

Modi Properties Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad**Sales Register**

1-Apr-2020 to 30-Apr-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-4-2020	Ms.Divya Reddy	Sales	MPPL10001	5,192.00	
1-4-2020	AAD Corporation Private Limited	Sales	MPPL10002	8,732.00	
30-4-2020	Nilgiri Estates - Admin Charges	Sales	MPPL10003	59,000.00	
30-4-2020	Modi Realty Miryalaguda LLP-Admin Charges	Sales	MPPL10004	59,000.00	
30-4-2020	Mr. Victor Gunday	Sales	MPPL10005	1,822.00	
30-4-2020	Syed Mehdi	Sales	MPPL10006	1,274.00	
30-4-2020	Alvia Mehdi	Sales	MPPL10007	1,762.00	
30-4-2020	Alvia Mehdi	Sales	MPPL10008	1,762.00	
30-4-2020	Alvia Mehdi	Sales	MPPL10009	1,902.00	
30-4-2020	Syed Mehdi	Sales	MPPL10010	1,835.00	
30-4-2020	Syed Mehdi	Sales	MPPL10011	2,124.00	
30-4-2020	Syed Mehdi	Sales	MPPL10012	603.00	
30-4-2020	JMKGEC Realtors Pvt Ltd.	Sales	MPPL10013	4,335.00	
30-4-2020	SDNMKJ Realty Pvt Ltd	Sales	MPPL10014	4,335.00	
30-4-2020	JMKGEC Realtors Pvt Ltd.	Sales	MPPL10015	13,277.00	
30-4-2020	SDNMKJ Realty Pvt Ltd	Sales	MPPL10016	13,277.00	
30-4-2020	Nayara Energy Limited (Essar Oil Limited)	Sales	MPPL10017	10,856.00	
30-4-2020	Sharad Kumar Jayantilal Kadakia	Sales	MPPL10018	26,832.00	
30-4-2020	Rajesh Kumar Jayantilal Kadakia	Sales	MPPL10019	26,832.00	
Total:				2,44,752.00	

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10001		Dated 1-Apr-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer Ms.Divya Reddy H.No.8-2-684/1/15,Road No:12 Banjara Hills, Hyderabad 36 GSTIN/UIN : 36BCMPS3367M2ZR State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					4,400.00
2	Output CGST 9%					396.00
3	Output SGST 9%					396.00
Total						₹ 5,192.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand One Hundred Ninety Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,400.00	9%	396.00	9%	396.00
Total		4,400.00		396.00		396.00
Tax Amount (in words) : Indian Rupees Seven Hundred Ninety Two Only						
Remarks: towards Management supervision charges for the month of April 2020						
for Modi Properties Pvt Ltd (20-21)  Authorised Signatory						

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10002	1-Apr-2020
	Delivery Note	Mode/Terms of Payment
Buyer AAD Corporation Private Limited Survey No 24,25&26 FED City Road Thukkuguda R R Dist Pin :501359 Telangana Code ;36 GSTIN/UIN : 36AAACH5561L2ZC State Name : Telangana, Code : 36	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	REVENUE-Management Supervision Charges					7,400.00
2	Output CGST 9%					666.00
3	Output SGST 9%					666.00
Total						₹ 8,732.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	7,400.00		666.00		666.00	1,332.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Two Only**

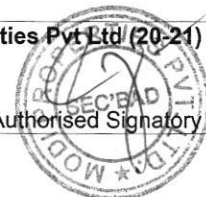
Remarks:

towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

SAL/10003

Dated

30-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Nilgiri Estates

5-4-187/3 & 4, 2nd Floor
MG Road, Soham Mansion
Secunderabad

GSTIN/UIN : 36AAHFN0766F1ZA

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	REVENUE-Administration Charges					50,000.00
2	Output CGST 9%					4,500.00
3	Output SGST 9%					4,500.00
Total						₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

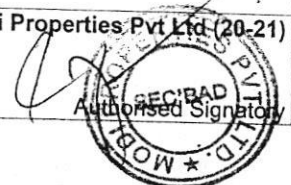
Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

towards Administration charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10004	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Miryalaguda LLP 5-4-187/3&4, 2nd Floor, Soham Mansion M.G.Road, Secunderabad 500011 GSTIN/UIN : 36ABCFM6774G2ZZ 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	REVENUE-Administration Charges					50,000.00
2	Output CGST 9%					4,500.00
3	Output SGST 9%					4,500.00
Total						₹ 59,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Only

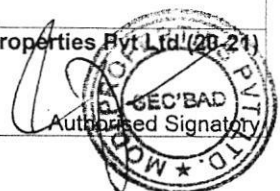
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

towards Administration charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)



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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10005	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
Buyer Mr. Victor Gunday Plot No.140 Mahindra Hills Hyderabad State Name : Telangana, Code : 36	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	REVENUE-Management Supervision Charges					1,544.00
2	Output CGST 9%					138.96
3	Output SGST 9%					138.96
4	Rounded Off					0.08
Total						₹ 1,822.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,544.00	9%	138.96	9%	138.96	277.92
Total	1,544.00		138.96		138.96	277.92

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Ninety Two paise Only**

Remarks:
towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	MPPL10006	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Syed Mehdi GSTIN/UIN : 36AVWPS4017L1ZT 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	REVENUE-Management Supervision Charges					1,080.00
2	Output CGST 9%					97.20
3	Output SGST 9%					97.20
4	Less : Rounded Off					(-)0.40
Total						₹ 1,274.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Four and Forty paise Only**

Remarks:

towards Managment supervision charges for the month of April 2020

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. MPPL10007		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Alvia Mehdi 1-5-16/2/1 Musheerabad Hyderabad 500020 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,493.00
2	Output CGST 9%					134.37
3	Output SGST 9%					134.37
4	Rounded Off					0.26
Total						₹ 1,762.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,493.00	9%	134.37	9%	134.37	268.74
Total	1,493.00		134.37		134.37	268.74

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Remarks:
towards Managment supervision charges for the month of April 2020 (Plot No 13 ,2nd Floor Mathew)

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**
for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No., MPPL10008		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Alvia Mehdi 1-5-16/2/1 Musheerabad Hyderabad 500020 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	REVENUE-Management Supervision Charges					1,493.00
2	Output CGST 9%					134.37
3	Output SGST 9%					134.37
4	Rounded Off					0.26
Total						₹ 1,762.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,493.00	9%	134.37	9%	134.37	268.74
Total	1,493.00		134.37		134.37	268.74

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Remarks:
towards managment supervision charges for the month of April 2020 (Plot No :-13 , 1st floor Bibin Mathew)

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**
for Modi Properties Pvt Ltd (20-21)

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. MPPL10009		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Alvia Mehdi 1-5-16/2/1 Musheerabad Hyderabad 500020 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	REVENUE-Management Supervision Charges					1,612.00
2	Output CGST 9%					145.08
3	Output SGST 9%					145.08
4	Less : Rounded Off					(-)0.16
Total						₹ 1,902.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,612.00	9%	145.08	9%	145.08	290.16
Total	1,612.00		145.08		145.08	290.16

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety and Sixteen paise Only**

Remarks:
towards management supervision charges for the month of April 2020 (Plot No :-13 , 3rd floor Bibin Mathew)

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**
for Modi Properties Pvt Ltd (20-21)

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. MPPL10010		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Syed Mehdi Musheerabad Hyderabad 500020 GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,555.00
2	Output CGST 9%					139.95
3	Output SGST 9%					139.95
4	Rounded Off					0.10
Total						₹ 1,835.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,555.00	9%	139.95	9%	139.95	279.90
Total	1,555.00		139.95		139.95	279.90

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Nine and Ninety paise Only**

Remarks:
towards managment supervision charges for the month of April 2020 (Plot No :-12 , Bibin Mathew)

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**
for Modi Properties Pvt Ltd (20-21)

Authorized Signatory

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	MPPL10011	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
Buyer Syed Mehdi Musheerabad Hyderabad 500020 GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	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	REVENUE-Management Supervision Charges					1,800.00
2	Output CGST 9%					162.00
3	Output SGST 9%					162.00
Total						₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Remarks:

towards management supervision charges for the month of April 2020 (National Insurance)

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Rahigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. MPPL10012		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Syed Mehdi Musheerabad Hyderabad 500020 GSTIN/UIN : 36AVWPS4017L1ZT 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	REVENUE-Management Supervision Charges					511.00
2	Output CGST 9%					45.99
3	Output SGST 9%					45.99
4	Rounded Off					0.02
Total						₹ 603.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	511.00	9%	45.99	9%	45.99	91.98
Total	511.00		45.99		45.99	91.98

Tax Amount (in words) : **Indian Rupees Ninety One and Ninety Eight paise Only**

Remarks:
towards management supervision charges for the month of April 2020 (P & T Colony Basement)

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No. SAL/10013	Dated 30-Apr-2020
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	

Buyer
JMKGEC Realtors Pvt Ltd.
#5-2-223, Distelery Road
Gokul Tower, Raniganj
Secunderabad
GSTIN/UIN : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					3,674.00
2	Output CGST 9%					330.66
3	Output SGST 9%					330.66
4	Less : Rounded Off					(-)0.32
Total						₹ 4,335.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,674.00	9%	330.66	9%	330.66	661.32
Total	3,674.00		330.66		330.66	661.32

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty One and Thirty Two paise Only**

Remarks:
towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No. **SAL/10014**
Dated **30-Apr-2020**
Delivery Note
Mode/Terms of Payment

Supplier's Ref.
Other Reference(s)

Buyer
SDNMKJ Realty Pvt Ltd.,
#5-2-223, Gokul Tower
Distillery Road, Raniganj
Secunderabad
GSTIN/UIN : 36AAOCS0548N1ZR
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	REVENUE-Management Supervision Charges					3,674.00
2	Output CGST 9%					330.66
3	Output SGST 9%					330.66
4	Less : Rounded Off					(-)0.32
Total						₹ 4,335.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,674.00	9%	330.66	9%	330.66	661.32
Total	3,674.00		330.66		330.66	661.32

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty One and Thirty Two paise Only**

Remarks:
towards management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10015		Dated 30-Apr-2020	
		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			
Buyer JMKGEC Realtors Pvt Ltd. #5-2-223, Distelery Road Gokul Tower, Raniganj Secunderabad GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					11,252.00
2	Output CGST 9%					1,012.68
3	Output SGST 9%					1,012.68
4	Less : Rounded Off					(-)0.36
Total						₹ 13,277.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,252.00	9%	1,012.68	9%	1,012.68	2,025.36
Total	11,252.00		1,012.68		1,012.68	2,025.36

Tax Amount (in words) : **Indian Rupees Two Thousand Twenty Five and Thirty Six paise Only**

Remarks:

towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)



Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

SAL/10016

Dated

30-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SDNMKJ Realty Pvt Ltd.,
#5-2-223, Gokul Tower
Distillery Road, Raniganj
Secunderabad
GSTIN/UIN : 36AAOCS0548N1ZR
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	REVENUE-Management Supervision Charges					11,252.00
2	Output CGST 9%					1,012.68
3	Output SGST 9%					1,012.68
4	Less : Rounded Off					(-)0.36
Total						₹ 13,277.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Two Hundred Seventy Seven Only

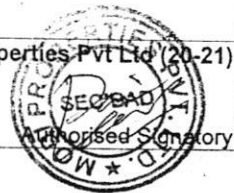
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,252.00	9%	1,012.68	9%	1,012.68	2,025.36
Total	11,252.00		1,012.68		1,012.68	2,025.36

Tax Amount (in words) : **Indian Rupees Two Thousand Twenty Five and Thirty Six paise Only**

Remarks:

towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10017		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Nayara Energy Limited 8-2-626/7 and 8, Sindhu Shree, Vaishnavi Complex, Road No.1, Banjara Hills, Hyderabad. GSTIN/UIN : 36AAACE0890P1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					9,200.00
2	Output CGST 9%					828.00
3	Output SGST 9%					828.00
Total						₹ 10,856.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,200.00	9%	828.00	9%	828.00	1,656.00
Total	9,200.00		828.00		828.00	1,656.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Six Only**

Remarks:
towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

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Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10018		Dated 30-Apr-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Sharad Kumar Jayantilal Kadakia 2-3-35, Gokul Distillery Road Ranigunj Secunderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

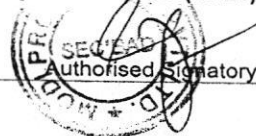
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					22,739.00
2	Output CGST 9%					2,046.51
3	Output SGST 9%					2,046.51
4	Less : Rounded Off					(-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	22,739.00		2,046.51		2,046.51	4,093.02

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Three and Two paise Only**

Remarks:
 towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)


This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10019 Dated 30-Apr-2020	
Buyer Rajesh Kumar Jayantilal Kadakia 2-3-35 , Gokul Distileri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 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	REVENUE-Management Supervision Charges					22,739.00
2	Output CGST 9%					2,046.51
3	Output SGST 9%					2,046.51
4	Less : Rounded Off					(-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	22,739.00		2,046.51		2,046.51	4,093.02

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Three and Two paise Only**

Remarks:
towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)



Authorised Signatory

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