

M C Modi Educational Trust (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-2020 to 30-Apr-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
30-4-2020	CUST-Ajay Mehta- Rent	Sales	SAL/10001	21,686.00	
30-4-2020	CUST-Fortune Motors Pvt Ltd- Rent	Sales	SAL/10002	37,991.00	
30-4-2020	CUST-Modi Properties Pvt Ltd	Sales	SAL/10003	19,254.00	
30-4-2020	CUST-Ashoka Motors India Pvt Ltd- Rent	Sales	SAL/10004	6,724.00	
30-4-2020	CUST-Modi Properties Pvt Ltd	Sales	SAL/10005	56,778.00	
30-4-2020	CUST-M/S Luharuka and Associates- Rent	Sales	SAL/10006	5,310.00	
30-4-2020	CUST-Sri Sai Enterprises- Rent	Sales	SAL/10007	3,89,388.00	
Total:				5,37,131.00	

Tax Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/10001
Delivery Note

Dated
30-Apr-2020
Mode/Terms of Payment

Buyer

Ajay Mehta

5-4-187/3&4, 1st Floor, Soham Mansion M.G.Road,
Secunderabad.

GSTIN/UIN : 36AATPM6413C1ZO

PAN/IT No : AAATM5488Q

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					18,378.00
2						
3	Output CGST 9%					1,654.02
4	Output SGST 9%					1,654.02
4	Less : OIE-Rounding Off					(-)0.04
	Bill Details:					
	On Account		21,686.00	Dr		

Total

₹ 21,686.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,378.00	9%	1,654.02	9%	1,654.02	3,308.04
Total	18,378.00		1,654.02		1,654.02	3,308.04

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

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for **M C Modi Educational Trust (20-21)**

Authorised Signatory

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Tax Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/10002
Delivery Note

Dated
30-Apr-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Fortune Motors Pvt Ltd

5-4-187/3&4, 1st Floor, M.G.Road, Secunderabad

Despatch Document No.

Delivery Note Date

GSTIN/UTIN : 36AAACF5155E1ZW

PAN/IT No : AAATM5488Q

Despatched through

Destination

State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					
2						32,196.00
3	Output CGST 9%					2,897.64
4	Output SGST 9%					2,897.64
4	Less : OIE-Rounding Off					(-)0.28
	Bill Details:					
	On Account	37,991.00	Dr			

Total

₹ 37,991.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Nine Hundred Ninety One Only

HSN/SAC

Taxable
Value

Central Tax
Rate Amount

State Tax
Rate Amount

Total
Tax Amount

	32,196.00	9%	2,897.64	9%	2,897.64	5,795.28
Total	32,196.00		2,897.64		2,897.64	5,795.28

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Ninety Five and Twenty Eight paise Only**

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for **M C Modi Educational Trust (20-21)**

Authorised Signatory

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M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/10003
Delivery Note

Dated
30-Apr-2020
Mode/Terms of Payment

Buyer

Modi Properties Pvt Ltd

5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road,
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No : AAATM5488Q

State Name : Telangana, Code : 36

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					16,317.00
2						1,468.53
3	Output CGST 9%					1,468.53
4	Output SGST 9%					(-)0.06
4	Less: OIE-Rounding Off					
	Bill Details:					
	On Account					19,254.00 Dr

Total

₹ 19,254.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,317.00	9%	1,468.53	9%	1,468.53	2,937.06
Total	16,317.00		1,468.53		1,468.53	2,937.06

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirty Seven and Six paise Only**

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

for M C Modi Educational Trust (20-21)

Customer's Seal and Signature

Authorised Signatory

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Tax Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/10004
Delivery Note

Dated
30-Apr-2020
Mode/Terms of Payment

Buyer

Ashoka Motors India Pvt Ltd
5-4-187/3&4, Ground Floor, Soham Mansion, M.G.
Road, Secunderabad.
GSTIN/UIN : 36AAJCA4587G1ZE
PAN/IT No : AAATM5488Q
State Name : Telangana, Code : 36

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					
2						5,698.00
3	Output CGST 9%					512.82
4	OIE-Rounding Off					512.82
	Bill Details:					0.36
	On Account					6,724.00 Dr

Total

₹ 6,724.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,698.00	9%	512.82	9%	512.82	1,025.64
Total	5,698.00		512.82		512.82	1,025.64

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Five and Sixty Four paise Only**

Company's Bank Details

Bank Name : **BAIK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

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for **M C Modi Educational Trust (20-21)**

Authorised Signatory

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Tax Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/15135
Delivery Note

Dated
30-Apr-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Modi Properties Pvt Ltd

Despatch Document No.

Delivery Note Date

5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road,
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

Despatched through

Destination

PAN/IT No : AAATM5488Q

State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					
2						48,117.00
3	Output CGST 9%					4,330.53
4	Less : OIE-Rounding Off					4,330.53
	Bill Details:					(-)0.06
	On Account					56,778.00 Dr

Total

₹ 56,778.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,117.00	9%	4,330.53	9%	4,330.53	8,661.06
Total	48,117.00		4,330.53		4,330.53	8,661.06

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

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **0097887000000083**

Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for **M C Modi Educational Trust (20-21)**


Authorised Signatory

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Tax Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/10006
Delivery Note

Dated
30-Apr-2020
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

M/S Luharuka and Associates

5-4-187/3 And 4; 3rd Floor; Soham Mansion Owners,
Association; M.G.Road; Secunderabad

GSTIN/UIN : 36AAAF16424D1ZO

PAN/IT No : AAATM5488Q

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					
2						4,500.00
3	Output SGST 9%					405.00
	Output CGST 9%					405.00

Bill Details:

On Account 5,310.00 Dr

Total

₹ 5,310.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for **M C Modi Educational Trust (20-21)**

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Tax Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
SAL/10007
Delivery Note

Dated
30-Apr-2020
Mode/Terms of Payment

Buyer
Sri Sai Enterprises
8-2-595/3, Road No.10, Banjara Hills, Hyderabad.
GSTIN/UN : 36ABCFS1668R1ZG
PAN/IT No : AAATM5488Q
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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					3,29,990.00
2						29,699.10
3	Output CGST 9%					29,699.10
4	Output SGST 9%					(-)0.20
4	Less : OIE-Rounding Off					
	Bill Details:					
	On Account					3,89,388.00 Dr

Total

₹ 3,89,388.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Nine Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,29,990.00	9%	29,699.10	9%	29,699.10	59,398.20
Total	3,29,990.00		29,699.10		29,699.10	59,398.20

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Three Hundred Ninety Eight and Twenty paise Only**

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**
A/c No. : **009788700000083**
Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for **M C Modi Educational Trust (20-21)**

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