

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Payment Register

1-May-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-5-2020	CGST	Payment	PAY/10005	2,14,496.00	
2-5-2020	SP-Modi Properties Pvt Ltd	Payment	PAY/10006	31,582.00	
9-5-2020	SP-Expert Security Services	Payment	PAY/10007	11,872.00	
16-5-2020	SIP-Commercial Tax	Payment	PAY/10008	2,88,538.00	
16-5-2020	SIP-Commercial Tax	Payment	PAY/10009	2,078.00	
16-5-2020	SIP-Commercial Tax	Payment	PAY/10010	2,06,077.00	
16-5-2020	SIP-Commercial Tax	Payment	PAY/10011	2,03,205.00	
16-5-2020	SIP-Commercial Tax	Payment	PAY/10012	2,03,205.00	
16-5-2020	SIP-Commercial Tax	Payment	PAY/10013	2,18,377.00	
16-5-2020	SIP-Commercial Tax	Payment	PAY/10014	2,077.00	
20-5-2020	Withdrawal-Personal Expenses-KJK	Payment	PAY/10015	7,818.00	
22-5-2020	OIE-SOAOA- Maintenance Charges Villa No.320	Payment	PAY/10016	4,375.00	
29-5-2020	SP-Modi Properties Pvt Ltd	Payment	PAY/10017	26,832.00	

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10005**

Dated : **2-May-2020**

Particulars	Amount
Account :	
CGST	2,14,496.00
SGST	2,14,496.00
 Through : BANK-Kotak Mahindra A/c No- 4211485946	
On Account of : Being cheque issued to Kotak bank ltd towards GST payment for the month of march 2020 against ch no:001001	
Amount (in words) : Indian Rupees Four Lakh Twenty Eight Thousand Nine Hundred Ninety Two Only	
	₹ 4,28,992.00

Prepared by: admin

Approved by

Receiver's Signature

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20053600005592 Deposit Date : 11/05/2020 Deposit Time : 16:31:50 e-Scroll : 20200511163150990623

Payment Particulars

CIN: RBIS20053600005592 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20200511163150990623

Details of Taxpayer

GSTIN: 36AERPK6958C1Z2 E-mail Id: jXXXXXXXXXX@XXXXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXX8200
Name: RAJESH KUMAR JAYANTILAL KADAKIA Address : XXXXXXXXXX
Telangana,500003

Details of Deposit (All Amount in Rs.)

Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	214496	0	0	0	0	214496
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	214496	0	0	0	0	214496
Telangana	SGST(0006)	214496	0	0	0	0	214496
Total Amount		428992					
Total Amount (in words)		Rupees Four Lakhs Twenty-Eight Thousand Nine hundred Ninety-Two Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : BP-2 10006

Dated : 2-May-2020

Particulars	Amount
Account : Modi Properties Pvt Ltd	31,582.00
Through : Raj. M. P. Bank A/c - 4211485946	
On Account of : Being cheque issued to MPPL towards managemt supervision chargs for the month of march 2020 against ch no:001002	
Amount (in words) : INR Thirty One Thousand Five Hundred Eighty Two Only	
	INR 31,582.00

Prepared By: ravanya.r

Approved by

Receiver's Signature

INVOICE

Modi Properties Pvt Ltd H.No : 5-4-187/3 & 4 , 2 Floor , Soham Mansion M.G Road , Secunderabad State Name : Telangana, Code : 36		Invoice No. 34	Dated 31-Mar-2020		
Consignee Rajesh J Kadakia 5-2-223 Gokul Distillery Road Ranigunj, Secunderabad GSTIN/UID : AERPK6958C1Z2 State Name : Telangana, Code : 36		Supplier's Ref. MPIPL/299 dt. 31-Mar-2020	Other Reference(s)		
Sl No.	Particulars	Quantity	Rate	per	Amount
1	Management Supervision Charges				22,739.00
2	CGST				2,046.51
3	SGST				2,046.51
4	Less : Booking Off A/c.				(-)0.02
	Total				IN ₹ 26,832.00
Amount Charged (in words) INR Twenty Six Thousand Eight Hundred Thirty Two Company's GSTIN/UID : 36AABCM4761E1ZM Buyer's Serial No. : AERPK6958CSD001 Buyer's Invoice No. : AERPK6958C					
for Modi Properties Pvt Ltd Authorised Signatory					

BILL FOR SERVICES

Modi Properties Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Raod Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Invoice No.	Dated
	MPIPL/299	31-Mar-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Supervision Charges	997212				22,739.00
2	CGST					2,046.51
3	SGST					2,046.51
4	Less : Rounded Off					(-)0.02
Total						₹ 26,832.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	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 March 2020

Company's Service Tax No. : AABCM4761EST001
Company's PAN : AABCM4761E

Company's Bank Details

Bank Name : Yes Bank Ltd -009763700001633
A/c No. : 009763700001633
Branch & IFS Code: Secunderabad & YESB0000097

for Modi Properties Pvt Ltd

Authentised Signatory

This is a Computer Generated Invoice

INVOICE

Modi Properties Pvt Ltd H.No : 5-4-223 & 4, 2 Floor, Soham Mansion M.G Road, Hyderabad State Name : Telangana, Code : 36		Invoice No. 35	Dated 31-Mar-2020		
Consignee Rajesh J Kadakia 5-2-223 Gokul Distillery Road Ranigumma, Hyderabad GSTIN : 36ERF058C1Z2 State Name : Telangana, Code : 36		Supplier's Ref. MPIPL/301 dt. 31-Mar-2020	Other Reference(s)		
Sl No.	Particulars	Quantity	Rate	per	Amount
1	Measurement Supervision Charges				4,025.00
2					362.25
3					362.25
4					0.50
	Total				INR 4,750.00
Amount in Words)					E. & O.E
INR Four Thousand Seven Hundred Fifty Only					
Company GSTIN : 36AABCM4761E1ZM Buyer's GSTIN : 36PK6958CSD001 Buyer's GSTIN : 36PK6958C					
					for Modi Properties Pvt Ltd
					Authorised Signatory

BILL FOR SERVICES

Modi Properties Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer	Invoice No.	Dated
	MPIPL/301	31-Mar-2020
Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Raod Ranigunj Secunderabad GSTIN/UID : 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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Supervision Charges	997212				4,025.00
2	CGST					362.25
3	SGST					362.25
4	Rounded Off					0.50
Total						₹ 4,750.00

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	4,025.00	9%	362.25	9%	362.25	724.50
Total	4,025.00		362.25		362.25	724.50

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Four and Fifty paise Only**

Remarks:
towards Management supervision charges for the month of March 2020
Company's Service Tax No. : AABCM4761EST001
Company's PAN : AABCM4761E

Company's Bank Details
Bank Name : Yes Bank Ltd -009763700001633
A/c No. : 009763700001633
Branch & IFS Code: Secunderabad & YESB0000097
for Modi Properties Pvt Ltd
Authorized Signatory

This is a Computer Generated Invoice

BILL FOR SERVICES

Modi Properties Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distilari Raod Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Invoice No.	Dated
	MPIPL/301	31-Mar-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Supervision Charges	997212				4,025.00
2	CGST					362.25
3	SGST					362.25
4	Rounded Off					0.50
Total						₹ 4,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	4,025.00	9%	362.25	9%	362.25	724.50
Total	4,025.00		362.25		362.25	724.50

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Four and Fifty paise Only**

Remarks:

towards Management supervision charges for the month of March 2020

Company's Service Tax No. : **AABCM4761EST001**
Company's PAN : **AABCM4761E**

Company's Bank Details

Bank Name : **Yes Bank Ltd -009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Properties Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

BILL FOR SERVICES

Modi Properties Pvt Ltd
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 GSTIN/UIN: 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 E-Mail : info@modiproperties.com
 Buyer
Rajesh Kumar Jayantilal Kadakia
 2-3-35, Gokul Distileri Raod
 Ranigunj
 Secunderabad
 GSTIN/UIN : 36AERPK6958C1Z2
 State Name : Telangana, Code : 36

Invoice No. MPIPL/299	Dated 31-Mar-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Supervision Charges	997212				22,739.00
2	CGST					2,046.51
3	SGST					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	
997212	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 March 2020

Company's Service Tax No. : **AABCM4761EST001**
 Company's PAN : **AABCM4761E**

Company's Bank Details

Bank Name : **Yes Bank Ltd -009763700001633**
 A/c No. : **009763700001633**
 Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Properties Pvt Ltd

Pai
 Authorised Signatory

This is a Computer Generated Invoice

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : **BP-10007**

Dated : 9-May-2020

Particulars	Amount
Account : Expert Security Services	11,872.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on security chagres for the month of april. 2020 ch no : 000936	
Amount (in words) : INR Eleven Thousand Eight Hundred Seventy Two Only	
	INR 11,872.00

Prepared by: lavanya.r

✓

Approved by



Receiver's Signature

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JV-1**

Dated : 9-May-2020

Particulars		Debit	Credit
Security Charges - Composition	Dr	11,872.00	
To Expert Security Services			11,872.00
On Account of :			
Being on security charges for the month of april against bill no:ESS/13/20, dt:1-5-2020			
		IN ₹ 11,872.00	IN ₹ 11,872.00

Prepared by: lavanya.r

Approved by

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)

PAN NO. GLLPS8753N

BILL OF SUPPLY

To,

Mr. Rajesh J. Kadakia.

Bill No. : ESS/13/20

Month : April'2020

Date : 01.05.20

GSTIN: 36AERPK6958C1Z2

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY Charges	-	-	-	11872	-
Rupees : Eleven thousand eight hundred and Seventy two only.				Total	11872
Pay: 11872/-					-
					-
				Grand Total	11872

Note: The above bill should be paid before 5th of the Month.**CHECKED**

SECURITY/SUP.

By:  Dt: 12/05/20**APPROVED BY**

12 MAY 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES



Pay: 11872/-

1. Security Guard : 01 : 10000/-
12. Security Guard : 01 : 12000/-
6. Compound wall : 672/-
Grand Total : 11872/-

Rasath V. Kadoora
Export Security Service

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : **BP-1** 10008

Dated : 16-May-2020

Particulars	Amount
Account : Property Tax-Green Towers	2,88,538.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on property tax payment for green towers House no:1-10-176 guest house to commissioner,GHMC	
Amount (in words) : INR Two Lakh Eighty Eight Thousand Five Hundred Thirty Eight Only	
	₹ 2,88,538.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : **BP-2** 10009

Dated : 16-May-2020

Particulars	Amount
Account : Property Tax-Green Towers	2,078.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on property tax payment for green towers House no:1-10-176/3/1 guest house to commissioner,GHMC ch no : 001009	
Amount (in words) : INR Two Thousand Seventy Eight Only	
	₹ 2,078.00

Prepared by: lavanya.r


Approved by

Receiver's Signature

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : BP-2 10010

Dated : 16-May-2020

Particulars	Amount
Account : Property Tax-Green Towers	2,06,077.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on property tax payment for green towers House no:1-10-176/D guest house to commissioner,GHMC ch no : 001007	
Amount (in words) : INR Two Lakh Six Thousand Seventy Seven Only	
	₹ 2,06,077.00


Approved by

Prepared by: lavanya.r

Receiver's Signature

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : BP-2 1001

Dated : 16-May-2020

Particulars	Amount
Account : Property Tax-Green Towers	2,03,205.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on property tax payment for green towers House no:1-10-176/B guest house to commissioner,GHMC ch no : 001006	
Amount (in words) : INR Two Lakh Three Thousand Two Hundred Five Only	
	₹ 2,03,205.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

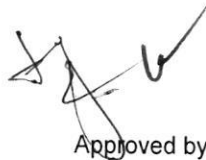
Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : **BP-2** 10012

Dated : 16-May-2020

Particulars	Amount
Account : Property Tax-Green Towers	2,03,205.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on property tax payment for green towers House no:1-10-176/C guest house to commissioner,GHMC ch no : 001007	
Amount (in words) : INR Two Lakh Three Thousand Two Hundred Five Only	
	₹ 2,03,205.00


Approved by

Prepared by: lavanya.r

Receiver's Signature

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : **BP-2 10013**

Dated : 16-May-2020

Particulars	Amount
Account : Property Tax-Green Towers	2,18,377.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on property tax payment for green towers House no:1-10-176/4(A) guest house to commissioner,GHMC ch no : 001005	
Amount (in words) : INR Two Lakh Eighteen Thousand Three Hundred Seventy Seven Only	
	₹ 2,18,377.00

Prepared by: lavanya.r


Approved by

Receiver's Signature

Rajesh J Kadakia
5-2-223
Gokul Distillery Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : **BP-7 10014**

Dated : 16-May-2020

Particulars	Amount
Account : Property Tax-Green Towers	2,077.00
Through : Kotak Mahindra Bank A/c - 4211485946	
On Account of : Being on property tax payment for green towers House no:1-10-176/3/2 guest house to commissioner,GHMC ch no : 001010	
Amount (in words) : INR Two Thousand Seventy Seven Only	
	₹ 2,077.00



Prepared by: lavanya.r

Approved by

Receiver's Signature

Dt.. 11.05.2020

Sir,

Sub: Property Tax of Green Towers to be on or before 31.05.2020.

The following amounts are to be paid towards property tax for Green Towers for the year 2020 -21 after availing 5% tax rebate.

S. No	H. No	Floor	PTIN	Total Tax	Payable by Rajesh J. Kadokia	Payable by Sharad J. Kadokia
1	1-10-176	Ground Floor	1180106283	5,77,076	2,88,538	2,88,538
2	1-10-176/4 (A)	First Floor	1180106284	4,36,753	2,18,377	2,18,376
3	1-10-176/B	Second Floor	1180106285	4,06,410	2,03,205	2,03,205
4	1-10-176/C	Third Floor	1180106488	4,06,410	2,03,205	2,03,205
5	1-10-176/D	Fourth Floor	1180106489	4,12,154	2,06,077	2,06,077
6	1-10-178/3/1	Guest House	1180106530	4,155	2,078	2,077
7	1-10-178/3/2	Guest House	1180106531	4,155	2,077	2,078
Total Property Tax payable				22,47,113	11,23,557	11,23,556

This is to be paid on or before 31st May 2020.

This is for your information.

Kanaka Rao



is this the same as
last year. Is it for
6 months or 1 year!



- [GHMC Home](#)
- [Property Tax Payment](#)
- [Search Your Property Tax](#)
- [Print Receipts](#)

Property Tax Payment

i) Property Tax Details

PTIN NO : 1180106283
Name : SMT K BEN J KODAKIA
Door Number : 1-10-176 Locality : MAYURMARG
Circle : 30-Begumpet

ii) Property Tax Due as on - 11/05/2020

Tax Details	Demand Year	Tax Amount ()	Interest()	Total ()	Payment Status
Current Tax	2020-2021-1	303724	0	303724	Due
Current Tax	2020-2021-2	303724	0	303724	Due
				Total() 607448	

iii) Property Tax Amount to be Pay

Adjustment Amount from Previous Years()

Tax Shown below is after Deducting of Adjustment Amount. : 0

Arrear Tax() : 0
Arrear Interest() : 0
Current Tax() : 607448
Current Interest() : 0
Cheque Bounce Penalty() : 0
Early Bird Scheme(5%) Rebate() : 30372
Total Amount to Pay() : 577076

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* 577076

Mobile No * +91 Email-Id*

iv) Select Payment Gateway



- [GHMC Home](#)
- [Property Tax Payment](#)
- [Search Your Property Tax](#)
- [Print Receipts](#)

Property Tax Payment

i) Property Tax Details

PTIN NO : 1180106284
Name : SMT K BEN J KODAKIA
Door Number : 1-10-176/4 (A) Locality : MAYURMARG
Circle : 30-Begumpet

ii) Property Tax Due as on - 11/05/2020

Tax Details	Demand Year	Tax Amount ()	Interest()	Total ()	Payment Status
Current Tax	2020-2021-1	229870	0	229870	Due
Current Tax	2020-2021-2	229870	0	229870	Due
				Total() 459740	

iii) Property Tax Amount to be Pay

Adjustment Amount from Previous Years()

Tax Shown below is after Deducting of Adjustment Amount. : 0

Arrear Tax() : 0
Arrear Interest() : 0
Current Tax() : 459740
Current Interest() : 0
Cheque Bounce Penalty() : 0
Early Bird Scheme(5%) Rebate() : 22987
Total Amount to Pay() : 436753

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* **436753**

Mobile No * +91 _____ Email-Id* _____

iv) Select Payment Gateway



- [GHMC Home](#)
- [Property Tax Payment](#)
- [Search Your Property Tax](#)
- [Print Receipts](#)

Property Tax Payment

i) Property Tax Details

PTIN NO : 1180106285
Name : SMT K BEN J KODAKIA
Door Number : 1-10-176/B Locality : MAYURMARG
Circle : 30-Begumpet

ii) Property Tax Due as on - 11/05/2020

Tax Details	Demand Year	Tax Amount ()	Interest()	Total ()	Payment Status
Current Tax	2020-2021-1	213900	0	213900	Due
Current Tax	2020-2021-2	213900	0	213900	Due
				Total() 427800	

iii) Property Tax Amount to be Pay

Adjustment Amount from Previous Years()

Tax Shown below is after Deducting of Adjustment Amount. : 0

Arrear Tax()	:	0
Arrear Interest()	:	0
Current Tax()	:	427800
Current Interest()	:	0
Cheque Bounce Penalty()	:	0
Early Bird Scheme(5%) Rebate()	:	21390
Total Amount to Pay()	:	406410

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* **406410**

Mobile No * +91

Email-Id*

iv) Select Payment Gateway



- [GHMC Home](#)
- [Property Tax Payment](#)
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- [Print Receipts](#)

Property Tax Payment

i) Property Tax Details

PTIN NO : 1180106488
Name : SMT. KOKILABEN J. KODAKIA
Door Number : 1-10-176/C Locality : MAYURMARG
Circle : 30-Begumpet

ii) Property Tax Due as on - 11/05/2020

Tax Details	Demand Year	Tax Amount ()	Interest()	Total ()	Payment Status
Current Tax	2020-2021-1	213900	0	213900	Due
Current Tax	2020-2021-2	213900	0	213900	Due
				Total()	427800

iii) Property Tax Amount to be Pay

Adjustment Amount from Previous Years()

Tax Shown below is after Deducting of Adjustment Amount. : 0

Arrear Tax()	:	0
Arrear Interest()	:	0
Current Tax()	:	427800
Current Interest()	:	0
Cheque Bounce Penalty()	:	0
Early Bird Scheme(5%) Rebate()	:	21390
Total Amount to Pay()	:	406410

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* 406410

Mobile No * +91

Email-Id*

iv) Select Payment Gateway



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Property Tax Payment

i) Property Tax Details

PTIN NO : 1180106489
Name : SMT. KOKILABEN J. KODAKIA
Door Number : 1-10-176/D Locality : MAYURMARG
Circle : 30-Begumpet

ii) Property Tax Due as on - 11/05/2020

Tax Details	Demand Year	Tax Amount ()	Interest()	Total ()	Payment Status
Current Tax	2020-2021-1	216923	0	216923	Due
Current Tax	2020-2021-2	216923	0	216923	Due
				Total() 433846	

iii) Property Tax Amount to be Pay

Adjustment Amount from Previous Years()

Tax Shown below is after Deducting of Adjustment Amount. : 0

Arrear Tax() : 0
Arrear Interest() : 0
Current Tax() : 433846
Current Interest() : 0
Cheque Bounce Penalty() : 0
Early Bird Scheme(5%) Rebate() : 21692
Total Amount to Pay() : 412154

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* 412154

Mobile No * +91

Email-Id*

iv) Select Payment Gateway



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Property Tax Payment

i) Property Tax Details

PTIN NO : 1180106530
Name : JAYANTHI LAL M. KADAKIA
Door Number : 1-10-178/3/1 Locality : MAYURMARG
Circle : 30-Begumpet

ii) Property Tax Due as on - 11/05/2020

Tax Details	Demand Year	Tax Amount ()	Interest()	Total ()	Payment Status
Current Tax	2020-2021-1	2187	0	2187	Part Cleared
Current Tax	2020-2021-2	2187	0	2187	Due
				Total() 4374	

iii) Property Tax Amount to be Pay

Adjustment Amount from Previous Years()

Tax Shown below is after Deducting of Adjustment Amount. : 0

Arrear Tax()	: 0
Arrear Interest()	: 0
Current Tax()	: 4373
Current Interest()	: 0
Cheque Bounce Penalty()	: 0
Early Bird Scheme(5%) Rebate()	: 218
Total Amount to Pay()	: 4155
Advance Paid for Next Year()	: 1

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* 4155

Mobile No * +91

Email-Id*

iv) Select Payment Gateway



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Property Tax Payment

i) Property Tax Details

PTIN NO : 1180106531
Name : KOKILABEN J.KODAKIA
Door Number : 1-10-178/3/2 Locality : MAYURMARG
Circle : 30-Begumpet

ii) Property Tax Due as on - 11/05/2020

Tax Details	Demand Year	Tax Amount ()	Interest()	Total ()	Payment Status
Current Tax	2020-2021-1	2187	0	2187	Part Cleared
Current Tax	2020-2021-2	2187	0	2187	Due
				Total() 4374	

iii) Property Tax Amount to be Pay

Adjustment Amount from Previous Years()

Tax Shown below is after Deducting of Adjustment Amount. : 0

Arrear Tax()	:	0
Arrear Interest()	:	0
Current Tax()	:	4373
Current Interest()	:	0
Cheque Bounce Penalty()	:	0
Early Bird Scheme(5%) Rebate()	:	218
Total Amount to Pay()	:	4155
Advance Paid for Next Year()	:	1

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* **4155**

Mobile No * +91

Email-Id*

iv) Select Payment Gateway

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10015**

Dated : 20-May-2020

Particulars	Amount
Account : Withdrawal-Personal Expenses-KJK	7,818.00
Through : BANK-Kotak Mahindra A/c No- 4211485946	
On Account of : Being cheque issued to tsspdcl towards kokila ben electrucity bill usc no : 100133754 ch no : 000937	
Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Eighteen Only	
	₹ 7,818.00

Prepared by: admin

Approved by

Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10016**

Dated : 22-May-2020

Particulars	Amount
Account : SOAOA Maintenance Charges Flat No:320	4,375.00
Through : BANK-Kotak Mahindra A/c No- 4211485946	
On Account of : Being cheque issued to SOAOA towards maintenance for flat no :320 against ch no:000938	
Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Five Only	
	₹ 4,375.00

Prepared by: admin


Approved by


Receiver's Signature

Note for approval

Sir,

Sub: monthly maintenance charges payable to SOAOA, cherlapally

Nov'2019 to May'2020: $625 \times 7 = 4,375/-$

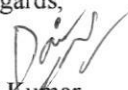
Cheque in favour of : Silver Oak Apartments Owners Association.

Account number: 62064379071

IFSC code: SBIN0020760

For information,

Regards,


Jai Kumar



Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10017**

Dated : 29-May-2020

Particulars	Amount
Account : SP-Modi Properties Pvt Ltd	26,832.00
Through : BANK-Kotak Mahindra A/c No- 4211485946	
On Account of : Being cheque issued to MPPL towards management supervision chagres for the month of Apr 2020 against ch no:	
Amount (in words) : Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only	
	₹ 26,832.00

Prepared by: admin

Approved by

Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref.: **SAL/10019 dt. 30-Apr-2020**

Dated : 30-Apr-2020

Party's Name: **Modi Properties Pvt Ltd**
5-4-187/3&4 MG Road, 2nd Floor
Soham Mansion

Particulars		Amount
OIE-Management Supervision Chagres	22,739.00	₹ 26,832.00
Input CGST 9%	2,046.51	
Input SGST 9%	2,046.51	
Round Off	(-)0.02	
On Account of :		
Being on management supervision charges for the month of Apr 2020 against bill no:10019, dt:30-4-2020		
Amount (in words) :		
Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only		

for SP-Modi Properties Pvt Ltd

Prepared by: admin

Approved by

Receiver's Signature

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	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Rajesh Kumar Jayantilal Kadakia 2-3-35 , Gokul Distileri Road Ranigunj Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 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					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



This is a Computer Generated Invoice