

Mehta & Modi Homes

Details of Suppliers for ServiceTax input from April '15 to February '2016

Sno.	Entry Date	Supplier Name	Amount	Service tax	Paid Amount	Service tax No.
1	04-04-2015	United Security Services	4,635	573	5,208	AABFU3365PSD001
2	04-04-2015	United Security Services	8,633	1,042	9,675	AABFU3365PSD001
3	04-04-2015	MPIPL	200,000	24,720	224,720	
4	08-04-2015	United Security Services	9,296	1,149	10,445	AABFU3365PSD001
5	16-04-2015	Tata Docomo	497	62	559	
6	16-04-2015	Tata Docomo	587	73	660	
7	23-04-2015	BSNL	3,091	255	3,346	
8	30-04-2015	Fortune Travels	1,238	61	1,299	AABFF9799AST001
9	30-04-2015	United Security Services	9,883	1,355	11,238	AABFU3365PSD001
10	30-04-2015	United Security Services	4,635	649	5,284	AABFU3365PSD001
	30-04-2015	United Security Services	9,296	1,301	10,597	AABFU3365PSD001
	01-05-2015	MPIPL	200,000	24,720	224,720	
13	09-05-2015	V Green Media Pvt Ltd.	7,992	149	8,141	AADCV9375PSD001
14	12-05-2015	Fortune Travels	1,260	62	1,322	AABFF9799AST001
15	31-05-2015	United Security Services	9,296	1,301	10,597	AABFU3365PSD001
16	31-05-2015	United Security Services	4,635	649	5,284	AABFU3365PSD001
17	31-05-2015	United Security Services	12,248	1,686	13,934	AABFU3365PSD001
18	13-06-2015	Varna Meida	6,500	137	6,637	ALPPK8881PSD001
19	17-06-2015	MPIPL	200,000	28,000	228,000	
20	19-06-2015	Sri Bhavani Ads	25,000	3,500	28,500	
21	26-06-2015	Tata Docomo	612	69	681	
22	26-06-2015	Tata Docomo	645	69	714	
23	26-06-2015	Tata Docomo	532	65	597	
24	27-06-2015	V Green Media Pvt Ltd.	13,500	251	13,751	AADCV9375PSD001
25	29-06-2015	Fortune Travels	1,275	63	1,338	AABFF9799AST001
26	30-06-2015	United Security Services	9,854	1,379	11,233	AABFU3365PSD001
27	30-06-2015	United Security Services	11,490	1,580	13,070	AABFU3365PSD001
28	30-06-2015	United Security Services	4,913	688	5,601	AABFU3365PSD001
29	27-07-2015	Varna Meida	1,500	210	1,710	ALPPK8881PSD001
30	27-07-2015	Varna Meida	1,500	210	1,710	ALPPK8881PSD001
31	27-07-2015	Sri Bhavani Ads	25,000	3,500	28,500	
32	29-07-2015	MPIPL	200,000	28,000	228,000	
33	31-07-2015	United Security Services	9,565	1,311	10,876	AABFU3365PSD001
34	31-07-2015	United Security Services	9,853	1,379	11,232	AABFU3365PSD001
35	31-07-2015	United Security Services	4,913	688	5,601	AABFU3365PSD001
36	01-08-2015	MPIPL	200,000	28,000	228,000	
37	10-08-2015	V Green Media Pvt Ltd.	7,992	168	8,160	AADCV9375PSD001
38	11-08-2015	Fortune Travels	1,524	75	1,599	AABFF9799AST001
39	31-08-2015	United Security Services	9,853	1,379	11,232	AABFU3365PSD001
40	31-08-2015	United Security Services	10,826	1,488	12,314	AABFU3365PSD001
41	01-09-2015	MPIPL	200,000	28,000	228,000	
42	04-09-2015	Soham Modi HUF	6,000	336	6,336	AABHM4927RSD001
43	30-09-2015	MPIPL	200,000	28,000	228,000	
44	01-10-2015	Soham Modi HUF	6,000	336	6,336	AABHM4927RSD001
45	05-10-2015	United Security Services	4,913	688	5,601	AABFU3365PSD001

46	05-10-2015	United Security Services	9,500	1,302	10,802	AABFU3365PSD001
47	08-10-2015	United Security Services	9,853	1,379	11,232	AABFU3365PSD001
48	12-10-2015	BSNL	1,153	161	1,314	
49	12-10-2015	BSNL	1,173	164	1,337	
50	15-10-2015	V Green Media Pvt Ltd.	7,992	168	8,160	AADC9375PSD001
51	15-10-2015	Varna Meida	15,833	333	16,166	ALPPK8881PSD001
52	26-10-2015	V Green Media Pvt Ltd.	13,500	284	13,784	AADC9375PSD001
53	26-10-2015	V Green Media Pvt Ltd.	7,992	168	8,160	AADC9375PSD001
54	31-10-2015	United Security Services	4,913	688	5,601	AABFU3365PSD001
55	31-10-2015	United Security Services	9,349	1,280	10,629	AABFU3365PSD001
56	31-10-2015	United Security Services	9,853	1,379	11,232	AABFU3365PSD001
57	03-11-2015	Soham Modi HUF	6,000	336	6,336	AABHM4927RSD001
58	05-11-2015	N.Sai Baba & Co.	60,000	8,400	68,400	
59	07-11-2015	Architectural Associates	100,000	14,000	114,000	
60	16-11-2015	V Green Media Pvt Ltd.	7,992	168	8,160	AADC9375PSD001
	16-11-2015	V Green Media Pvt Ltd.	13,500	283	13,783	AADC9375PSD001
	16-11-2015	V Green Media Pvt Ltd.	13,500	284	13,784	AADC9375PSD001
63	30-11-2015	United Security Services	2,620	380	3,000	AABFU3365PSD001
64	30-11-2015	United Security Services	5,255	762	6,017	AABFU3365PSD001
65	30-11-2015	United Security Services	4,599	644	5,243	AABFU3365PSD001
66	01-12-2015	V Green Media Pvt Ltd.	13,500	284	13,784	AADC9375PSD001
67	01-12-2015	V Green Media Pvt Ltd.	7,992	168	8,160	AADC9375PSD001
68	05-12-2015	Soham Modi HUF	3,000	168	3,168	AABHM4927RSD001
69	05-12-2015	Soham Modi HUF	3,000	183	3,183	AABHM4927RSD001
70	05-12-2015	United Security Services	2,293	321	2,614	AABFU3365PSD001
71	07-12-2015	United Security Services	5,079	707	5,786	AABFU3365PSD001
72	07-12-2015	United Security Services	4,269	597	4,866	AABFU3365PSD001
73	14-12-2015	Varna Meida	15,833	333	16,166	ALPPK8881PSD001
74	14-12-2015	Varna Meida	5,850	123	5,973	ALPPK8881PSD001
75	14-12-2015	Varna Meida	5,850	123	5,973	ALPPK8881PSD001
76	19-12-2015	Hiregange & Associates	10,000	1,450	11,450	
77	29-12-2015	V Green Media Pvt Ltd.	13,500	294	13,794	AADC9375PSD001
78	31-12-2016	Soham Modi HUF		336	336	AABHM4927RSD001
	31-12-2016	United Security Services		1,369	1,369	AABFU3365PSD001
80	31-12-2016	United Security Services		712	712	AABFU3365PSD001
81	31-12-2016	United Security Services		1,428	1,428	AABFU3365PSD001
82	12-01-2016	Varna Meida		490	490	ALPPK8881PSD001
83	31-01-2016	Soham Modi HUF		336	336	AABHM4927RSD001
84	31-01-2016	United Security Services		1,433	1,433	AABFU3365PSD001
85	31-01-2016	United Security Services		712	712	AABFU3365PSD001
86	31-01-2016	United Security Services		1,428	1,428	AABFU3365PSD001
87	08-02-2016	G.S Mittal		4,000	4,000	
88	29-02-2016	United Security Services		1,326	1,326	AABFU3365PSD001
89	29-02-2016	United Security Services		712	712	AABFU3365PSD001
90	29-02-2016	United Security Services		1,428	1,428	AABFU3365PSD001
91	29-02-2016	United Security Services		336	336	AABFU3365PSD001
92	03-03-2016	Varna Meida		333	333	
		Totals	2,055,725	273,069	2,328,794	