

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-Sep-2017 to 30-Sep-2017

Returns Summary

Total number of vouchers for the period	710
Included in returns	133
Not relevant for returns	577
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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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		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		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

Prepared By
Sreetha
8/10/17

MMR
8/10/17

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 Taxable

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
Spreetha
8/10/17

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 From Unregistered Dealer - Taxable				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
S. S. S. S.
S. S. S. S.

M. S. S. S.
9/10/12

BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com	Invoice No. MPIPL/103	Dated 30-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JMKGEC Realty Pvt Ltd. #5-2-223, Distelery Road, Gokul Tower, Raniganj, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AACCJ3243P1ZA	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	Management Supervision Charges					9,784.00
2	CGST					880.56
3	SGST					880.56
4	Less : Rounded Off					(-)0.12
Total						₹ 11,545.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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)

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BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com Buyer SDNMKJ Realtors Pvt Ltd., #5-2-223, Gokul Tower, Distillery Road, Raniganj, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAOCS0548N1ZR	Invoice No. MPIPL/104	Dated 30-Sep-2017
	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					9,784.00
2	CGST					880.56
3	SGST					880.56
4	Less : Rounded Off					(-)0.12
Total						₹ 11,545.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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)

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Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com	Invoice No. MPIPL/105	Dated 30-Sep-2017
Buyer Bloomdale Owners Association Bloomdale, Sy No. 1139, Shameerpet Village, Hyderabad 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	Maintenance Charges (Real Estate Agents)					5,750.00
2	CGST					517.50
3	SGST					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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

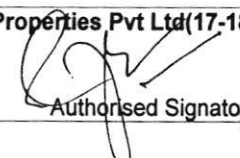
for Modi Properties Pvt Ltd(17-18)

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Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com		Invoice No. MPIPL/106		Dated 30-Sep-2017		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer Niligiri Homes Owners Association Niligiri Homes, Rampally Village, Keesara Mandal, Hyderabad 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	Maintenance Charges (Real Estate Agents)					5,750.00
2	CGST					517.50
3	SGST					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 Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		5,750.00	9%	517.50	9%	517.50
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						
Bank: HDFC Bank Ltd.,						
A/c No.: 00422000001120						
Branch: Secunderabad						
IFSC Code: HDFC0000042						
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Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com Buyer Vista Homes Owners Association Vista Homes, Sy No. 193, 194, 195, Kapra, Keesara Mandal, Hyderabad State Name : Telangana, Code : 36	Invoice No. MPIPL/107	Dated 30-Sep-2017
	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	Maintenance Charges (Real Estate Agents)					5,750.00
2	CGST					517.50
3	SGST					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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

for Modi Properties Pvt Ltd(17-18)

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

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

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

for Modi Properties Pvt Ltd(17-18)

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BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com Buyer Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distileri Raod, Ranigunj, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AERPK6958C1Z2	Invoice No.	Dated
	MPIPL/109	30-Sep-2017
	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					3,064.00
2	CGST					275.76
3	SGST					275.76
4	Rounded Off					0.48
Total						₹ 3,616.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Bank: HDFC Bank Ltd.,

A/c No.: 00422000001120

Branch: Secunderabad

IFSC Code: HDFC00000042

for Modi Properties Pvt Ltd(17-18)

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BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com Buyer JMKGEC Realty Pvt Ltd. #5-2-223, Distelery Road, Gokul Tower, Raniganj, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AACCJ3243P1ZA	Invoice No.	Dated
	MPIPL/110	30-Sep-2017
	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	Management Supervision Charges					3,195.00
2	CGST					287.55
3	SGST					287.55
4	Less : Rounded Off					(-)0.10
Total						₹ 3,770.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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)

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BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com	Invoice No. MPIPL/111	Dated 30-Sep-2017
Buyer SDNMKJ Realtors Pvt Ltd., #5-2-223, Gokul Tower, Distillery Road, Raniganj, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAOCS0548N1ZR	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	Management Supervision Charges					3,195.00
2	CGST					287.55
3	SGST					287.55
4	Less : Rounded Off					(-)0.10
Total						₹ 3,770.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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)

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BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com Buyer Sharad Kumar Jayantilal Kadakia 2-3-35, Gokul Distillery Road, Ranigunj, Secunderabad State Name : Telangana, Code : 36 GSTIN/UID : 36ACBPK9161F1ZN	Invoice No.	Dated
	MPIPL/112	30-Sep-2017
	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	Management Supervision Charges					20,278.00
2	CGST					1,825.02
3	SGST					1,825.02
4	Less: Rounded Off					(-)0.04
Total						₹ 23,928.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

for Modi Properties Pvt Ltd(17-18)

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Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com	Invoice No. MPIPL/113	Dated 30-Sep-2017
Buyer Rajesh Kumar Jayantilal Kadakia 2-3-35, Gokul Distileri Raod, Ranigunj, Secunderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AERPK6958C1Z2	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	Management Supervision Charges					20,278.00
2	SGST					1,825.02
3	CGST					1,825.02
4	Less : Rounded Off					(-)0.04
Total						₹ 23,928.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

for Modi Properties Pvt Ltd(17-18)

Authorized Signatory

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BILL FOR SERVICES

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

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

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

for Modi Properties Pvt Ltd(17-18)

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BILL FOR SERVICES

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

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

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

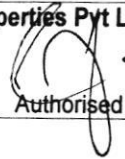
Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

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

for Modi Properties Pvt Ltd(17-18)


Authorised Signatory

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BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com	Invoice No. MPIPL/116	Dated 30-Sep-2017
Buyer Nilgiri Estates State Name : Telangana, Code : 36 GSTIN/UIN : 36AAHFN0766F1ZA	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	Administration Charges					50,000.00
2	CGST					4,500.00
3	SGST					4,500.00
Total						₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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: HDFC00000042

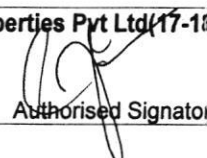
for Modi Properties Pvt Ltd(17-18)

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BILL FOR SERVICES

Modi Properties Pvt Ltd(17-18) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795 E-Mail : info@modiproperties.com Buyer Nilgiri Estates State Name : Telangana, Code : 36 GSTIN/UIN : 36AAHFN0766F1ZA				Invoice No. MPIPL/116		Dated 30-Sep-2017																																				
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Administration Charges</td> <td></td> <td></td> <td></td> <td></td> <td>50,000.00</td> </tr> <tr> <td>2</td> <td>CGST</td> <td></td> <td></td> <td></td> <td></td> <td>4,500.00</td> </tr> <tr> <td>3</td> <td>SGST</td> <td></td> <td></td> <td></td> <td></td> <td>4,500.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 59,000.00</td> </tr> </tbody> </table>								Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	Administration Charges					50,000.00	2	CGST					4,500.00	3	SGST					4,500.00	Total						₹ 59,000.00
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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																																										
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