

ತಲಂಗಾಣ तेलंगाना TELANGANA

S NO DATE RS.100/-

SOLD TO:

S/O FOR WHOM :- SELF- R.CHANDRASEKAR RAO

LICENSED STAMP VENDOR
L.No.16-11-25/2017, R.L.No.16-11-028/2020
Shop No.14, Annapurna Block, Aditya Enclavo

RENT AGREEMENT

Monthly Rent

4.160/-

Rent Period

12 Months

Security Amount

10,000/-

This rent agreement is made and executed on 01st April 222 between Kusuma Buddhiraju S/o Buddhiraju Nisreyasananda Swamiji, aged 29 years, occupation – Director Of Data & Research, Address: Nagarjuna Nagar, vidyanagar,, Hyderabad, Telangana, 500017. (hereinafter called the First party / Landlord /Owner).

In favor of

CH.V.L.Priyanka D/o CH.V.Subba Rao Flat No:GF5, Anjanadri Apartment, Near Sreenivasa college, Sreenivasa college Road, Vuyyuru ,521165 (hereinafter called the Second party /Tenant).

The expression both the parties shall mean and include the parties themselves their heirs, successors, executors and assigns.

That the owner is the absolute owner and peaceful possessor of the above house Address: Nagarjuna Nagar, vidyanagar,, Hyderabad, Telangana, 500017, comprised with two bed

rooms, one drawing cum dining room, Kitchen, two toilets, one cot, router ,tata sky ,lights ,fans, geyser etc., and the tenant has approached the owner to let out the above house for his Residential purpose and owner has agreed for the same.

Now this agreement witnessed as under: -

- 1. That the first party has let out the said property on rent to the second party w.e.f 01-04-2021 to 12-31-2022 for a fixed period of 12 months only. The tenant will pay advance monthly rent of Rs. 4,160/- (Rupees Four Thousand One Hundred only) per month to the landlord by Cash. The rent will be payable on or before each 7th day of English calendar month.
- 2. That the Apartment maintenance and electricity charges shall be separately paid by the tenant directly to the concerned departments as per the actual consumption and bills, and the paid bills will be handed over by the tenant to the landlord.
- 3. That the purpose of the letting out is purely for residential. And the tenant shall abide by all the rules and regulations applicable by the local government authorities / departments.
- 4. That the tenant shall not make any alteration or addition in the structure of said property.
- 5. That the tenant shall abide by the rules and regulations of the apartment welfare association
- 6. That if the tenant fails to pay the monthly rent on the above-mentioned time for two months consecutively then the landlord has the right to get evicted the tenancy from the tenant by serving one-month notice to the tenant and the landlord has the right to realize / recover all the pending dues and arrears.
- 7. That all the day to day minor repairs such as leakage of taps, fuses or bulbs, tubes, fans, failure of electricity shall be paid by the tenant.
- 8. That the tenant shall not sublet assign or otherwise part with the possession of the whole or any part of the said premises.
- That the tenant shall not store any contraband and explosive in the demised premises and will not do any such activity which may cause any nuisance and hindrance or embarrassment to the residents around.
- 10. That in case the tenant wishes to vacate the said premises before expiry of tenancy period then the tenant shall have to give one month's notice in written to the landlord, or one month's rent in lieu thereof. And if the landlord wants to get vacated the said premises before the tenancy period, he shall also serve one month's prior notice for the same.

Y. Collin

- 11. That the tenant has paid a sum of Rs.19,000/- (Rupees Niteen thousand only) as a refundable security of the above-mentioned amount, which shall be refundable without any interest thereon, at the time of vacation of above mentioned demised, after deducting the amount of any dues or damages if incurred during the period of tenancy.
- 12. That in case the tenancy is further extended with the actual consent of both the parties, the rent will be increased by 10% and a fresh rent agreement will be executed.

In witnesses, whereof, the parties have signed this agreement of this date i.e. 25th Jan 2022 in the presence of the following witnesses who have signed in the presence of the parties.

Signed in presence of the parties

Witnesses: -

1. V. Subba Rao (Bust)

Landlord / Owner

2. priyanka (peigent)

Tenant/Second

A.B. TRADERS

Plot no: 1-4-394/1, Bholakpur, Musheerabad Road, Hyderabad-500044.T.S Ph: 9014403144

TAX INVOICE:

DATE: 09/6/2022

TO

GST NO: 36AQRPG2998J1Z2

MS. KUSUMA BUDDHIRAJU

S.NO:	PARTICULARS	1	QTY	UNIT RATE	AMOUNT
1	Light and Fixture Service Charges	4.	-	-	75,000.00
2	Switch	13	60	250.00	15,000.00
3	Circuit Breaker		5	1,000.00	5,000.00
4	Air Conditioner	7,7	1	25,860.00	25,860.00
5	Heat Pump		2	5,906.00	11,812.00
5	Inverter	die .	1	8,800.00	8,800.00
7	Kitchen Chimney	i. ri	-	24,000.00	24,000.00
3	Dishwasher	17.0	1	22,900.00	22,900.00
)	Water Heater		2	6,999.00	13,998.00
	TOTAL				202,370.00
	GST 18%				36,426.06
	GRAND TOTAL	126. 100 :			238,796.06

TERMS AND CONDITIONS:

_	130
Payment	Advance 50% of the total value shall be paid along with the order and
	remaining 50% amount should pay before dispatch of the machine
Delivery	Within 20-25 Days approx.
Order once placed	Order once placed can't be cancelled &payment Will not refund
Warranty	6 Months against manufacturing defects from the date of dispatch

We look forward for your valuable purchase order

for A.B. TRADERS

Authorized Signatory

TAXINVOICE

TAXINVOICE											
NILKANTH TRADING											
40/1, 2 nd Main Rd, Munireddy Layout, Hyderabad											
Telangana -500003 Tel -9741016115 State: Telangana											
6							701 170				
	DL.Nos:105B: DL.Nos:21B: GSTN: 29AKFPP5870L1ZF										
	SUMA BUDDHIRAJU una Nagar, vidyanagar,				DL. No. 20B: DL. No. 21B:				Bill No. : NT 1549 Date : 09/06/2022		
	elangana -500017		DL. No. 21B:				Date : 09/00/2022			700/2022	
Ph :97014							Mode : CASH				ASH
HSN	PRODUCT NA	ME	PACK	ВАТСН	EXP	MRP	QTY	RATE	DIS%	GST%	AMOUNT
0802	Iron & Steel	III III	1	19.7		0.00	21	1850.00		18	38,850.00
3923	Sand			9.3		0.00	15	1890.00		18	37,800.00
3923	Fly-Ash Bricks	17	. 1	11.7		0.00	5500	12.00		18	66,000.00
33021010	Cement		1	10.7		0.00	150	350.00		18	52,500.00
33021010	Marble	-12	1	15.6		0.00	219m	67.00	İ	18	14,673.00
11081200	Plywood (DOORS)		1	21.6		0.00	38	1680.00		18	63,840.00
			77								
N. CI											
	No. of Items 6 No of Units			10,175	70-			Gross A	Amount		2,73,663.00
TAX Rate	Taxable Amount	CGST A	mt	SGST An	at '	Adj		Total D	iscount		
			4570		n. 5						0.00
0%					<u>.</u> (')	0.00		Total T	axable A	mount	49,259.24
5%					- Contactor			Total C	GST		24,629.05
12%								Total S	GST		24,629.05
18%	2,73,663.00	24,6	29.05	24,629	.05			Round	off		0.00
28%								NET A	MOUNT		3,22,922.34
In Words: Indian Rupees Three Lakh Twenty Two Thousand Nine Hundred Twenty											
Two Rupe	Two Rupees Only NILKANTH TRADERS										
MESSAGE Sale Invoice No NT1173 For:						<u>بسي</u> _					
	CUSTOMER AADHAR PAN						101;		Author	rized Sign	natory

Tax Invoice

	Tax IIII Gilla	
SRI LAKSHMI ENTERPRISES 5-10-389/A,Narayanaguda.	Invoice No. SM-519/2021-22	Dated 15.06.2022
	Delivery Note	Mode/Terms of Payment
Hyderabad-500044. Ph No.9948266554.	Supplier'sRef.	Other Reference(s)
GSTIN/UIN:39BMNPA8592L1ZM		
StateName: Telangana ,Code: 95	Buyer's Order No.	Delivery Note Date
Buyer	Buyer's Order No.	Belivery Hote Bate
MS. KUSUMA BUDDHIRAJU Add: Nagarjuna Nagar, vidyanagar,	Dispatch Document No.	Delivery Note Date
Hyderabad, Telangana- 500017.	Dispatched through	Destination -
Phone:	Terms of Delivery	1/
Email Address: 500032.)StateName:Telangana,Co	Terms of belivery	
do:36		

de:3	6			7 5 6	Amount
S.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
No	CONTRACTOR OF THE PARTY OF THE	8449	_	_	24,508.00
1	Garden cleaning		5	220.00	1,100.00
2	Felix Germinil perfumed	2773		25,100.00	25,100.00
3	Labour charges	1058	1 2Ltr	1528.per Ltr	3,056.00
4	Woodguard and Revitalizer	2184	1111 4	380.00	1,520.00
5	Toilet Liquids	2295 · 9570	ئار 2	2,500.00	5,000.00
6	Vacuum Cleaner	5225	150 5	1,875.00	1,875.00
7	Surface Air Spray	9242	Su 8	284.00	2,272.00
8	Felix Germinil perfumed	3242	- (
	500		7.		8-
		Ţ,			
					1
			-		
			4	.	
			1		
					64,431.00
	ICCT			18%	11,597.58
	IGST Total		24	1	76,028.58
	TOLAI	A STATE OF THE PARTY OF THE PAR			

Amount Chargeable (in Words)

E.&O.E

Indian Rupees: Seventy Six Thousand Twenty Eight Rupees Only

HSN/SAC	Taxable Value	Integ	rated Tax	Total TaxAmo unt
	1 2 -	Rate	Amount	
	64,431.00	18%	11,597.58	76,028.58
. Total	64,431.00	<u>L</u> .	11,597.58	76,028.58

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

Declaration

Wede clare that this invoices how's the Actual Price of the goods described and that all particulars are Trueand Correct.

For SRI LAKSHMI ENTERPRISES

Authorised Signatory