

STATEMENT OF GST				
Individual : Syed Mehdi				
Prepared By N Raj Kumar				
Month : July 17				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
<b>Details of Outward Supplies and inward supplies liable to reverse charge</b>				
Outward taxable supplies (other than zero rated, nil rated and exempted)	73,767	-	6,639	6,639
Outward taxable supplies (zero rated )	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	63,625	-	5,726	5,726
Non-GST outward supplies	-	-	-	-
<b>Eligible ITC</b>				
<b>(A) ITC Available (whether in full or part)</b>				
Import of goods	-	-	-	-
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-
Inward supplies from ISD	-	-	-	-
All other ITC	92,750	-	8,809	8,809
	92,750	-	8,809	8,809
<b>(B) ITC Reversed</b>				
As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-
Others	-	-	-	-
	-	-	-	-
<b>(C) Net ITC Available (A) - (B)</b>	92,750	-	8,809	8,809
<b>(D) Ineligible ITC</b>				
As per section 17(5)	-	-	-	-
Others	-	-	-	-
<b>Values of exempt, nil-rated and non-GST inward supplies</b>				
From a supplier under composition scheme, Exempt and Nil rated supply	-	-	-	-
Non GST supply	-	-	-	-
			(2,170)	(2,170)
GST to be paid				(4,340)
RCM To be paid				11,453
<b>GST Payable</b>				<b>7,113</b>

✓

**APPROVED BY**  
26 AUG 2017  
SOHAM MODI  
MANAGING DIRECTOR

<b>Statement of input Credit upto 30th July 2017</b>								
Company : Syed Mehdi								
Prepared By : N Raj Kumar								
Date : 24-08-2017								
S. No.	Commodity	Supplier / Service Provider	Invoice No.	Invoice Date	Invoice Amt	Rate of Tax	CGST	SGCST
1	Security Charges	United Security Services	USS/30/17	31-7-2017	15,000	9%	1,512	1,512
2	Security Charges	United Security Services	USS/29/2017	31-7-2017	15,000	9%	1,512	1,512
3	Security Charges	United Security Services	USS/29/2017	31-7-2017	12,750	9%	1,285	1,285
4	Consultancy Charges	Kovuri Consultants	KC/1628/130316	13-7-2017	50,000	9%	4,500	4,500
		<b>TOTAL</b>		-	92,750	-	8,809	8,809

<b>Syed Mehdi service tax calculation for the month of July-2017</b>					
<b>Sl No.</b>	<b>Invoice Date</b>	<b>Tenant Name</b>	<b>Rent as on 31-07-17</b>	<b>CGST@9%</b>	<b>SGST@9%</b>
1	01-07-2017	Essar Oil Ltd	46,000	4,140	4,140
2	01-07-2017	National Insurance Co Ltd	11,250	1,013	1,013
3	01-07-2017	Elogic Solution India Pvt Ltd	16,517	1,487	1,487
		<b>TOTAL</b>	<b>73,767</b>	<b>6,639</b>	<b>6,639</b>

Statement of RCM Calculations				
Individual : Syed Mehdi				
Month : July 2017				
Prepared By : N Raj Kumar				
S.No	Ledger	Taxable Amount	CGST	SGST
<b>Indirect Expenses</b>				
1	Repairs & Maintenance Bowenpally	26,000	2,340	2,340
2	N Satish Happy Card Payment	3,000	270	270
3	Shreyas Service	7,975	718	718
4	Shreyas Service	7,975	718	718
5	Shreyas Service	7,975	718	718
6	Repairs & Maintenance Mahendra Hills	1,700	153	153
7	Maintenance charges SMOA	9,000	810	810
	<b>Total</b>	<b>63,625</b>	<b>5,726</b>	<b>5,726</b>

Verified  
A. Sankarishan  
24/8/17

APPROVED BY  
26 AUG 2017  
SOHAM MOJJI  
MANAGING DIRECTOR

## BILL OF RENTAL SERVICES

<b>Syed Mehdi</b> 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT E-Mail : info@modiproperties.com	Invoice No. <b>14/17-18</b>	Dated <b>31-Jul-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Essar Oil Limited</b> Kambalia Post PO Box 24 District Devbhoomi Dwarka Gujrat - 361 305 Telangana, Code : 36 GSTIN/UIN:36AAACE0890P1ZA	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	
			Shipped	Billed				
1	<b>Rental Services</b> <i>Rent &amp; Amenities for July-2017</i> <i>Description of Premises:</i> <i>8-2-684/1/18 &amp; 19, R.M Mansion,</i> <i>Rd.No.12, Banjara Hills, Hyd</i> <i>(Renting of Immovable Property)</i>						46,000.00	
2	<b>Sales - SGST</b>				9 %		4,140.00	
3	<b>Sales - CGST</b>				9 %		4,140.00	
<b>Total</b>								<b>₹ 54,280.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Four Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	46,000.00	9%	4,140.00	9%	4,140.00
<b>Total</b>	<b>46,000.00</b>		<b>4,140.00</b>		<b>4,140.00</b>

Tax Amount (in words) : **INR Eight Thousand Two Hundred Eighty Only**

Company's Service Tax No. : AVWPS4017LST001

Company's PAN : AVWPS4017L

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Branch:

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

for Syed Mehdi

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## BILL OF RENTAL SERVICES

<b>Syed Mehdi</b> 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT E-Mail : info@modiproperties.com	Invoice No. <b>13/17-18</b>	Dated <b>1-Jul-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Elogic Solutions India Pvt Ltd</b> #5-4-187/3&4 Soham Mansion MG Road, Secunderabad	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>Rental Services</b> <i>Rent for the Month of July-17</i> <i>(Renting of Immovable Property)</i>						<b>13,500.00</b>
2	<b>Sales - CGST</b>				9 %		<b>1,215.00</b>
3	<b>Sales - SGST</b>				9 %		<b>1,215.00</b>
<b>Total</b>							<b>₹ 15,930.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifteen Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	13,500.00	9%	1,215.00	9%	1,215.00
<b>Total</b>	<b>13,500.00</b>		<b>1,215.00</b>		<b>1,215.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's Service Tax No. : **AVWPS4017LST001**

Company's PAN : **AVWPS4017L**

Declaration

Declaration:

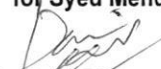
Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.  
 Current A/c No.: 50100053005590  
 Paradise Circle, Secunderabad  
 IFSC Code: : HDFC0000042

Branch:

**for Syed Mehdi**

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## BILL OF RENTAL SERVICES

<b>Syed Mehdi</b> 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT E-Mail : info@modiproperties.com	Invoice No. <b>12/17-18</b>	Dated <b>1-Jul-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Elogic Solutions India Pvt Ltd</b> #5-4-187/3&4 Soham Mansion MG Road, Secunderabad	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>Rental Services</b> <i>Rent for the Month of July-17</i> <i>(Renting of Immovable Property)</i>						<b>3,017.00</b>
2	<b>Sales - CGST</b>				9 %		<b>271.53</b>
3	<b>Sales - SGST</b>				9 %		<b>271.53</b>
<b>Total</b>							<b>₹ 3,560.06</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Five Hundred Sixty and Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	3,017.00	9%	271.53	9%	271.53
<b>Total</b>	<b>3,017.00</b>		<b>271.53</b>		<b>271.53</b>

Tax Amount (in words) : **INR Five Hundred Forty Three and Six paise Only**

Company's Service Tax No. : **AVWPS4017LST001**

Company's PAN : **AVWPS4017L**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

**for Syed Mehdi**

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## BILL OF RENTAL SERVICES

<b>Syed Mehdi</b> 5-4-187/3&4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN: 36AVWPS4017L1ZT E-Mail : info@modiproperties.com	Invoice No. <b>11/17-18</b>	Dated <b>1-Jul-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>National Insurance</b> #5-4-187/3&4 Soham Mansion M.G Road Secunderabad	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
			Shipped	Billed			
1	<b>Rental Services</b> <i>(Renting of Immovable Property)</i>						<b>11,250.00</b>
2	<b>Sales - CGST</b>				9 %		<b>1,012.50</b>
3	<b>Sales - SGST</b>				9 %		<b>1,012.50</b>
<b>Total</b>							<b>₹ 13,275.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Two Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	11,250.00	9%	1,012.50	9%	1,012.50
<b>Total</b>	<b>11,250.00</b>		<b>1,012.50</b>		<b>1,012.50</b>

Tax Amount (in words) : **INR Two Thousand Twenty Five Only**

Company's Service Tax No. : AVWPS4017LST001

Company's PAN : AVWPS4017L

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

for Syed Mehdi

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