90	333.90	0	333.90	9	30.05	9	30.05

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

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	1,593.95
Central GST 9%	0.00	1,102.52
State GST 14%	0.00	1,593.95
State GST 9%	0.00	1,102.52
Total	0.00	5,392.94

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

Purchase Voucher

No. : PUR/10012
Ref: 037 dt. 17-Apr-21

Dated : 26-Apr-21

Party's Name: **S K Enterprises**
5-4-187/5, Karbala Maidan;
M G Road;
Secunderabad

Particulars	Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	1,774.00
Input CGST	248.36
Input SGST	248.36
Rounding Off	(-)0.72
	₹ 2,270.00

On Account of :
Being purchase of battery purchase for Alto car vehicle No:- 3133 against Bill NO:- 037 dt:- 17.04.21.
Amount (in words) :
Indian Rupees Two Thousand Two Hundred Seventy Only

Buyer's PAN : **ACQFS2044C**

for SUP- S K Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

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

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

Voucher No. _____

A/c. _____

Date: 21/04/21

Paid to	Rs.	Ps.
S.K. ENTERPRISES	2270	00
towards Purchase of EXIDE meters		
Bill no. 037		
Rupees Two Thousand Two Hundred Seventy		
rupees only		
Cheque No. _____ Dated _____		Drawn on Bank
APPROVED BY		
Paid by	Cheque	
	Cash <input checked="" type="checkbox"/>	
		2270 00

22 APR 2021
G. K. KUMAR
AGM-RR & Approved by

Prepared by *G. K. K.*

Receiver's Signature

G.S.T. INVOICE

Ph : 040-48544485

S.K. ENTERPRISES

Authorised Sales & Service Dealers of **EXIDE BATTERIES**

5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.

Cell : 9848996678



Name M/S. Summit Sales LHP

Address..... ..

..... Date P.ONo.....

G.S.TIN No. 36ACQFS2044C1Z7 Phone No. 9381246009

CASH / ~~CREDIT~~ INVOICE No. 037 Date: 17/4/21 D.C. No. Date :

Vehicle No. / Bty. Serial No. A3B16850709

SI.No.	PARTICULARS	Quantity	RATE		AMOUNT	
			Per Each		Rs.	Ps.
1)	EXIDE Battery (used) MR38B20L (12V) LESS PROWETA. 50% OLD BATTERY MR35L SNO-A4H8B018828 DAS 9/2/19	ONE	3549/-		3549	00
			1775/-		1775	00
					1774	00
			SGST 14%		248	00
			CGST 14%		248	00
			TOTAL		2270	00
					1	
			Amount		2270	00

H.S.N. Code : 85071000, 85072000, 85044010

Rupees :

S.K. ENTERPRISES : Andhra Bank , Rajbhavan Road Branch
 A/c No : 049013046000382, IFSC Code : UBIN0804908
 E-mail : skenterprises_secbad@yahoo.co.in
GSTIN : 36AANFS7053A1Z7
TIN No. : 36320256393

For **S.K. ENTERPRISES**

[Handwritten Signature]

Customer Signature

**FOR AFTER-SALES SERVICE
AND TO REGISTER FOR
PAPERLESS WARRANTY**

☎ 1800-103-5454

✉ exidecare@exide.co.in

🌐 exidecare.com

📱 ExideCare App



EXIDE care
We'll be there!

The original Dealer Sale Bill in
untampered condition must accompany
all warranty claims where Paperless Warranty
is not effective. For details check the
Warranty Sticker on the product.

Customer Name:

.....
.....

Mobile No.:

.....

Date of Purchase:

18/04/2021

9848996678 040-485-4485
S.K. ENTERPRISES
5-4-187/5, Karbala Maidan
M.G. Road, SECUNDERABAD-3

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

Purchase Voucher

Dated : 26-Apr-21

No. : PUR/10013
Ref.: 10110121096228 dt. 24-Apr-21

Party's Name: SUP-Ushodaya Enterprises Private Limited
Somajjiguda,
Hyderabad

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

On Account of :

Being Sales classified AD of Silver Oak Realty (Tejal Modi flats) in EENADU Newspaper on 23rd to 25th Apr' 21 against Bill No:- 10110121096228 dt:- 22.04.21

Amount (in words) :

Indian Rupees Four Thousand One Hundred Sixteen 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 : 10110121096228

Receipt Unit : HYDERABAD

Receipt Date : 22-Apr-20

Name & Address				Payment Details							
Name : SUMMIT SALES LLP				Received with thanks a sum of Rupees				4116.00			
Address :				Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch			
State : Telangana				Cr/Db Card	1740		4116.00	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	23-04-2021	7	2995658	Y		Cls 3 Ads Package		1400.00	1960.00
2	Sale Of Advt Space	998363	24-04-2021	7	2995658	Y		Cls 3 Ads Package		1400.00	1960.00
Total :											3920.00
Category : REAL ESTATE / FLAT FOR SALE										CGST @ 2.5	98.00
										SGST @ 2.5	98.00
										IGST @ 5	
											4116.00
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

Summit Sales LLP
Logistics Department
5-4-18773 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 26-Apr-21

No. : PUR/10014
Ref.: 24353763/01 dt. 22-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%	1,260.00
Input CGST	31.50
Input SGST	31.50
	₹ 1,323.00

On Account of :

Being Sales classified Ad of AGH in TOI news paper on 23rd to 23th Apr ' 21 against Bill No:- 24353763/01 dt:- 26.04.21.
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

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 : 26.04.2021	
	Ord. No : 24353763 / 01	
	Advertiser : SUMMIT SALES LLP	
	Caption : NO.1 HOUSING PROJECT IN M	
	RO No : DIRECT 1	Ro Date : 22.04.2021
	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	23-04-21	TOIH	HYRECL			7 LL	BW	JB	483.00	0.00	0.00	675.00
002	24-04-21	TOIHPR	HYRECL			7 LL	BW	JB	140.00	0.00	0.00	196.00
003	25-04-21	STOIH	HYRECL			7 LL	BW	JB	163.00	0.00	0.00	229.00
004	26-04-21	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	Gross Amount	1260.00
						Trade Discount	
						Taxable Amount	1260.00
Wallet(PAYTM- 2021042211121280							
						CGST @ 2.50 %	31.51
						SGST @ 2.50 %	31.51
						IGST	
In Words : (INR) One Thousand Three Hundred Twenty Three Only							
						Net Amount	1323.02

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

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


 Authorised Signature

Customer Signature

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

Purchase Voucher

Dated : 26-Apr-21

No. : PUR/10015
Ref.: TG7000001269 dt. 9-Apr-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%	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 9th to 13th Apr ' 2021 . against Bill No:- TG7000001269 dt:- 09.04.21.
Amount (in words) :
Indian Rupees Six Hundred Ninety Eight Only

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

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 : 36ACQFS2044C1Z7
 Place Of Supply : Telangana/36

While
 remitting
 please
 quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	T67000001269	09.04.2021
	211121377397	

R.O. Address: Delivery : Same as Above.
 CLIENT NAME : 728727 08.04.2021

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

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

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	DESC.
Hyderabad City	09/04/21	0.00*4.00	4.00	155.25	0	
Gross Amount : 665.00 Less Trade Discount : OTHER CHARGES + : NET TAXABLE VALUE : 665.00 1. IGST 5% : 16.63 2. CGST 2.5% : 3. SGST 2.5% : 16.63 TOTAL TAXES : 33.26 TOTAL PAYABLE : 698.00						

In Words : Rupees

Six Hundred Ninety Eight Rupees Only

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

For JAGATI PUBLICATIONS LIMITED

[Signature]

VICE PRESIDENT - ADVT

E. & O.E.

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

Purchase Voucher

No. : PUR/10016
Ref.: TG7000001628 dt. 11-Apr-21

Dated : 26-Apr-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%	698.00
Input CGST	17.45
Input SGST	17.45
Rounding Off	0.10
	₹ 733.00

On Account of :
Being Sales classified Ad of GMR in Sakshi News paper on 9th to 13th Apr ' 2021. against Bill No:- TG7000001628 dt.- 11.04.21
Amount (in words) :
Indian Rupees Seven Hundred Thirty Three 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, angalagiri 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

While remitting please quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG70000001628	11.04.2021
	211121378168	

R.O. Address: Delivery : Same as Above.
 CLIENT NAME : 728727 08.04.2021 PAGE NO:RA11
 Insertion Particulars : SALE OF ADVERTISEMENT SPACE HSN / SAC - 998363

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

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	DESC.																											
Hyderabad City	11/04/21	0.00*4.00	4.00	155.25	0																												
<table border="0"> <tr> <td>Gross Amount</td> <td>:</td> <td>665.00</td> </tr> <tr> <td>Less Trade Discount</td> <td>:</td> <td></td> </tr> <tr> <td>OTHER CHARGES +</td> <td>:</td> <td>665.00</td> </tr> <tr> <td>NET TAXABLE VALUE</td> <td>:</td> <td></td> </tr> <tr> <td>1. IGST 5%</td> <td>:</td> <td>16.63</td> </tr> <tr> <td>2. CGST 2.5%</td> <td>:</td> <td>16.63</td> </tr> <tr> <td>3. SGST 2.5%</td> <td>:</td> <td>33.26</td> </tr> <tr> <td>TOTAL TAXES</td> <td>:</td> <td></td> </tr> <tr> <td>TOTAL PAYABLE</td> <td>:</td> <td>698.00</td> </tr> </table>							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
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

For JAGATI PUBLICATIONS LIMITED

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

[Signature]

VICE PRESIDENT - ADVT

E & O.E.

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

Purchase Voucher

Dated : 26-Apr-21

No. : PUR/10017
Ref.: TG7000001429 dt. 10-Apr-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%	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 9th to 13th Apr ' 2021. against Bill No:- TG7000001429 dt:- 10.04.21 .
Amount (in words) :

Indian Rupees Six Hundred Ninety Eight Only

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

JAGATI PUBLICATIONS LIMITED

AP GST Address: 45/2, 65/1A, Atmakuru Village, Nagalagiri 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

While remitting please quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	T67000001429	10.04.2021
	211121377755	

R.O. ~~ADDITION~~ Delivery : Same as Above.
 CLIENT NAME : 728727 08.04.2021

THROUGH :
 PRODUCT : TELTEL/2008/23482

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

Amount Particulars : FLAT FOR SALE

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	DESC.
Hyderabad City	10/04/21	0.00*4.00	4.00	155.25	0	
Gross Amount : 665.00 Less Trade Discount : OTHER CHARGES + : NET TAXABLE VALUE : 665.00 1. IGST 5% : 16.63 2. CGST 2.5% : 3. SGST 2.5% : 16.63 TOTAL TAXES : 33.26 TOTAL PAYABLE : 698.00						

In Words : Rupees

For Jagati Publications Limited Only

For JAGATI PUBLICATIONS LIMITED

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

RA

VICE PRESIDENT - ADVT

E. & O.E.

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

Purchase Voucher

No. : PUR/10018
Ref.: 10/BR/21001455 dt. 27-Apr-21

Dated : 27-Apr-21

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

Particulars	Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	57.00
OIE-Repairs & Maintenance 4 Wheeler 18%	4,718.07
Input CGST	432.61
Input SGST	432.61
Rounding Off	(-)0.29
	₹ 5,640.00

On Account of :

Being Wagon R Car vehicle No:- AP28BL 3676 servicing against Bill No:-/BR/21001455 dt:- 27.04.2021.

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Forty Only

Buyer's PAN : **ACQFS2044C**

for SUP-Varun Motors Pvt Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SUMMIT SALES LLP LOGISTICS

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

DEBIT VOUCHER

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 : 27/04/21

Paid to		Rs.	Ps.
Nam Mohors		5640	00
towards Vehicle Maintenance 3676,			
Rupees <i>five thousand six hundred and forty only</i>			
Paid by <u>Cheque</u> / <u>Cash</u>			
Cheque No. _____ Dated _____			
Drawn on Bank _____			
		5640	00

[Signature]
Prepared by

[Signature]
Approved by

Receiver's Signature

Receiver's Signature



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS



BALANAGAR : 040-4477 7979 | **BEGUMPET :** 040-4475 7979 | **MALAKPET :** 2454 7676 | **TOLICHOWKI :** ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPPLICATE FOR SUPPLIER | **VANASTHALIPURAM :** 3607071 / 72 | **GACHIBOWLI :** 040-4800 4900 | **ECIL :** 040-44608309 / 10 | **JUBILEE HILLS :** 88861 10917 | **BHEL :** 040-4800 4900 | **BEGUMPET MQSW :** 040-44608309 / 10 | **MOTINAGAR :** 88861 10917

Job Card Retail Tax Invoice

Customer Name & Address : SUMMIT SALES LLP
 hyderabad, telangana, hyd
 HYDERABAD
 Pin:500016
 State & Code: 36-TELANGANA
 Mobile : 8885583001
 Loyalty Card : NA
 Cust GSTIN/UIN : 36ACQFS2044C1Z7

ID : 1829934027

Invoice No. : 10/BR/21001455

Date : 27/04/2021 16:16:41

Job Card No. : JC21001421
 Reg.No. : AP28BL3676
 SA Name : SHYAMKUMAR K
 Model : WAGON R LXI DUO BS-III(
 Chassis No. : 848052
 Service type: Periodic Maintenance Service
 Place of Supply: TELANGANA

Job Card Date: 27/04/2021
 Mileage : 133086
 SA(M) : 8897500975
 EW Type : NA
 Last Service : 112999 (22-07-20)
 Next Service Due : PMS140

Fuel Trim :
 PAN : ACQFS2044C

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
2	ZE27L0	SUMMER CHECK-UP CAMP		998729						0.00
3	ZE21L0P	PMS - 1P 30K/50K/70K/90K/100K/110K		998729						1,875.00
4	ZA04L0	WHEEL BALANCING - 4 WHEEL		998729						380.00
5	ZA10L1	NITROGEN GAS FILLING		998729						125.00
6	ZA11L0	WHEEL ALIGNMENT		998729						450.00

CASH / CHEQUE

CASHIER
VARUN MOTORS PVT. LTD.
BEGUMPET WORK SHOP

Recommendations :	Sub Total Amount	:	2,211.42	0.00	3,005.00
NOTE: CLUTCH HARD NEED TO BE REPLACE, STEERING RACK NOISE NEED TO BE REPLACE, LH SIDE TAIL LAMP DAMAGE NEED TO BE REPLACE, MUFFLER N	Less Discount	:	66.35	0.00	375.00
	CGST @ 14%	:	7.74		
	SGST @ 14%	:	7.74		
	CGST @ 9%	:	188.09		236.70
	SGST @ 9%	:	188.09		236.70
For VARUN MOTORS PVT LTD	Sub Total Amount	:	2,536.73	0.00	3,103.40
Authorised Signatory	Net Bill Amount (Rounded)	:			5,640.00
Dealer GSTIN : 36AABCV2471Q1ZT	Rupees Five Thousand Six Hundred And Forty Only				
	* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.				

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



BALANAGAR : 040-4477 7979 | BEGUMPET : 040-4475 7979 | MALAKPET : 2454 7676 | TOLICHOWKI : ORIGINAL FOR RECIPIENT | VANASTHALIPURAM : DUPLICATE FOR TRANSPORTER | GACHIBOWLI : DUPLICATE FOR SUPPLIER | ECIL : 040-4256 7676 | JUBILEE HILLS : 03607071 / 72 | BHEL : 040-4800 4900 | BEGUMPET MQSW : 040-44608309 / 10 | MOTINAGAR : 88861 10917

Job Card Retail Tax Invoice

IRN : 6792160e677254e7c340222f6b5cd719630addce709e5240736b094d925668c



Customer Name & Address : ID : 1829934027

SUMMIT SALES LLP

hyderabad, telangana, hyd
HYDERABAD

Pin:500016

State & Code: 36-TELANGANA

Mobile : 8885583001

Loyalty Card : NA

Cust GSTIN/UIN : 36ACQFS2044C1Z7

ID : 1829934027

Fuel Trim :

PAN : ACQFS2044C

Invoice No. : 10/BR/21001455

Date : 27/04/2021 16:16:41

Job Card No. : JC21001421

Job Card Date: 27/04/2021

Reg.No. : AP28BL3676

Mileage : 133086

SA Name : SHYAMKUMAR K

SA(M) : 8897500975

Model : WAGON R LXI DUO BS-III(

EW Type : NA

Chassis No. : 848052

Last Service : 112999 (22-07-20)

Service type: Periodic Maintenance Service

Next Service Due : PMS140

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	09168M14012	GASKET	AB	87089900	18%	1.000	5.93	5.93	0.00	
2	09247M14027	PLUG OIL DRAIN	AC	87089900	28%	1.000	18.75	18.75	0.00	
3	09409M07L01	CLIP	AB	87082900	28%	6.000	3.12	18.72	0.00	
4	09471M12146	BULB W16W	AB	85392940	18%	1.000	50.84	50.84	0.00	
5	16510M68K00	FILTER ASSY,OIL	AB	84212300	18%	1.000	72.03	72.03	0.00	
6	90900M10164	DISTILLED WATER		87089900	28%	1.000	19.53	19.53	0.00	
7	99000M24120-978	MGP RUST SMASH	AC	87089900	18%	1.000	80.50	80.50	0.00	
8	99000M24121-136	PAPER FLOOR MAT (20X15)	AB	87089900	18%	4.000	0.84	3.36	0.00	
9	990J0M999H2-410	ECSTAR CAR BREEZE	AB	87089900	18%	1.000	614.40	614.40	0.00	
10	990J0M999H2-970	WAX TOP KIT 100ML	AA	87089900	18%	1.000	295.76	295.76	0.00	
11	99999M05W30-CAS	MGO(5W30)-CASTROL	AB	27101980	18%	3.700	278.81	1031.60	0.00	
12	09482M00609	PLUG,SPARK	AC	85111000		4.000	85.93	0.00	0.00	DLR
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZZ07H	HYGIENE CHARGE		998729						175.00

Note : Goods once sold will not be taken back.

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

Purchase Voucher

Dated : 27-Apr-21

No. : PUR/10019
Ref.: 42/BR/21001170 dt. 19-Apr-21

Party's Name: Varun Motors Pvt Ltd
Secunderabad

Particulars	Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	5,399.89
OIE-Repairs & Maintenance 4 Wheeler 18%	7,602.07
Input CGST	1,440.17
Input SGST	1,440.17
Rounding Off	(-)/0.30
	₹ 15,882.00

On Account of :

Being Wagon R Car vehicle No:- TS09DTR 7656 servicing against Bill No:- 42/BR/21001170 dt:- 19.04.21.

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Eighty Two 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 (Ind Floor),
 Sohams Mansion, M.G. Road,
 SECUNDERABAD-500 003.

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

Voucher No. _____

A/c. _____

Date : _____

28/4/2021

Vareny Motors Pvt Ltd,

Vehicle Service .

Eight thousand Eight hundred and Eighty only.

Paid to	Rs.	Ps.
towards	1588200	
Rupees		
Paid by		
Cheque		
Cash		
Cheque No.		
Dated		
Drawn on Bank		
	1588200	

Prepared by

Approved by

Receiver's Signature



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER
MARUTI AUTHORISED DEALERS



BALANAGAR : **BEGUMPET :** **MALAKPET :** **TOLICHOWKI :** **Job Card Retail Tax Invoice** **EGIL :** **JUBILEE HILLS :** **BHEL :** **BEGUMPET MQSW :** **MOTINAGAR :**
 ☎ 040-24547676/24547695 ☎ 29978063 ☎ 040-24027676 ☎ 040-49497979 ☎ 040-40507676 ☎ 23607071/72 ☎ 040-48004900 ☎ 040-44608309/10 ☎ 8886110917
 Customer Name & Address : SUMMIT SALES LLP
 Invoice No. : 42/BR/21001170
 Date : 19/04/2021 19:09:26

5-4-187/3&4,3RD FLOOR, SOHAM MANSION, MG ROAD
 SECUNDERABAD
 HYDERABAD
 Pin:500062
 State & Code : 36-TELANGANA
 Mobile : 8977633106
 Loyalty Card : NA
 Cust GSTIN/UIN : 36ACQFS2044C1Z7

WE ARE OPEN ON SUNDAY'S

Job Card No. : JC21001168
 Reg.No. : TS09DTR7566
 SA Name : M PRABHU
 Model : MARUTI WAGON R VXI BS
 Chassis No. : 773870
 Service type: Periodic Maintenance Service
 Place of Supply: TELANGANA
 Job Card Date: 19/04/2021
 Mileage : 140404
 SA(M) : 8801860728
 EW Type : NA
 Last Service : 120659 (24-06-20)
 Next Service Due : PMS150

Fuel Trim :
 PAN : ACQFS2044C

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
4	ZZ07H	HYGIENE CHARGE								175.00
5	ZA25L01	BODY POLISHING		998729						350.00
6	ZA72L0	ACCESSORIES FITMENT / REPAIRS		998729						50.00
7	ZA09L0	ALLOY WHEEL BALANCING - 4 WHEEL		998729						380.00

Recommendations :

RG NO : TS10EB4519, NOTE : ALL TYRES WEAR OUT NEED TO BE REPLACE
 CNA , REAR SHOCKS , WIPER BLADES NOT CLEANING PROPERLY CNA NEE

For VARUN MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 36AABCV2471Q1ZT

VARUN MOTORS PVT LTD

Sub Total Amount	:	9,065.46	0.00	3,936.50
CGST @ 14%	:	755.98		
SGST @ 14%	:	755.98		
CGST @ 9%	:	329.91		354.29
SGST @ 9%	:	329.91		354.29
Sub Total Amount	:	11,237.24	0.00	4,645.08
Net Bill Amount (Rounded)	:			15,882.00

Rupees Fifteen Thousand Eight Hundred And Eighty Two Only

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

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.

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
MARUTI AUTHORISED DEALERS



Caring for Customers

BALANAGAR: 040-4949 7979 | BEGUMPET: 040-4050 7676 | MALAKPET: 040-4800 4900 | TOLICHOWKI: 040-44608309/10 | Job Card Retail Tax Invoice ECIL: 23607071/72 | JUBILEE HILLS: 040-4800 4900 | BHEL: 040-44608309/10 | BEGUMPET MQSW: 88861 10917 | MOTINAGAR: 88861 10917
Customer Name & Address: SUMMIT SALES LLP | Invoice No.: 42/BR/21001170 | Date: 19/04/2021 19:09:26

5-4-18/7/3&4, 3RD FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD
HYDERABAD
Pin: 500062
State & Code: 36-TELANGANA
Mobile: 8977633106
Loyalty Card: NA
Cust GSTIN/UIN: 36ACQFS2044C1Z7

WE ARE OPEN ON SUNDAYS

Job Card No.: JC21001168
Reg.No.: TS09DTR7566
SA Name: M PRABHU
Model: MARUTI WAGON R VXI BS
Chassis No.: 773870
Service type: Periodic Maintenance Service
Place of Supply: TELANGANA
Job Card Date: 19/04/2021
Mileage: 140404
SA(M): 8801860728
EW Type: NA
Last Service: 120659 (24-06-20)
Next Service Due: PMS150

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Danded Repairs-Others/Suggested Jobs										
		ARENA								
14	99000M5020	GREASE, CALIPER ASSY	AC	34031900	18%	2.000	27.96	55.92	0.00	
15	990J0M67LS0-010	CABIN AIR FILTER, WAGON R	AB	84159000	28%	1.000	289.06	289.06	0.00	
16	990J0M999GR-210	Prf d/Brd gel Petal Crush pink	AA	87089900	18%	1.000	321.18	321.18	0.00	
17	990J0M999H2-260	SCREEN WASH 50	AB	87089900	18%	2.000	14.40	28.80	0.00	
18	990J0M999H2-410	ECSTAR CAR BREEZE	AA	87089900	18%	1.000	584.74	584.74	0.00	
19	990J0M999H2-970	WAX TOP KIT 100ML	AA	87089900	18%	1.000	295.76	295.76	0.00	
20	99999MS5W30-CAS	SYNTHETIC OIL(5W30)-CASTROL		87089900	18%	2.900	504.23	1462.27	0.00	
Labour										
Schedule Service										
1	ZE22L0P	PMS - 2P 20K/40K/60K/80K		998729						1,955.00
Danded Repairs-Others/Suggested Jobs										
1	ZA11L0	WHEEL ALIGNMENT		998729						450.00
2	CB01R0	RADIATOR FAN ASSY		998729						451.50
3	ZA10L1	NITROGEN GAS FILLING		998729						125.00

Note: Goods once sold will not be taken back.



GST No. 36AABCV2471Q1ZT

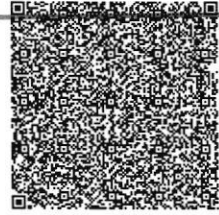
VARUN MOTORS PVT. LTD.

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
MARUTI AUTHORISED DEALERS



BALANAGAR : 040-4477 7979 | **BEGUMPET :** 040-4475 7979 | **MALAKPET :** 2454 7676; 2455 3395 | **TOLICHOWKI :** 040-6463 7676 | **Job Card Retail Tax Invoice :** 040-2402 7676 | **ECIL :** 040-4949 7979 | **JUBILEE HILLS :** 040-4050 7676 | **BHEL :** 23607071 / 92 | **BEGUMPET MQSW :** 040-44608309 / 10 | **MOTINAGAR :** 88861 10917
 IRN : e63c00a289a2507157423875b133469a8456c38ff14dcc785b53e54d9f3910e

WE ARE OPEN ON SUNDAY'S



Customer Name & Address : SUMMIT SALES LLP
 5-4-187/3&4,3RD FLOOR, SOHAM MANSION, MG ROAD
 SECUNDERABAD
 HYDERABAD
 Pin:500062
 State & Code : 36-TELANGANA
 Mobile : 8977633106
 Loyalty Card : NA
 Cust GSTIN/UIN : 36ACQFS2044C1Z7

ID : 1829978063

Invoice No. : 42/BR/21001170

Date : 19/04/2021 19:09:26

Job Card No. : JC21001168
 Reg.No. : TS09DTR7566
 SA Name : M PRABHU
 Model : MARUTI WAGON R VXI BS
 Chassis No. : 773870
 Service type: Peroidic Maintenance Service
 Place of Supply: TELANGANA

Job Card Date: 19/04/2021
 Mileage : 140404
 SA(M) : 8801860728
 EW Type : NA
 Last Service : 120659 (24-06-20)
 Next Service Due : PMS150

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Schedule Service										
1	99000M24120-579	BRAKE FLUID GC1500AA (500 ML PACK)	AC	38190010	18%	1.000	300.84	300.84	0.00	
Demanded Repairs-Others/Suggested Jobs										
1	09409M07L01	CLIP	AB	87082900	28%	5.000	3.12	15.60	0.00	
2	09471M12056	BULB,21W,12V	AC	87089900	18%	1.000	30.50	30.50	0.00	
3	16510M65L10	FILTER ASSY,OIL	AB	84212300	18%	1.000	76.27	76.27	0.00	
4	17100M67L00	FAN ASSY,ENG CLG	AA	87089900	28%	1.000	2259.37	2259.37	0.00	
5	18213M68K00	SENSOR,OXYGEN	AD	90318000	28%	1.000	1789.06	1789.06	0.00	
6	43223M79G10	WEIGHT,WHEEL BALANCE(15GRAM)	AC	87087000	28%	4.000	17.96	71.84	0.00	
7	55191M76G10	PIN,FR BRAKE CALIPER	AC	73170099	18%	2.000	84.74	169.48	0.00	
8	55210M79F00	PAD FR DISC BRAKE(1 PCS)	AC	87083000	28%	4.000	226.56	906.24	0.00	
9	90900M10164	DISTILLED WATER		87089900	28%	4.000	17.18	68.72	0.00	
10	99000M24120-639	COOLANT (GOLDEN YELLOW)	AB	38200000	18%	1.000	228.81	228.81	0.00	
11	99000M24120-978	MGP RUST SMASH	AC	87089900	18%	1.000	80.50	80.50	0.00	
12	99000M24121-137	PAPER FLOOR MAT (23X18)	AB	87089900	18%	4.000	1.27	5.08	0.00	
13	99000M24121-163	INTERIOR PROTECTION COVERS-	AA	39209999	18%	1.000	25.42	25.42	0.00	

Note : Goods once sold will not be taken back.

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

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10020
Ref.: 24358561/01 dt. 29-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
Input CGST	27.00
Input SGST	27.00
	₹ 1,134.00

On Account of :
Being Sales classified Ad of MPL in TOI News paper on 30th to 3rd May ' 21 against Bill NO:- 24358561/01 dt:- 29.04.21.
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

Addressed To : 103 PAN No: ACQFS2044C SUMMIT SALES LLP Raniganj Hyderabad -500001 Recipient GSTN / UIN : 36ACQFS2044C1Z7 Place of Supply : Telangana	Date : 29.04.2021
	Ord. No : 24358561 / 01
	Advertiser : SUMMIT SALES LLP
	Caption : 3BHK Premium flats. Gated
	RO No : DIRECT 2 Ro Date : 29.04.2021
	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 - SALE OF ADVERTISING SPACE - PRINT AD & MAGAZINE ADS												
001	30-04-21	TOIH	FSSIFN			6 LL	BW	JB	483.00	0.00	0.00	579.00
002	01-05-21	TOIHPR	FSSIFN			6 LL	BW	JB	140.00	0.00	0.00	168.00
003	02-05-21	STOIH	FSSIFN			6 LL	BW	JB	163.00	0.00	0.00	196.00
004	03-05-21	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	
						Net Amount	1134.02

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

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

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

Authorised Signature Customer Signature

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

Purchase Voucher

No. : PUR/10021
Ref.: TG700002418 dt. 16-Apr-21

Dated : 30-Apr-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%	665.00
Input CGST	16.63
Input SGST	16.63
Rounding Off	(-)0.26
	₹ 698.00

On Account of :
Being Sales Classified AD of Vista homes in Sakshi News paper from 16th to 18th against Bill No:-
TG700002418 dt:- 16.04.21.

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

Buyer's PAN : ACQFS2044C

for SUP - Jagati Publications Limited

Authorised Signatory

JAGATI PUBLICATIONS LIMITED

AP GST Address: 45/2, 65/1A, Atmakuru Village, 100 galagiri 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 : 29JPS2044C1Z7
 Place Of Supply : Telangana/36

While remitting please quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000002418	16.04.2021
	211121379633	

R.O. No. 7689 of Delivery : Same as Above.
 CLIENT NAME : 728736 15.04.2021

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

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

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	DESC.
Hyderabad City	16/04/21	0.00*4.00	4.00	155.25	0	
Gross Amount : 665.00 Less Trade Discount : OTHER CHARGES + : NET TAXABLE VALUE : 665.00 1. IGST 5% : 16.63 2. CGST 2.5% : 3. SGST 2.5% : 16.63 TOTAL TAXES : 33.26 TOTAL PAYABLE : 698.00						

In Words : Rupees Six Hundred Ninety Eight Rupees Only

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

For JAGATI PUBLICATIONS LIMITED

[Signature]

VICE PRESIDENT - ADVT

E. & O.E.

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

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10022
Ref.: TG7000002529 dt. 17-Apr-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%	665.00
Input CGST	16.63
Input SGST	16.63
Rounding Off	(-)0.26
	₹ 698.00

On Account of :
Being Sales Classified AD of Vista homes in Sakshi News paper from 16th to 18th against Bill No:- TG7000002529 dt:- 17.04.21
Amount (in words) :
Indian Rupees Six Hundred Ninety Eight Only

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited



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. 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
Secunderabad 500003
GSTIN NO : 36ACCF52044C127
Place Of Supply : Telangana/36

While remitting please quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000002529	17.04.2021
211121379903		

THROUGH : TELTEL/2008/23482
PRODUCT : FLAT FOR SALE
Amount Particulars :
R.O. Address of Delivery : Same as Above.
CLIENT NAME : 728736 15.04.2021 PAGE NO:RA12
Insertion Particulars : SALE OF ADVERTISEMENT SPACE HSN / SAC - 998363

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	DESC.
Hyderabad City	17/04/21	0.00*4.00	4.00	166.25	0	
Gross Amount : 665.00						
Less Trade Discount : 665.00						
OTHER CHARGES + : 16.63						
NET TAXABLE VALUE : 665.00						
1. IGST 5% : 16.63						
2. CGST 2.5% : 16.63						
3. SGST 2.5% : 33.26						
TOTAL TAXES : 698.00						
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

For JAGATI PUBLICATIONS LIMITED

RJ

VICE PRESIDENT - ADVT

E. & O.E.

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

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10023
Ref.: TG700002771 dt. 18-Apr-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%	665.00
Input CGST	16.63
Input SGST	16.63
Rounding Off	(-)0.26
	₹ 698.00

On Account of :
Being Sales Classified AD of Vista homes in Sakshi News paper from 16th to 18th against Bill No:-
TG700002771 dt:- 18.04.21.
Amount (in words) :
Indian Rupees Six Hundred Ninety Eight Only

Buyer's PAN : ACQFS2044C

for SUP- Jagati Publications Limited


JAGATI PUBLICATIONS LIMITED

AP GST Address: 45/2, 65/1A, Atmakuru Village, 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

While remitting please quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000002771	18.04.2021
	211121380686	

R.O. ~~NOT~~ **NOTE** of Delivery : Same as Above.

CLIENT NAME : 728736 15.04.2021

PAGE NO: RA12

THROUGH : TELTEL/2008/23482

PRODUCT : FLAT FOR SALE

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

EDITION	DATE	SIZE H W	SPACE Sq.Cm.	RATE	PREM. (%)	DESC.
Hyderabad City	18/04/21	0.00*4.00	4.00	155.25	0	
Gross Amount : 665.000 Less Trade Discount : OTHER CHARGES + : NET TAXABLE VALUE : 665.000 1. IGST 5% : 16.63 2. CGST 2.5% : 3. SGST 2.5% : 16.63 TOTAL TAXES : 33.26 TOTAL PAYABLE : 698.000						

In Words : Rupees Six Hundred Ninety Eight Rupees Only

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

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

E. & O. E.

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

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10024
Ref.: 10110041079444 dt. 29-Apr-21

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

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

On Account of :

Being Sales classified Ad of MHLPL SOVLLP in EENADU News paper on 30th to 2nd May ' 2021
against Bill No:- 10110041079444 dt:- 29.04.21.

Amount (in words) :

Indian Rupees Four Thousand One Hundred Sixteen Only

Buyer's PAN : ACQFS2044C

for SUP-Ushodaya Enterprises Private Limited



Authorised Signatory

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 : 10110041079444

Receipt Unit : HYDERABAD

Receipt Date : 29-Apr-2021

Name & Address		Payment Details				
Name	: SUMMIT SALES LLP	Received with thanks a sum of Rupees			4116.00	
Address	:	Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
State	: Telangana	Online	57759886		4116.00	UBI, SAIFABAD
State Code	: 36					
GST/UniqueID	: 36ACQFS2044C1Z7					

IN CASE OF INTER-STATE SUPPLY

Place Of Supply :
State Code :
State Name :

	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/EDN	RATE	Total Amount Payable
1	Sale Of Advt Space	998363	30-04-2021	7	2995665	Y		Cls 3 Ads Package		1400.00	1960.00
2	Sale Of Advt Space	998363	01-05-2021	7	2995665	Y		Cls 3 Ads Package		1400.00	1960.00

Total : 3920.00

Category : REAL ESTATE / HOUSE FOR SALE

**Cherlapally 3BHK Duplex Villas- 2040 Sft on 161 Sq.Yds,
First Phase Completed & Sold Out! Gated Community
with Club House & Swimming Pool. Visit now @
9949993587.**

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

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