

Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com		Invoice No.		Dated	
		SOV93/19-20		29-Oct-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer A-21 Yerapothu Padmavathi /Y.Ramakrishna State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Extra Spects 18%	995411				51,326.00
2	CGST 9%			9 %		4,619.34
3	SGST 9%			9 %		4,619.34
4	Rounded Off					0.32
Total						₹ 60,565.00

Amount Chargeable (in words) E. & O.E
Indian Ruppess Sixty Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	51,326.00	9%	4,619.34	9%	4,619.34	9,238.68
Total	51,326.00		4,619.34		4,619.34	9,238.68

Tax Amount (in words) : **Indian Ruppess Nine Thousand Two Hundred Thirty Eight and Sixty Eight paise Only**



for Silver Oak Villas LLP

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Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No.	Dated
	SOV93/19-20	29-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer A-21 Yerapothu Padmavathi /Y.Ramakrishna State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Extra Spects 18%	995411				51,326.00
2					9 %	4,619.34
3					9 %	4,619.34
4	Rounded Off					0.32
Total						₹ 60,565.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Sixty Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	51,326.00	9%	4,619.34	9%	4,619.34	9,238.68
Total	51,326.00		4,619.34		4,619.34	9,238.68

Tax Amount (in words) : **Indian Ruppes Nine Thousand Two Hundred Thirty Eight and Sixty Eight paise Only**



for Silver Oak Villas LLP

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Silver Oak Villas LLP - (18-19) 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No.	Dated
	SOV042/18-19	29-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer A-21 Y.Ramakrishna State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -18-19	995411				5,07,666.67
2	CGST					45,690.00
3	SGST					45,690.00
	Total					₹ 5,99,046.67

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Five Lakh Ninety Nine Thousand Forty Six and Sixty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,07,666.67	9%	45,690.00	9%	45,690.00	91,380.00
Total	5,07,666.67		45,690.00		45,690.00	91,380.00

Tax Amount (in words) : Indian Ruppes Ninety One Thousand Three Hundred Eighty Only



Company's Bank Details

Bank Name : Yes Bank

A/c No. : 009763700001621

Branch & IFS Code : Begumpet & YESB0000097

for Silver Oak Villas LLP - (18-19)

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Silver Oak Villas LLP - (18-19) 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No.	Dated
	SOV043/18-19	29-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer A-21 Y.Ramakrishna State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -18-19	995411				5,00,000.00
2	CGST					45,000.00
3	SGST					45,000.00
Total						₹ 5,90,000.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total			45,000.00		45,000.00	90,000.00

Tax Amount (in words) : **Indian Ruppes Ninety Thousand Only**



Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **009763700001621**

Branch & IFS Code : **Begumpet & YESB0000097**

for Silver Oak Villas LLP - (18-19)

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Silver Oak Villas LLP - (18-19) 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No.	Dated
	SOV006/18-19	30-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer A-21 Y.Ramakrishna State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -18-19	995411				3,26,333.33
2	CGST					29,370.00
3	SGST					29,370.00
Total						₹ 3,85,073.33

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Three Lakh Eighty Five Thousand Seventy Three and Thirty Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	3,26,333.33	9%	29,370.00	9%	29,370.00	58,740.00
Total			29,370.00		29,370.00	58,740.00

Tax Amount (in words) : **Indian Ruppes Fifty Eight Thousand Seven Hundred Forty Only**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **009763700001621**

Branch & IFS Code : **Begumpet & YESB0000097**

for Silver Oak Villas LLP - (18-19)



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Silver Oak Villas LLP - (18-19) 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com		Invoice No. SOV172/18-19		Dated 30-Mar-2019	
Buyer A-21 Y.Ramakrishna State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -18-19	995411				5,00,000.00
2	CGST					45,000.00
3	SGST					45,000.00
Total						₹ 5,90,000.00

Amount Chargeable (in words) E. & O.E
Indian Ruppes Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

Tax Amount (in words) : **Indian Ruppes Ninety Thousand Only**



Company's Bank Details
 Bank Name : **Yes Bank**
 A/c No. : **009763700001621**
 Branch & IFS Code : **Begumpet & YESB0000097**
for Silver Oak Villas LLP - (18-19)

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Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UID: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No.	Dated
	SOV91/19-20	29-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer A-21 Yerapothu Padmavathi /Y.Ramakrishna State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				5,00,000.00
2	CGST 9%			9 %		45,000.00
3	SGST 9%			9 %		45,000.00
Total						₹ 5,90,000.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppess Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

Tax Amount (in words) : **Indian Ruppess Ninety Thousand Only**



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Buyer A-21 Yerapothu Padmavathi /Y.Ramakrishna State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				2,00,000.00
2	CGST 9%			9 %		18,000.00
3	SGST 9%			9 %		18,000.00
Total						₹ 2,36,000.00

Amount Chargeable (in words) E. & O.E
Indian Ruppes Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **Indian Ruppes Thirty Six Thousand Only**



for Silver Oak Villas LLP

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Journal Voucher

No. : 715

Dated : 29-Oct-2019

Particulars	Debit	Credit
A-21 Yerapothu Padmavathi /Y.Ramakrishna <i>Dr</i>	390.00	
To Legal Expenses Extemped		390.00
On Account of : Being purchase of stamp papers	₹ 390.00	₹ 390.00

Prepared by: nagamani

Approved by

Tax Invoice

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	SOV92/19-20	29-Oct-2019
Buyer A-21 Yerapothu Padmavathi /Y.Ramakrishna State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				2,00,000.00
2	CGST 9%			9 %		18,000.00
3	SGST 9%			9 %		18,000.00
Total						₹ 2,36,000.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

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Buyer A-21 Yerapothu Padmavathi /Y.Ramakrishna State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				5,00,000.00
2	CGST 9%			9 %		45,000.00
3	SGST 9%			9 %		45,000.00
Total						₹ 5,90,000.00

Amount Chargeable (in words) E. & O.E
Indian Ruppess Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

Tax Amount (in words) : **Indian Ruppess Ninety Thousand Only**



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