

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

Payment Voucher

No. : **PAY/1001518**

Dated : 20-May-2020

Particulars	Amount
Account : SIP-Commercial Tax	1,03,567.00
Through : BANK-Kotak Bank Ltd-1311514934	
On Account of : Being cheque issued towards property tax for ramky selenium tower B 5th floor (tenant- karvy)	
Amount (in words) : Indian Rupees One Lakh Three Thousand Five Hundred Sixty Seven Only	
	₹ 1,03,567.00

Prepared by: admin

Approved by

Receiver's Signature

Dt. 16.05.2020.

Sir,

Sub: Property Tax of Ramky Selenium is to be paid.

The following amounts are payable towards property tax of Ramky Selenium for the period 01.04.2020 to 31.03.2021.

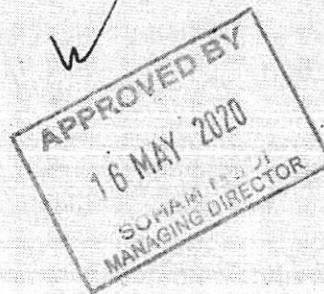
S. No	Premises details	Property Tax Rs.	Paid by
1	Ramky Selenium – Tower ‘A’ 2 nd Floor (Tenant – Spandana)	1,14,892	JMKGEC Realtors P Ltd
		1,14,893	SDNMKJ Realty P Ltd
2	Ramky Selenium – Tower ‘B’ 3 rd Floor (Tenant – Karvy)	1,15,428	JMKGEC Realtors P Ltd
		1,15,427	SDNMKJ Realty P Ltd
3	Ramky Selenium – Tower ‘B’ 4 th Floor (Tenant – Karvy)	1,19,041	JMKGEC Realtors P Ltd
		1,19,042	SDNMKJ Realty P Ltd
4	Ramky Selenium – Tower ‘B’ 5 th Floor (Tenant – Karvy)	1,08,172	JMKGEC Realtors P Ltd
		1,08,171	SDNMKJ Realty P Ltd
Total		9,15,066	

✓
1,10,002
1,10,003
1,10,515
1,10,514
1,13,975
1,13,976
1,03,568
1,03,567

This amount is after availing of 5% tax rebate. Last year also we have paid the same amount. Due date to pay the amount is 31.05.2020.

This is for your information.

Kanaka Rao



Ramky Selenium

Property Tax Workings for FY 2020-21

		Total Site Area	454,263		
		Property Tax Amount	4,116,291		
		Applicable from	4/1/2020		
		Applicable till	3/31/2021		
Tower	Name of the Buyer	Floor	Area in Sq ft	Property Tax Per Floor	
Tower A	M/s. Spandana Rural and Urban Development Organization	Ground	19,145	173,482	
Tower A	Mrs. Padmaja Gangireddy	Ground	4,000	36,246	
Tower A	M/s Spectra Force Pvt Ltd	First	24,170	219,016	
Tower A	M/s JMKGEC Realtors Pvt LtdM/s SDNMKJ Realty Pvt Ltd	Second	25,557	231,584	
Tower A	Xenosoft technoloies (India) pvt ltd	Third	25,557	231,584	
Tower A	CES Limited	Fourth	26,358	238,842	
Tower A	Shri Ram Financial Holdings Pvt. Ltd	Fifth	24,065	218,064	
Tower A	Shri Ram Financial Holdings Pvt. Ltd	Sixth	24,065	218,064	
Tower A	CES Limited	Seventh	24,065	218,064	
Tower A	Adroitent ITES Private Limited	Eighth	23,925	216,796	
Tower A	Ramky Estates and Farms Limited	Nineth	6,050	54,822	
Tower B	Ramky Estates and Farms Limited	Ground	23,145	209,728	
Tower B	Mr. Satish Cheeti and Mrs. Sruthi Cheeti	First (Northern Portion)	12,084	109,499	
Tower B	Mrs. Neelima Sunkara and Mr. Ravi Babu Sunkara	First (Southern Portion)	12,084	109,499	
Tower B	Mr. Satish Cheeti and Mrs. Sruthi Cheeti	Second (Northern Portion)	12,838	116,331	
Tower B	Mrs. Neelima Sunkara and Mr. Ravi Babu Sunkara	Second (Southern Portion)	12,838	116,331	
Tower B	JMKGEC Realtors Private Limited & SDNMKJ Realty Private Limited	Third	25,676	232,662	
Tower B	JMKGEC Realtors Private Limited & SDNMKJ Realty Private Limited	Fourth	26,480	239,948	
Tower B	JMKGEC Realtors Private Limited & SDNMKJ Realty Private Limited	Fifth	24,062	218,037	
Tower B	Mr. Amul Sanghani	Sixth	24,062	218,037	
Tower B	Mr. Peggerla Anil Kumar Rao	Seventh	8,021	72,682	
Tower B	Mr. Prashant Venkataranga Cherukuri	Seventh	8,021	72,682	
Tower B	Mr. Anil Kumar Surabhi	Seventh	8,020	72,673	
Tower B	Mrs. A V Lavanya	Eighth	11,963	108,398	
Tower B	Mr. V Govardhan Reddy	Eighth	3,988	36,133	
Tower B	Mrs. V Vijaylaxmi	Eighth	3,988	36,133	
Tower B	Mr. Subhas Chandra Reddy	Eighth	3,988	36,133	
Tower B	Ramky Estates and Farms Limited	Nineth	6,050	54,822	
			454,263	4,116,291	

2,20,005

2,21,029
2,21,951
2,07,135

Ramky Selenium, Ground Floor | Financial District | Nanakram Guda | Gachibowli | Hyderabad - 500032 |

Mobile: 91 9989389082

Email: ajaysudheer.kalla@cleantechifm.com



B block Third, fourth and Fifth floors JMKGEC & SDNMKJ.pdf
253.6kB



A block 2nd floor JMKGEC, SDNMKJ.pdf
251.3kB



Property Tax Demand notice for FY 2020-21.pdf
90.6kB



REFL - PT Workings for FY 2020-21.xls
39kB

Property Tax FY 2020-21

From: ajaysudheer.kalla@cleantechifm.com (ajaysudheer.kalla@cleantechifm.com)
To: ramarao@modiproperties.com; padmanabha@modiproperties.com; gk rao@modiproperties.com
Cc: ananth.k@cleantechifm.com; ashwin.kumar@ramky.com; ravishankar@ramky.com
Date: Monday, 18 May, 2020, 03:46 pm IST

Dear Sir,

We have received a notice from Telangana State Industrial Infrastructure Corporation Ltd.(IALAS -TSIICL), to pay the Property Tax for B block 3rd,4th 5th floors and A block 2nd floor of Ramky Selenium for the period 01.04.2020 to 31.03.2021 for an amount of Rs.41,16,291.00 for both the Towers A & B.Please find attached of workings and Letter against your company's space.

The RTGS details for the Property Tax payment is as follows :

Beneficiary Name : TSIIC-IALA
Bank Name : Indian Bank
Branch Name : Gachibowli
Account Number : 6312413376
IFSC Code : IDIB000G060

After transferring the amount kindly send the UTR No. for our information and record and also to generate receipt.

Thanks & Regards,

K Ajay Sudheer

Manager - Facilities

Evergreen Cleantech Facilities Management India Limited |

SDNMKJ Realty Pvt Ltd (20-21)

Payment Voucher

No. : **PAY/10019**

Dated : 28-May-2020

Particulars	Amount
Account :	
TDS-Salaries	34,494.00
FEXP-Interest on TDS	1,552.00
 Through : BANK-Kotak Bank Ltd-1311514934	
On Account of : Being on salary TDS for the FY:2019-20 92(B)	
Amount (in words) : Indian Rupees Thirty Six Thousand Forty Six Only	
	₹ 36,046.00

Prepared by: admin

Approved by 

Receiver's Signature

Salary TDS

Salary paid	6,53,333
Bonus paid	70,000
Less : Standard Deduction	50,000
	6,73,333
Tax Payable	47,167
Add : Cess	1,887
Total Tax Payable	49,054

Tax Slab	Slab Income	Tax Rate	Tax Amount
Income Tax Payee Type		Input	Male
2,50,000	2,50,000	0%	-
5,00,000	2,50,000	5%	12,500
7,50,000	1,73,333	20%	34,667
10,00,000+	-	30%	-
Tax on Total Income		Output	47,167
Surcharge	15% on Tax if Income > Rs 1 Crore	15%	-
Tax with Surcharge		Output	47,167
Education Cess		4%	1,887
Tax with Cess		Output	49,053
Tax Credit	Upto Rs. 2500 if Taxable Income < Rs. 3.5 lakhs	Output	-
Tax Liability		Output	49,053

SDNMKJ	
TDS Computation of Pankaj Bhole	
Salary paid to Pankaj Bhole	653,333
Less: Standard Deduction	50,000
	603,333
Tax payable	33,167
Add: Cess	1,327
Total tax payable	34,494

A. Sambasiva Rao

APPROVED BY
20 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER, ACCOUNTS

✓
APPROVED BY
20 MAY 2020
SOHAM P. S. S.
MANAGING DIRECTOR

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

Payment Voucher

No. : PAY/10020

Dated : 28-May-2020

Particulars	Amount
Account :	
TDS-10% Professional Charges	1,000.00
FEXP-Interest on TDS	45.00
 Through :	
BANK-Kotak Bank Ltd-1311514934	
On Account of :	
Being TDS on hiregange & associates against bill no:01186H19-20/GST, dt:30-10-19	
Amount (in words) : .	
Indian Rupees One Thousand Forty Five Only	
	₹ 1,045.00

Prepared by: admin

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Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10021**

Dated : 28-May-2020

Particulars	Amount
Account : SP-Hiregange & Associates	10,800.00
Through : BANK-Kotak Bank Ltd-1311514934	
On Account of : Being cheque issued to Hiregange & associates against bill no:01186H19-20 /GST, dt:30-10-2019 & ch no:	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Only	
	₹ 10,800.00

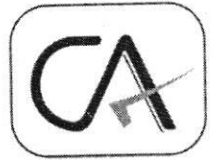
Prepared by: admin

Approved by

Receiver's Signature

Hiregange & Associates

Chartered Accountants



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128		Invoice Number Invoice Date Firm's PAN GSTIN/UID Udyog Aadhar No (MSME)	01186H19-20/GST 30-Oct-2019 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To SDNMKJ Realty Private Limited H.No. 5-4-187/3 & 4, II Floor, Soham Mansion M.G.Road, Ranigunj, Secunderabad 500036 Contact Name: Mr.K. Satyanarayana Mobile: 9248024025 Client PAN: AAOC50548N Client GST: 36AAOC50548N1ZR Place of Supply:36-Telangana		Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
SVLDRS Evaluation and filing of application under Sabka Vishwas (Legacy Dispute Resolution) Scheme, 2019 for SCN.C.NO.V/01/ST/59/2017/GR12/CIR-1 DATED 13.03.2019	9982	1,800.00	10,000.00
Sub Total			10,000.00
CGST@9%			900.00
SGST@9%			900.00
TOTAL INR			11,800.00

Amount Chargeable (in Words)

Eleven Thousand Eight Hundred only

Remarks:

Being charges towards evaluation and filing of application under Sabka Vishwas (Legacy Dispute Resolution) Scheme, 2019 for SCN.C.NO.V/01/ST/59/2017/GR12/CIR-1 DATED 13.03.2019

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:		For HIREGANGE & ASSOCIATES Authorised Signatory
	Cheque Please make Cheque payable to Hiregange & Associates	
	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	

This is a Computer Generated Invoice

E. & O

Bangalore | Hyderabad | Visakhapatnam | NCR-Gurgaon | Mumbai | Pune | Chennai

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

Payment Voucher

No. : **PAY/10022**

Dated : 29-May-2020

Particulars	Amount
Account : SP-Modi Properties Pvt Ltd	16,120.00
Through : BANK-Kotak Bank Ltd-1311514934	
On Account of : Being cheque issued to MPPL towards management supervision for the month of Apr 2020 against bill on:10016, dt:30-4-2020 & ch no:	
Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Twenty Only	
	₹ 16,120.00

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/10016	Dated 30-Apr-2020
Buyer SDNMKJ Realty Pvt Ltd., #5-2-223, Gokul Tower Distillery Road, Raniganj Secunderabad GSTIN/UIN : 36AAOCS0548N1ZR 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					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)

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/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	

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)

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 managment supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



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

Payment Voucher

No. : **PAY/10023**

Dated : **30-May-2020**

Particulars	Amount
Account : CUST-Customer Suspense Account	1,045.00
Through : BANK-Kotak Bank Ltd-1311514934	
Amount (in words) : Indian Rupees One Thousand Forty Five Only	
	₹ 1,045.00

Prepared by: admin


Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10024**

Dated : 31-May-2020

Particulars	Amount
Account :	
FEXP-Bank Charges	200.00
Input CGST 9%	18.00
Input SGST 9%	18.00
Through :	
BANK-Kotak Bank Ltd-1311514934	
On Account of :	
Being on bank chagres	
Amount (in words) :	
Indian Rupees Two Hundred Thirty Six Only	
	₹ 236.00

Prepared by: admin

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Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10025**

Dated : 31-May-2020

Particulars	Amount
Account : OIE-Interest on OD	1,160.00
Through : BANK-Kotak Bank Ltd-1311514934	
On Account of : Being on int on OD from 1-5-20 to 31-05-20	
Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Only	
	₹ 1,160.00

Prepared by: admin


Approved by

Receiver's Signature