STATEMENT OF GST - 3B				
Firm / Company : Modi Properties Pvt Ltd				
Prepared By G Sangeetha				
Month: SEPTEMBER 17				
Nature of Supplies	Total Taxable value (2)	Integrated Tax (2)	Central Tax (🛭)	State/UT Tax
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	439,057	_	39,515	39,515
Outward taxable supplies (zero rated )	-	_	-	-
Other outward supplies (Nil rated, exempted)	_	_	-	_
Inward supplies (liable to reverse charge)	-	_	-	-
Non-GST outward supplies	-	_	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods				
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)		1,260	23,825	23,825
Inward supplies from ISD		1,200	20,020	20,020
All other ITC			11,904	11,904
~	_	1,260	35,729	35,729
(B) ITC Reversed		.,	1	
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	1,260	35,729	35,729
(D) Ineligible ITC				
As per section 17(5)				
Others				
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	-			
Non GST supply	_			
			2,527	3,787
GST to be paid			-,	6,313
RCM To be paid				-

Prepard Spell

Verified By:
Date:
M. JAYA PRAKASH
Manager-Finance & Accounts

APPROVED BY

3 0 OCT 2017

SUMAN MUUI

MANAGING DIRECTOR

# Modi Properties Pvt Ltd(17-18)

# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. CIN: U65993TG1994PTC017795

## GST Computation 1-Sep-2017 to 30-Sep-2017

GSTR-3B					1-86	ep-2017 to 30-Sep-2017
Returns Summary						
Total number of vouchers fo	r the period					710
Included in returns						133
Not relevant for returns						577
Incomplete/Mismatch in inform	mation (to be resolv	red)	20		×	0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies	×					
Local Sales	4,39,057.00		39,515.13	39,515.13		79,030.26
Taxable	4,39,057.00		39,515.13	39,515.13		79,030.26
Total Outward Supplies	4,39,057.00		39,515.13	39,515.13	20	79,030.26
Add/Less: GST Adjustments			21,564.37	21,564.37		43,128.74
Total Liability	4,39,057.00		61,079.50	61,079.50		1,22,159.00
Inward Supplies						
Local Purchase	4,29,233.10		11,903.53	11,903.53		23,807.06
Taxable	1,47,570.80		11,903.53	11,903.53		23,807.06
Exempted	2,81,662.30					
Reverse Charge Supplies	2,39,604.06	٠	21,564.37	21,564.37		43,128.74
Total Inward Supplies	6,68,837.16		33,467.90	33,467.90		66,935.80
Add/Less: GST Adjustments			14,814.00	14,814.00		29,628.00
Total Input Tax Credit	4,29,233.10		26,717.53	26,717.53		53,435.06
						7

prepared By Eliolis May John

Modi Properties Pvt Ltd(17-18)

# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

CIN: U65993TG1994PTC017795

Voucher Register 1-Sep-2017 to 30-Sep-2017

Vouchers of : Purchase T	axable			1-	Sep-2017 to	30-Sep-2017
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Admin & Other Charges 18%	4,616.60		415.49	415.49		830.98
Printing & Stationery - 18%	5,345.00		481.05	481.05		962.10
Repair & Maintenance Computers -18%	690.00		62.10	62.10		124.20
Printing & Stationery - 12%	14,070.00		844.20	844.20		1,688.40
Printing & Stationery -28 %	400.00		56.00	56.00		112.00
Consumables - 5 %	400.00		10.00	10.00		20.00
Promotions & Other Charges@12%	29,600.00		1,776.00	1,776.00		3,552.00
Office Maintenance -28 %	403.20		56.45	56.45		112.90
Consultancy Charges - 18 %	30,000.00		2,700.00	2,700.00		5,400.00
Rent - 18%	60,786.00		5,470.74	5,470.74		10,941.48
Admin & Other Charges 5%	1,260.00		31.50	31.50		63.00
Grand Total	1,47,570.80		11,903.53	11,903.53		23,807.06

Prepared By Spelt Sholir Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

CIN: U65993TG1994PTC017795

Voucher Register 1-Sep-2017 to 30-Sep-2017

Vouchers of : Purchase F	rom Unregiste	red Dealer - Taxabl	е	1-	Sep-2017 to	30-Sep-2017
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Statutory Allowances URD	37,421.00		3,367.89	3,367.89		6,735.78
Admin &Other Expenses URD	1,38,333.00		12,449.97	12,449.97		24,899.94
Brokerage/Commission -URD	1,500.00		135.00	135.00		270.00
Misc Expenses -URD	1,295.00		116.55	116.55		233.10
Repair & Maint Computers -URD	4,584.06		412.57	412.57		825.14
Office Maintenance - URD	4,106.00		369.54	369.54		739.08
Advertisement Expenses -URD	22,032.00		1,982.88	1,982.88		3,965.76
Printing & Stationery -URD	1,520.00		136.80	136.80		273.60
Promotions & Other Charges - URD	542.00		48.78	48.78		97.56
Telephone Internet Charges -URD	3,660.00		329.40	329.40		658.80
Consultancy Charges - URD	3,300.00		297.00	297.00		594.00
Retainership Allowance -URD	21,311.00		1,917.99	1,917.99		3,835.98
Grand Total	2,39,604.06		21,564.37	21,564.37		43,128.74

prepared By
Spills

MM6 (10) 13

Modi Properties Pvt Ltd(17-18)	Invoice No.	Dated			
# 5-4-187/3 & 4, II Floor,	MPIPL/103	30-Sep-2017			
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Supplier's Ref.	Other Reference(s)			
E-Mail : info@modiproperties.com Buyer	Buyer's Order No.	Dated			
IMKGEC Realty Pvt Ltd. #5-2-223, Distelery Road, Gokul Tower, Raniganj, Secunderabad	Despatch Document No.	Delivery Note Date			
State Name : Telangana, Code : 36 GSTIN/UIN : 36AACCJ3243P1ZA	Despatched through	Destination			
	Terms of Delivery				
	0	20 50			

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	Management Supervision Charges CGST SGST Less: Rounded Off					9,784.00 880.56 880.56 (-)0.12
	То	tal			1	11,545.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	9,784.00	9%	880.56	9%	880.56	1,761.12
Total	9,784.00		880.56		880.56	1,761.12

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Sixty One and Twelve paise Only

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

PLEASE INTIMATE US IF PAID THROUGH ECS

ed Signatory

Invoice No.	Dated
MPIPL/104	30-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
A	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
	MPIPL/104 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.	Faiticulais	HONOAC	Quantity	Nate	pei	Amount
1 2 3 4	Management Supervision Charges CGST SGST Less: Rounded Off					9,784.00 880.56 880.56 (-)0.12
		5				
+	Tota				1	₹ 11.545.00

Amount Chargeable (in words)

## Indian Rupees Eleven Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	9,784.00	9%	880.56	9%	880.56	1,761.12	
Total	9,784.00		880.56		880.56	1,761.12	

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Sixty One and Twelve paise Only

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

Declaration Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

Authorised Signatory

						т		
Modi Properties Pvt Ltd(17-18)			ice No.			Dated		
# 5-4-187/3 & 4, II Floor,		_	PL/10			30-5	Sep-201	7
Soham Mansion, M.G. Road, Secunderabad - 500 003.		Deliv	Delivery Note Mode/Terms of Payment					
GSTIN/UIN: 36AABCM4761E1ZM		Supr	olier's F	Pof		Othe	r Refere	nco(s)
CIN: U65993TG1994PTC017795		Supp	JIICI S I	NGI.		Oute	i Kelele	nce(s)
E-Mail : info@modiproperties.com		Buve	r's Orc	ler No.		Date	d	
Bloomdale Owners Association		,						
Bloomdale, Sy No. 1139, Shameerpet Village, Hyderabad			atch D	ocumen	t No.	Deliv	ery Note	Date
State Name : Telangana, Code : 36		Desp	atched	d through	1	Dest	ination	11
		Term	s of De	elivery				
SI Particulars	¥	HSN	/SAC	Quant	ity F	Rate	per	Amount
No.								
1 Maintenance Charges (Real Estate Agents)								5,750.00
2 CGST								517.50
3 SGST								517.50
		*						
		-						
		2						
	To	otal						₹ 6,785.00
Amount Chargeable (in words)			_					E. & O.E
Indian Rupees Six Thousand Seven		and the same and the same						
HSN/SAC Taxable			tral Tax			State Tax		Total
	Value 5,750.00	Rate 9%	Amo	517.50	Rate 9%	An	517.50	Tax Amount 1,035.00
Total	5,750.00	370		517.50	370		517.50	1,035.00
Tax Amount (in words) : Indian Rupees		al Thirtie						.,000.30
Company's Service Tax No. : AABCM4761		id Tillity	IVEC	illy				

Company's PAN : AABCM4761E

Declaration

Declaration: Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties/Pvt Ltd(17-18)

Authorised Signatory

_				T				1-				
M	odi Properties Pvt Ltd(17-18)			Invoice				Dated				
	5-4-187/3 & 4, Il Floor,			MPIP					ep-201			
	oham Mansion, M.G. Road, ecunderabad - 500 003.			Delive	ry No	te		Mode	e/Terms	of Payment		
CI	STIN/UIN: 36AABCM4761E1ZM N: U65993TG1994PTC017795			Supplier's Ref.				Othe	Other Reference(s)			
-	Mail : info@modiproperties.com lyer			Buyer'	s Ord	er No.		Date	Dated			
Ni	ligiri Homes Owners Association ligiri Homes, Rampally Village, Kee			Despa	tch D	ocumen	t No.	Deliv	ery Note	Date		
	/derabad ate Name : Telangana, Code	: 36		Despa	tched	through	ı	Desti	ination			
				Terms	of De	elivery		1				
				€								
CI	Particulars			HSN/S	SAC	Quant	tv F	Rate	per	Amount		
SI No.	Particulars			ПЭМО	, AC	Quant	ty i	vale	per	Amount		
1	Maintenance Charges (Real Estate Agents)									5,750.00		
2	CGST SGST									517.50 517.50		
				*						27		
		, Т	otal	(*)						₹ 6,785.00		
	ount Chargeable (in words) Iian Rupees Six Thousand Seven	Hundred Fig	ahtv	Five O	nlv					E. & O.E		
1110		Taxable	2			, ,	C	oto To	v	Total		
	HSN/SAC	Value	Ra	Centra	Amo		Rate	ate Ta	nount	Tax Amount		
		5,750.00	110	9%		517.50	9%	70	517.50	1,035.00		
	Total	5,750.00				517.50	0.0		517.50	1,035.00		

HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words): Indian Rupees One Thousand Thirty Five Only

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

: AABCM4761E

Declaration

Declaration: Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

Authorised Signatory

Modi Properties Pvt Ltd(17-18)	Invoice No.	Dated
# 5-4-187/3 & 4, II Floor,	MPIPL/107	30-Sep-2017
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Supplier's Ref.	Other Reference(s)
E-Mail : info@modiproperties.com  Buyer	Buyer's Order No.	Dated
Vista Homes Owners Association Vista Homes, Sy No. 193, 194, 195, Kapra, Keesara Mandal, Hyderabad	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HS	SN/SAC	Quantity	Rate	per	Amount
1 2 3	Maintenance Charges (Real Estate Agents) CGST SGST						5,750.00 517.50 517.50
			,				
+		Total					₹ 6,785.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words): Indian Rupees One Thousand Thirty Five Only

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

Declaration Declaration: : AABCM4761E

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd/17-18)

Authorised Signatory

Modi Properties Pvt Ltd(17-18)	Invoice No.	Dated
# 5-4-187/3 & 4, II Floor,	MPIPL/108	30-Sep-2017
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Supplier's Ref.	Other Reference(s)
E-Mail : info@modiproperties.com Buyer	Buyer's Order No.	Dated
Sharad Kumar Jayantilal Kadakia 2-3-35, Gokul Distillery Road, Ranigunj, Secunderabad State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36ACBPK9161F1ZN	Despatched through	Destination
	Terms of Delivery	
	¥0	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	Management Supervision Charges CGST SGST Rounded Off	9				3,064.00 275.76 275.76 0.48
		٠				
		8				
	To	otal				₹ 3,616.00

Amount Chargeable (in words)

## Indian Rupees Three Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,064.00	9%	275.76	9%	275.76	551.52
Total	3,064.00		275.76		275.76	551.52

Tax Amount (in words): Indian Rupees Five Hundred Fifty One and Fifty Two paise Only

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

Authorised Signatory

Modi Properties Pvt Ltd(17-18)	Invoice No.	Dated
# 5-4-187/3 & 4, Il Floor, Soham Mansion, M.G. Road,	MPIPL/109 Delivery Note	30-Sep-2017 Mode/Terms of Payment
Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM	Supplier's Ref.	Other Reference(s)
CIN: U65993TG1994PTC017795 E-Mail: info@modiproperties.com	Supplier's Rel.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distileri Raod, Ranigunj, Secunderabad State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AERPK6958C1Z2	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	Management Supervision Charges CGST SGST Rounded Off					3,064.00 275.76 275.76 0.48
		×				-
	То	tal				₹ 3,616.00

Amount Chargeable (in words)

# Indian Rupees Three Thousand Six Hundred Sixteen Only

Н	HSN/SAC		Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
		3,064.00	9%	275.76	9%	275.76	551.52	
	Total	3,064.00		275.76		275.76	551.52	

Tax Amount (in words): Indian Rupees Five Hundred Fifty One and Fifty Two paise Only

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pyt Ltd(27-18)

Authorised Signatory

2	BILL FOR	SERVICE	S			
	odi Properties Pvt Ltd(17-18)	Invoice No.		Dated	d ep-201	7
So	5-4-187/3 & 4, II Floor, ham Mansion, M.G. Road, cunderabad - 500 003.	MPIPL/11 Delivery No				of Payment
GS CII	STIN/UIN: 36AABCM4761E1ZM N: U65993TG1994PTC017795	Supplier's F	Ref.	Other	Refere	nce(s)
Bu		Buyer's Ord	ler No.	Dated		
JMKGEC Realty Pvt Ltd. #5-2-223, Distelery Road, Gokul Tower, Raniganj, Secunderabad		Despatch De	Delive	Delivery Note Date		
Sta	ate Name : Telangana, Code : 36 STIN/UIN : 36AACCJ3243P1ZA	Despatched	through	Destir	nation	
		Terms of De	livery			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	Management Supervision Charges CGST SGST Less: Rounded Off					3,195.00 287.55 287.55 (-)0.10

Amount Chargeable (in words)

# Indian Rupees Three Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	axable Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,195.00	9%	287.55	9%	287.55	575.10
Total	3,195.00		287.55		287.55	575.10

Total

Tax Amount (in words): Indian Rupees Five Hundred Seventy Five and Ten paise Only

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

Authorised Signatory

₹ 3,770.00

Modi Properties Pvt Ltd(17-18)	Invoice No.	Dated
# 5-4-187/3 & 4, II Floor,	MPIPL/111	30-Sep-2017
Soham Mansion, M.G. Road, Secunderabad - 500 003.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Supplier's Ref.	Other Reference(s)
E-Mail : info@modiproperties.com  Buyer	Buyer's Order No.	Dated
#5-2-223, Gokul Tower, Distillery Road, Raniganj, Secunderabad	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36 GSTIN/UIN : 36AAOCS0548N1ZR	Despatched through	Destination
the set of belongs down	Terms of Delivery	•

	1				
SI Particulars No.	HSN/SAC	Quantity	Rate	per	Amount
Management Supervision Charges CGST SGST Less: Rounded Off					3,195.00 287.5: 287.5: (-)0.10
То	tal				₹ 3,770.00

Amount Chargeable (in words)

# Indian Rupees Three Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,195.00	9%	287.55	9%	287.55	575.10
Total	3,195.00		287.55		287.55	575.10

Tax Amount (in words): Indian Rupees Five Hundred Seventy Five and Ten paise Only

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

authorised Signatory

M	odi Properties Pvt Ltd(17-18)		Invo	oice No.			Date	d	
	5-4-187/3 & 4, II Floor, `		MP	IPL/11	2			ep-201	
S	oham Mansion, M.G. Road, ecunderabad - 500 003.		Deli	ivery No	ote		Mode	e/Terms	of Payment
C	STIN/UIN: 36AABCM4761E1ZM N: U65993TG1994PTC017795		Sup	plier's F	Ref.		Other	r Referei	nce(s)
	Mail : info@modiproperties.com lyer		Buy	er's Ord	ler No.		Dated	1	
2-	narad Kumar Jayantilal Kadakia 3-35, Gokul Distillery Road, Ranigu ate Name : Telangana, Code		Des	patch Do	ocument l	No.	Delive	ery Note	Date
100000000000000000000000000000000000000	STIN/UIN : 36ACBPK9161F		Des	patched	through		Destir	nation	
			Terr	ns of De	livery				
								0.00	
SI No.			HSI	N/SAC	Quant	ity R	ate	per	Amount
1 2 3 4	Management Supervision CGST SGST Less: Rounded Off	Charges			12				20,278.00 1,825.02 1,825.02 (-)0.04
			2						
		Tot	al					1	23,928.00
Am	ount Chargeable (in words)								
	dian Rupees Twenty Three Thous	sand Nine Hund	ired Tv	wenty E	Eight O	nly			
	HSN/SAC	Taxable		ntral Ta			ate Tax		Total
		Value	Rate		ount	Rate		nount	Tax Amount
		20,278.00	9%	1,	825.02	9%	1	,825.02	3,650.04

HSN/SAC	Taxable Cent		tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	20,278.00	9%	1,825.02	9%	1,825.02	3,650.04
Total	20,278.00	*	1,825.02		1,825.02	3,650.04

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

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

Declaration Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

Authorised Signatory

Invoice No. Dated Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, MPIPL/113 30-Sep-2017 Soham Mansion, M.G. Road, **Delivery Note** Mode/Terms of Payment Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM Supplier's Ref. Other Reference(s) CIN: U65993TG1994PTC017795 E-Mail: info@modiproperties.com Buyer's Order No. Dated Buyer Rajesh Kumar Jayantilal Kadakia Despatch Document No. Delivery Note Date 2-3-35, Gokul Distileri Raod, Ranigunj, Secunderabad : Telangana, Code: 36 State Name Despatched through Destination GSTIN/UIN : 36AERPK6958C1Z2 Terms of Delivery **Particulars** HSN/SAC Quantity Rate Amount SI per No. 20,278.00 1 Management Supervision Charges 1,825.02 2 SGST 3 **CGST** 1.825.02 Less: Rounded Off (-)0.04

Amount Chargeable (in words)

## Indian Rupees Twenty Three Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Central Tax			Sta	Total	
NA - 54- (-2.5 COMMISSION OF THE CO. )	Value	Rate	Amount	Rate	Amount	Tax Amount
	20,278.00	9%	1,825.02	9%	1,825.02	3,650.04
Total	20,278.00		1,825.02		1,825.02	3,650.04

Total

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

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd. A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pyt Ltd(:/7-18)

Authorised Signatory

₹ 23,928.00

Invoice No. Dated Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, MPIPL/114 30-Sep-2017 Mode/Terms of Payment Soham Mansion, M.G. Road, **Delivery Note** Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM Supplier's Ref. Other Reference(s) CIN: U65993TG1994PTC017795 E-Mail: info@modiproperties.com Buyer's Order No. Dated Buyer **Paramount Estates** Despatch Document No. **Delivery Note Date** 5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Secunderabad Despatched through Destination State Name Telangana, Code: 36 GSTIN/UIN : 36AAJFP4202C1ZP

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Administration Charges CGST SGST					40,000.00 3,600.00 3,600.00
		(#				
	Tota	1			++	₹ 47,200.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Ce		tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pvt Ltd(17-18)

Authorited Signatory

Invoice No. Dated Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, MPIPL/115 30-Sep-2017 Mode/Terms of Payment Soham Mansion, M.G. Road, **Delivery Note** Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM Supplier's Ref. Other Reference(s) CIN: U65993TG1994PTC017795 E-Mail: info@modiproperties.com Dated Buyer's Order No. Buyer Modi Realty Miryalaguda LLP Despatch Document No. **Delivery Note Date** 5-4-187/3&4,, 2nd Floor, Soham Mansion, M.G.Road,, Secunderabad 500011 Despatched through Destination State Name : Telangana, Code : 36 : 36ABCFM6774G2ZZ GSTIN/UIN Terms of Delivery

SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Administration Charges CGST SGST		. v				50,000.00 4,500.00 4,500.00
		Total					₹ 59.000.00

Amount Chargeable (in words)

## Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	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

Company's Service Tax No.: AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pyt Ltd(17-18)

Authorised Signatory

Invoice No. Dated Modi Properties Pvt Ltd(17-18) #5-4-187/3 &'4, II Floor, MPIPL/116 30-Sep-2017 Mode/Terms of Payment Soham Mansion, M.G. Road, **Delivery Note** Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM Supplier's Ref. Other Reference(s) CIN: U65993TG1994PTC017795 E-Mail: info@modiproperties.com Buyer's Order No. Dated Buyer Nilgiri Estates Despatch Document No. Delivery Note Date State Name : Telangana, Code: 36 Despatched through Destination **GSTIN/UIN** : 36AAHFN0766F1ZA Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Administration Charges CGST SGST					50,000.00 4,500.00 4,500.00
						* . * .
		2				
-		Total				₹ 59.000.00

Amount Chargeable (in words)

## Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Centra		tral 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

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

: AABCM4761E

Declaration Declaration:

Service Tax Category: Real Estate Agent Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pyt Ltd(17-18)

Authorised Signatory

Invoice No. Dated Modi Properties Pvt Ltd(17-18) #5-4-187/3 & 4, II Floor, MPIPL/116 30-Sep-2017 Soham Mansion, M.G. Road, Delivery Note Mode/Terms of Payment Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM Supplier's Ref. Other Reference(s) CIN: U65993TG1994PTC017795 E-Mail: info@modiproperties.com Buyer's Order No. Dated Buyer **Nilgiri Estates** Despatch Document No. **Delivery Note Date** State Name : Telangana, Code: 36 Destination GSTIN/UIN : 36AAHFN0766F1ZA Despatched through Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Administration Charges CGST SGST	9				50,000.00 4,500.00 4,500.00
					*	
		5				
		Total				₹ 59,000.00

Amount Chargeable (in words)

## Indian Rupees Fifty Nine Thousand Only

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

Company's Service Tax No. : AABCM4761EST001

Company's PAN

: AABCM4761E

Declaration Declaration:

Service Tax Category: Real Estate Agent Service

Bank: HDFC Bank Ltd., A/c No.: 00422000001120 Branch: Secunderabad IFSC Code: HDFC0000042

for Modi Properties Pyt Ltd(17-18)

d Signatory

PLEASE INTIMATE US IF PAID THROUGH ECS
Authorise