Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

Sales Register 1-Apr-2020 to 30-Apr-2020

Date	Particulars	Vch Type	Vab Na	D.1.4	Page 1
Date	i articulars	ven Type	Vch No.	Debit	Credit
			:#	Amount	Amoun
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	
	Alvia Mehdi	Sales	MPPL10007	1,762.00	
	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	
0-4-2020	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	
	Nayara Energy Limited (Essar Oil Limited)	Sales	MPPL10017	10,856.00	
30-4-2020	Sharad Kumar Jayantilal Kadakia	Sales	MPPL10018	26,832.00	
	Rajesh Kumar Jayantilal Kadakia		MPPL10019	26,832.00	
			Total:	2,44,752.00	

Modi Properties Pvt Ltd (20-21)	Invoice No.	Dated
M G Road, Ranigunj	SAL/10001	1-Apr-2020
Secunderabad State Name: Telangana, Code: 36	Delivery Note	Mode/Terms of Payment
otato (tamo), youngana, ossay	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Ms.Divya Reddy H.No.8-2-684/1/15,Road No:12	Despatch Document No.	Delivery Note Date
Banjara Hills, Hyderabad 36 GSTIN/UIN : 36BCMPS3367M2ZR	Despatched through	Destination
State Name : Telangana, Code : 36		13.
	•	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9%			, and the second		4,400.00 396.00 396.00
	er e					
	. *					×
				ē		
	Total					₹ 5,192.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	. Value	Rate	Amount	Rate	Amount	Tax Amount
•	4,400.00	9%	396.00	9%	396.00	792.00
Tota	al 4,400.00		396.00		396.00	792.00

Tax Amount (in words): Indian Rupees Seven Hundred Ninety Two Only

towards Management supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

Та	x Invoice		,				
Modi Properties Pvt Ltd (20-21)	Invoice No.		Date	d			
M G Road, Ranigunj	SAL/1000	2	1-Ar	or-2020			
Secunderabad State Name : Telangana, Code : 36	Delivery No	te			of Payment		
	Supplier's F	Ref.	Othe	r Referei	nce(s)		
Buyer	Buyer's Orc	ler No.	Date	d			
	Despatch D	Despatch Document No.			Delivery Note Date .		
R R Dist Pin :501359 Telangana Code ;36	Despatched	Despatched through					
R R Dist Pin :501359 elangana Code ;36	Terms of Do	elivery					
SI Particulars No.	HSN/SAC	Quantity	Rate	per	Amount		
REVENUE-Management Supervision Cha Output CGST Output SGST	Г 9%				7,400.00 666.00 666.00		
				5 8			

Amount Chargeable (in words)

₹ 8,732.00 *E. & O.E*

Indian Rupees Eight Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	7,400.00		666.00		666.00	1,332,00

Total

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

towards Management supervision charges for the month of

April 2020

for Modi Properties Pyt Ltd

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj	Invoice No. SAL/10003	Dated 30-Apr-2020
Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Nilgiri Estates	Buyer's Order No.	Dated
5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion	Despatch Document No.	Delivery Note Date
Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana Code : 36	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	- !
SI Posticulos		

	HSN/SAC	Quantity	Rate	per	Amount
REVENUE-Administration Charges Output CGST 9% Output SGST 9%					50,000.00 4,500.00 4,500.00
Total					₹ 59,000.00
	Output CGST 9%	Output CGST 9% Output SGST 9%	Output CGST 9% Output SGST 9%	Output SGST 9% Output SGST 9%	Output SGST 9% Output SGST 9%

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable		Central Tax		ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	50,000.00	9%	4.500.00	9%	4.500.00		
Total	50,000.00			370		9,000.00	
Total	30,000.00		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)

Modi Properties Pvt Ltd (20-21)	Invoice No.	Dated
M G Road, Ranigunj	SAL/10004	30-Apr-2020
Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Sec. 1	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Modi Realty Miryalaguda LLP		
5-4-187/3&4, 2nd Floor,Soham Mansion	Despatch Document No.	Delivery Note Date
M.G.Road , Secunderabad 500011	Despatched through	Destination ·
GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	· · · · · · · · · · · · · · · · · · ·

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	REVENUE-Administration Charges Output CGST 9% Output SGST 9%					50,000.00 4,500.00 4,500.00
			•		9	
	Total		and the state of t			₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	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 Pyt Lid (20.21

VEC'BAD

E. & O.E

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36	Invoice No. SAL/10005 Delivery Note Supplier's Ref.	Dated 30-Apr-2020 Mode/Terms of Payment Other Reference(s)
Buyer Mr. Victor Gunday Plot No.140 Mahindra Hills Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

*					•
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount
REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Rounded Off			8		1,544.00 138.96 138.96 0.08
	5		* *		
					,
					₹ 1,822.00
Tota	ll .		1		E. & O.

Amount Chargeable (in words)

Tayabla	Cen	tral Tax	Sta	ite Tax	Total
		Amount	Rate	Amount	Tax Amoun
		138.96	9%		277.9
1,544.00 1,544.00	9%		370	138.96	27
	Value 1,544.00	Value Rate 1,544.00 9%	Value Rate Amount 1,544.00 9% 138.96	Value Rate Amount Rate 1,544.00 9% 138.96 9%	Value Rate Amount Rate Amount 1,544.00 9% 138.96 9% 138.96 1,544.00 9% 138.96 9% 138.96

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

towards Management supervision charges for the month of

April 2020

for Modi Properties Pvt Ltd (20-21)

Ma	odi Properties Pvt Ltd (20-21)		Invoice No.		Da	ted	
	G Road, Ranigunj		MPPL1000	16	30-	Apr-2020	
Se	cunderabad ate Name : Telangana, Code : 36		Delivery Not			de/Terms of	Payment
			Supplier's R	ef.	Oth	er Referenc	e(s)
Bu	- 100		Buyer's Ord	er No.	Da	ted	
•	ed Mehdi		Despatch D	ocument No.	De	livery Note D	ate
	STIN/UIN : 36AVWPS4017L1ZT ate Name : Telangana, Code : 36		Despatched	l through	De	stination	
			Terms of De	elivery			
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3 4	I	n Charges CGST 9% SGST 9%					1,080.00 97.20 97.20 (-)0.40
		Tabal					7.4.07.4.00
An	nount Chargeable (in words)	Total					₹ 1,274.00 <i>E. & O.E</i>
	dian Rupees One Thousand Two Hundre	d Seventy	Four Only	y			
	HSN/SAC	Taxable	Cen	tral Tax		ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
	Total	1,080.0 1,080. 0		97.20 97.20	9%	97.20 97.2 0	
Re	emarks: wards Managment supervision charges for the notice 2020	undred Nin	Company's Bank Name A/c No.	and Forty p	NK -Yes 9763700 cundrak	Bank A/c-00 001633 aad & YESB	9763700001633
						Autho	orised Signatory

84.	di Dranavica Dut I td (20.24)		Invoi	ce No.		Da	ted		
	odi Properties Pvt Ltd (20-21) G Road, Ranigunj		MPP	L1000	7	30	-Apr-	2020	
	cunderabad			ery No					Payment
	ate Name : Telangana, Code : 36								
			Supp	lier's R	tef.	Otl	her Re	eference	e(s)
Buy	yer		Buye	r's Ord	er No.	Da	ted		
Αlν	via Mehdi		D	otah D	agument No	Do	livon	Note D	ato
	5-16/2/1 usheerabad		Desp	oatch D	ocument No.	De	livery	Note Da	ate
Ну	derabad 500020 ate Name : Telangana, Code : 36		Desp	atched	l through	De	stinat	ion	
Ote	ite Hame . Telangana, Godo . 66		Term	ns of De	elivery				
									2
SI	Particulars		HSN	I/SAC	Quantity	Rate	ļ p	er	Amount
No.	·			0. 10					
1	REVENUE-Management Supervision	Charges							1,493.00
2		CGST 9%							134.37
3		SGST 9%							134.37
4	Rounded Off								0.26
									20
	=								
		Total							₹ 1,762.00
Am	nount Chargeable (in words)								E. & O.E
Ind	dian Rupees One Thousand Seven Hund	red Sixty	Two	Only					
	HSN/SAC	Taxable			tral Tax	St	ate Ta	ax	Total
		Value		Rate	Amount	Rate	Am	nount	Tax Amount
		1,493.0		9%	134.37	9%		134.37	268.74
	Total	1,493.0	00		. 134.37			134.37	268.74
Та	x Amount (in words) : Indian Rupees Two H	undred Siz	xty E	Eight a	ind Seventy	Four p	aise	Only	
2			Com	pany's	Bank Details				St. 1997 - April 2 control
	marks:		Bank	Name	: BA				763700001633
tov	wards Managment supervision charges for the n	nonth of	A/c I			9763700			000007
Ap	oril 2020 (Plot No 13 ,2nd Floor Mathew)	1	Bran	ich & IF	S Code: Se				oudoug7 Pvt Ltd (20-21)
						TOT WICE	11 110	Jei lies F	Tt Ltd (20-21)
								Author	rised Signatory

Mo	odi Properties Pvt Ltd (20-21)		Invoice No.		Dat	ted		
	G Road, Ranigunj		MPPL100	08	30-	Apr-2020		
Sec	cunderabad ate Name : Telangana, Code : 36		Delivery No				of Payment	
	3		Supplier's F	Ref.	Oth	ner Referer	nce(s)	
Buy	Annual second on the second		Buyer's Ord	der No.	Da	ted		
1-5	via Mehdi 5-16/2/1	_	Despatch D	ocument No.	De	livery Note	Date	
Ну	ısheerabad derabad 500020 ate Name : Telangana, Code : 36		Despatche	d through	De	stination		
Ole	. Telangana, code . oo		Terms of D	elivery				
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount	
No.	raiticulais		11014/0/10	Quantity	rato	Poi	711104111	
1 2 3		Charges CGST 9% SGST 9%					1,493. 134. 134.	.37
4	Rounded Off							.26
	•							
		Total		•			₹ 1,762.	00
100000000000000000000000000000000000000	nount Chargeable (in words)		_				E. & 0	
Inc	dian Rupees One Thousand Seven Hund				04	-4- T	Total	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate	ate Tax Amount	Total Tax Amor	unt
		1,493.0		134.37	9%	134.		
	Total	1,493.0		134.37		134.	37 268	3.74
Re	x Amount (in words): Indian Rupees Two H emarks: wards managment supervision charges for the noril 2020 (Plot No:-13, 1st floor Bibin Mathew)		Company's Bank Name A/c No.	Bank Details	NK -Yes 9763700 cundrab	Bank A/c-0 001633 oad & YES	09763700001 B0000097	
					for Mod		s Pvt Ltd (20-	

Total	Bu Alv 1-8 Mu	odi Properties Pvt Ltd (20-21) G Road, Ranigunj cunderabad ate Name : Telangana, Code : 36 yer via Mehdi 5-16/2/1 usheerabad derabad 500020 ate Name : Telangana, Code : 36		Sup Buy De	*	te Ref. er No. ocument No. I through	30 Mi	ode/Te ther R ated	eference	
No. 1										
1 REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Less: Rounded Off Total Amount Chargeable (in words) HSN/SAC Taxable Value Rate Value Rate Amount Rate Amount Rate Amount Total 1,612.00 Total 1,612.00 Total 1,612.00 Total 1,612.00 Total 1,612.00 Total 1,612.00 Tax Amount (in words): Indian Rupees Two Hundred Ninety and Sixteen paise Only Company's Bank Details Bank Name BANK -Yes Bank A/c-0097637000016 A/c No. 1009763700001633 Branch & IFS Code: Secundrabad & YESB0000097		Particulars		HS	SN/SAC .	Quantity	Rate	e k	per	Amount
Amount Chargeable (in words) Indian Rupees One Thousand Nine Hundred Two Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 1,612.00 9% 145.08 9% 145.08 290. Total 1,612.00 145.08 145.08 290. Tax Amount (in words): Indian Rupees Two Hundred Ninety and Sixteen paise Only Company's Bank Details Bank Name BANK -Yes Bank A/c-0097637000016 April 2020 (Plot No:-13, 3rd floor Bibin Mathew) E. & Company's Bank Detail Sank Name BANK -Yes Bank A/c-0097637000016 A/c No. 009763700001633 Branch & IFS Code: Secundrabad & YESB0000097	1 2 3	Output (CGST 9%							1,612.00 145.08 145.08 (-)0.16
Indian Rupees One Thousand Nine Hundred Two Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 1,612.00 9% 145.08 9% 145.08 290. Total 1,612.00 145.08 145.08 290. Tax Amount (in words): Indian Rupees Two Hundred Ninety and Sixteen paise Only Company's Bank Details Bank Name BANK -Yes Bank A/c-0097637000016 A/c No. 009763700001633 Branch & IFS Code: Secundrabad & YESB0000097			Total					2.0	₹	1,902.00
HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount Tax Amount 1,612.00 Total Tax Amount Tax Amount			2015000							E. & O.E
Value Rate Amount Rate Amount Tax Amount 1,612.00 9% 145.08 9% 145.08 290. Total 1,612.00 145.08 145.08 290. Tax Amount (in words): Indian Rupees Two Hundred Ninety and Sixteen paise Only Company's Bank Details Bank Name : BANK -Yes Bank A/c-0097637000016 Ayril 2020 (Plot No :-13 , 3rd floor Bibin Mathew) Bank Name : 009763700001633 Branch & IFS Code : Secundrabad & YESB0000097	In	-						L-1 - T		Total
Total 1,612.00 9% 145.08 9% 145.08 290. Total 1,612.00 145.08 145.08 290. Tax Amount (in words): Indian Rupees Two Hundred Ninety and Sixteen paise Only Company's Bank Details Bank Name : BANK -Yes Bank A/c-0097637000016 towardsmanagement supervision-charges for the month of A/c No. : 009763700001633 April 2020 (Plot No :-13 , 3rd floor Bibin Mathew) Branch & IFS Code : Secundrabad & YESB0000097		HSN/SAC						-		Tax Amount
Tax Amount (in words): Indian Rupees Two Hundred Ninety and Sixteen paise Only Company's Bank Details Bank Name : BANK -Yes Bank A/c-0097637000016 April 2020 (Plot No :-13 , 3rd floor Bibin Mathew) Company's Bank Details Bank Name : BANK -Yes Bank A/c-0097637000016 A/c No. : 009763700001633 Branch & IFS Code : Secundrabad & YESB0000097			1,612.			145.08		, ,,,	145.08	290.16
Company's Bank Details Remarks: Bank Name : BANK -Yes Bank A/c-0097637000016 towardsmanagement supervision charges for the month of April 2020 (Plot No :-13 , 3rd floor Bibin Mathew) Bank Name : 009763700001633 April 2020 (Plot No :-13 , 3rd floor Bibin Mathew) Branch & IFS Code : Secundrabad & YESB0000097		Total	1,612.	00		145.08			145.08	290.16
	Retov	emarks: wardsmanagement supervision charges for the		Co Ba A/o	mpany's nk Name : No.	Bank Details : BA : 00	NK -Yes 976370 cundra	Bank 00016 bad &	33 YESB0	000097

Madi Dranartica Dut Ltd (20, 21)	Ir	rvoice No.		Date	ed			
Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj		/PPL1001	0	30-	30-Apr-2020			
or G Road, Ranigurij Secunderabad		elivery Not			le/Terms o		ent	
State Name: Telangana, Code: 36								
	S	Supplier's R	ef.	Oth	er Referen	ice(s)		
Buyer	В	Buyer's Orde	er No.	Date	ed		3	
Syed Mehdi Musheerabad	С	Despatch Do	ocument No.	Deli	very Note	Date		
Hyderabad 500020 GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36		Despatched	through	Des	tination			
State Name : Telangana, Code : 36	Т	Terms of De	elivery					
,			one control of the co					
							20	
						n .		
SI Particulars		HSN/SAC	Quantity	Rate	per	Amo	unt	
1 REVENUE-Management Supervision	Charges					1,	,555.00	
2 Output C	GST 9%						139.95	
3 Output S	GST 9%						139.95 0.10	
4 Rounded Off							0.10	
	Total					₹1.8	335.00	
Amount Chargeable (in words)	, , ,						E. & O.E	
Indian Rupees One Thousand Eight Hundre	ed Thirty F	Five Only						
HSN/SAC	Taxable	Cer	ntral Tax		ate Tax	10000	Total	
20.000000000000000000000000000000000000	Value	Rate 9%	Amount 139.95	Rate 9%	Amount 139		279.90	
Total	1,555.0 1,555. 0		139.95	370	139		279.90	
Tax Amount (in words): Indian Rupees Two Hornest Remarks: towards managment supervision charges for the mapril 2020 (Plot No:-12, Bibin Mathew)	nonth of	Company's Bank Name A/c No.	s Bank Details e : BA	NK -Yes 9763700 cundrat	Bank A/c- 0001633 oad & YES	B00000	97	
			•	for Mod	li Propertio	thorised		

M Se	odi Properties Pvt Ltd (20-21) G Road, Ranigunj cunderabad ate Name : Telangana, Code : 36		Invoice No. MPPL10011 Delivery Note Supplier's Ref. Buyer's Order No.			Dated 30-Apr-2020 Mode/Terms of Payment Other Reference(s)		
Sy	yer r ed Mehdi usheerabad			ocument No.		ited elivery Note	Dat	te
Hy GS	derabad 500020 STIN/UIN : 36AVWPS4017L1ZT		Despatched			estination		
Sta	ate Name : Telangana, Code : 36		Terms of De	elivery			88	
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	i i	Amount
1 2 3		n Charges CGST 9% SGST 9%						1,800.00 162.00 162.00
		Total					₹	2,124.00
	nount Chargeable (in words) dian Rupees Two Thousand One Hundre	d Twenty	Four Only					E. & O.E
	HSN/SAC	Taxable	Cen	tral Tax		ate Tax		Total
		Value 1,800.0	Rate 9%	Amount 162.00	Rate 9%	Amount 162.		Tax Amount 324.00
	Total	1,800.0		162.00	370	162.		324.00
Re tov	marks: vards management supervision charges for the ril 2020 (National Insurance)	month of	Company's Bank Name A/c No.	Bank Details : BA	9763700 cundrab	001633 oad & YES i Propertie	B00 s Pv	63700001633 000097 vt Ltd (20-21)

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36 Buyer Syed Mehdi Musheerabad Hyderabad 500020 GSTIN/UIN: 36AVWPS4017L1ZT State Name: Telangana, Code: 36		Invoice No. MPPL10012 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						
SI Particulars		Terms of De	Quantity	Rate	per	Amount		
No.			,					
	Charges CGST 9% SGST 9%	7				511.00 45.99 45.99 0.02		
,	Total					₹ 603.00		
Amount Chargeable (in words)						E. & O.E		
Indian Rupees Six Hundred Three Only HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total		
1101110110	Value	Rate	Amount	Rate	Amount	Tax Amount		
T-4-1	511.0		45.99	9%	45.99			
Total	511.0		45.99		45.9	91.98		
Tax Amount (in words): Indian Rupees Ninety Remarks: towards management supervision charges for the April 2020 (P & T Colony Basement)	month of	Company's Bank Name A/c No.	Bank Details : BA	NK -Yes 9763700 cundrab	001633 ad & YESB i Properties	9763700001633 0000097 Pvt Ltd (20-21)		

Modi Properties Pvt Ltd (20-21)		Invoice No.			Dated	
M G Road, Ranigunj		SAL/1001	3		30-Apr-20	20
Secunderabad State Name: Telangana, Code: 36		Delivery No	ote		Mode/Terms	of Payment
. John garia, Gode : 50		Supplier's I	Ref		Othor Defe	
		oupplier 3)	vei.	1	Other Refer	ence(s)
Buyer		Buyer's Ord	der No.	1	Dated	
JMKGEC Realtors Pvt Ltd.						
#5-2-223, Distelery Road Gokul Tower, Raniganj		Despatch [Oocument No). [Delivery Not	e Date
Secunderabad 36AACCJ3243P1ZA		Despatched	d through	1	Destination	
State Name : Telangana, Code : 36		Terms of D	elivery			
		40 mm				
			•			
	8					
SI Particulars		HSN/SAC	Quantity	Rat	e per	Amount
1 REVENUE-Management Supervision	o Characa					
2 Output (CGST 9%					3,674.00
3 Output :	SGST 9%					330.66 330.66
4 Less: Rounded Off	-			2.5		(-)0.32
						(/
	1					
		51				
	120					
	III.	1 2 2				
				100		
			6			
	Total					₹ 4 22E 00
Amount Chargeable (in words) Indian Rupees Four Thousand Three Hund	rad Thirty	Fire Only				₹ 4,335.00 E. & O.E
HSN/SAC	Taxable		ral Tax			
	Value	Rate	Amount	Rate	tate Tax Amount	Total Tax Amount
Total	3,674.0		330.66	9%	330.	66 661.32
	3,674.0	0	330.66		330.	66 661.32
Tax Amount (in words): Indian Rupees Six Hur Remarks: towards Management supervision charges for the r April 2020		y One and	Thirty Two	paise	Only	
			,	for Mod	li Propertie	Pyt Ltdvanbay

Modi Propertie	s Pvt Ltd (20-21)	Invoice No.	Dated
M G Road, Rani	gunj	SAL/10014	30-Apr-2020
Secunderabad State Name:Te	elangana, Code : 36	Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
SDNMKJ Realty	Pvt Ltd		
#5-2-223, Gokul Distillery Road, I	Tower	Despatch Document No.	Delivery Note Date
Secunderabad SSTIN/UIN	: 36AAOCS0548N1ZR	Despatched through	Destination
State Name	: Telangana, Code : 36	Terms of Delivery	
		**	8

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Less: Rounded Off	1.0		á		3,674.00 330.66 330.66 (-)0.32
				ta s		
۸m	Ount Chargeable (in words)					₹ 4,335.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	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 managment supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

Modi Properties Pvt Ltd (20-21)	Invoice No.	Dated
M G Road, Ranigunj	SAL/10015	30-Apr-2020
Secunderabad State Name: Telangana, Code: 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
JMKGEC Realtors Pvt Ltd.		
#5-2-223, Distelery Road Gokul Tower, Raniganj	Despatch Document No.	Delivery Note Date
Secunderabad GSTIN/UIN : 36AACCJ3243P1ZA	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	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 Pyt Ltd (20-21)

Author Signator

Modi Properties Pvt Ltd (20-21) M G Road, Raniguni	Invoice No. SAL/10016	Dated 30-Apr-2020
Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SDNMKJ Realty Pvt Ltd.,	Buyer's Order No.	Dated .
#5-2-223, Gokul Tower Distillery Road, Raniganj	Despatch Document No.	Delivery Note Date
Secunderabad GSTIN/UIN : 36AAOCS0548N1ZR	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Less: Rounded Off		1000	¥		11,252.00 1,012.68 1,012.68 (-)0.36
8						
TAXABLE CONTROL OF CONTROL OF CONTROL						
				190		
	Total					₹ 13,277.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	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

Modi Properties Pvt Ltd (20-21)		In	voice No.		Dat	ed	₹0	
		s	AL/10017	7	30-Apr-2020			
Sec	Particulars REVENUE-Management Supervision Output		elivery No				of Payment	
-,	G	S	upplier's R	Ref.	Oth	er Refere	ence(s)	
Buy	er	- В	Buyer's Order No.		Da			
Nay	ara Energy Limited	_	aanatah D	ocument No.	Do	livery Not	o Date	
	-626/7 and 8, Sindhu Shree, Vaishnavi Cor ad No.1, Banjara Hills, Hyderabad.	ripiex,					e Date	
GS	TIN/UIN: 36AAACE0890P1ZA	D	espatched	l through	De	stination		
		Т	erms of De	elivery				
							£.	
			*					
SI No.	Particulars	F	HSN/SAC	Quantity	Rate	per	Amount	
1' 2. 3		Charges CGST 9% CGST 9%					9,200.00 828.00 828.00	
		e			*			
					*			
			19					
Ì								
	a a							
	8						•	
+		Total					₹ 10,856.00	
Amo	ount Chargeable (in words)						E. & O.E	
	ian Rupees Ten Thousand Eight Hundre	ed Fifty Six	Only					
	HSN/SAC	Taxable		tral Tax	Sta	ate Tax	Total	
10	11014/0/10	Value	Rate	Amount	Rate	Amour	t Tax Amount	
	*	9,200.00		828.00	9%	828	3.00 1,656.00	
	Total	9,200.00		828.00		828	1,656.00	

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

for Modi Properties Pvt Ltd (20-21)

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj	-	voice No. AL/10018	3		ted -Apr-202	0		
Secunderabad State Name : Telangana, Code : 36	D	elivery No	te	Mo	de/Terms	of Payment		
	S	Supplier's Ref.			Other Reference(s)			
Buyer	В	uyer's Ord	er No.	Da	ted			
Sharad Kumar Jayantilal Kadakia 2-3-35, Gokul Distillery Road Raniguni	D	espatch D	ocument No	. De	livery Not	e Date		
Secunderabad GSTIN/UIN : 36ACBPK9161F1ZN	D	espatched	l through	De	stination			
State Name : Telangana, Code : 36	T	erms of De	elivery		P			
	4		57 4 7					
SI Particulars	. F	ISN/SAC	Quantity	Rate	per	Amount		
REVENUE-Management Supervision Output C Output S Less: Rounded Off						22,739.00 2,046.51 2,046.51 (-)0.02		
						8		
			e.					
	•							
Amount Chargeable (in words)	Total					₹ 26,832.00		
Indian Rupees Twenty Six Thousand Eight	Hundred Ti	hirty Two	Only	14.1		E. & O.E		
HSN/SAC	Taxable	Cent	ral Tax	Sta	ite Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
Total	22,739.00	9%	2,046.51	9%	2,046.	51 4,093.02		
Iotal	22,739.00		2,046.51		2,046.	51 4,093.02		

This is a Computer Generated Invoice

for Modi Properties Pvt Ltd (20-21)

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

	* * * * * * * * * * * * * * * * * * *							
Мc	di Properties Pvt Ltd (20-21)	Invoice No.		Date	d	1		
VI (G Road, Ranigunj	SAL/10019)	30-A	30-Apr-2020			
	cunderabad ate Name : Telangana, Code : 36	Delivery No	te			of Payment		
	Road, Ranigunj cunderabad te Name : Telangana, Code : 36 ver jesh Kumar Jayantilal Kadakia -35 , Gokul Distileri Road nigunj cunderabad TIN/UIN : 36AERPK6958C1Z2 te Name : Telangana, Code : 36 Particulars REVENUE-Management Supervision Charge	Supplier's R	ef.	er Reference(s)				
Buy	yer .	Buyer's Ord	er No.	Date	d ·			
2-3	jesh Kumar Jayantilal Kadakia -35 , Gokul Distileri Road				ery Note	e Date		
					ination			
GS	STIN/UIN : 36AERPK6958C1Z2	Despatched						
Sta	ite Name : Telangana, Code : 36	Terms of De	elivery					
						è		
SI Vo	Particulars	HSN/SAC	Quantity	Rate	per	Amount		
1	REVENUE-Management Supervision Charges					22,739.0		
2	Output CGST 9%			9		2,046.5		
	Output SGST 9%					2,046.5		
+	Less . Rounded Off				4 000			
. 1								
			,					
·			2			(-)0.02		
				e s				
		in the second se						
	Total Dunt Chargeable (in words)	•		, s				

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

			Olliny			
HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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 Propertie