GST Computation - Approval Form

Company/firm name	MODI HOUS	SING PV	T LTD	•		
From date	01.05.2018	1	To date		31.05.2018	3
1	tem		Total taxable value	IGST	CGST	SGST
A. ITC available fro	m previous perio	ods				
B. ITC for the curre	nt period					
C. Total ITC						
D. Outward taxable	supplies		77,000.00		6,930.00	6,930.00
E. Outward supplies	- nil rated /exe	mpted				
F. Net tax payable (D – C)	9			6930.00	6,930.00
Remarks:					5	
Details of amount pa	id:		Amount pa	aid		
Challan no			Challan da	ite		
Approved	Accountant	Samba	siva Rao	Jaya Praka	sh	MD
Sign	Sult		MMG		W	VED BY
Date	1268		12/6/18	12/6/11	TAN	NN 5018

Attach relevant statements, copies of ledgers and other documents to this form.
 This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

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

GST Computation 1-May-2018 to 31-May-2018

GSTR-3B					1-Ma	y-2018 to 31-May-2018
Returns Summary						
Total number of vouchers fo	r the period					181
Included in returns						20
Participating in return tables	20					
No direct implication in return	tables 0					
Not relevant for returns						161
Incomplete/Mismatch in inforr	nation (to be resolv	red)				0
Particulars	Taxable Value	3	Central Tax	State Tax	Cess	Total Tax Amount
		Tax Amount	Amount	Amount	Amount	
Outward Supplies						
Local Sales	77,000.00		6,930.00	6,930.00		13,860.00
Taxable	77,000.00		6,930.00	6,930.00		13,860.00
Total Outward Supplies	77,000.00		6,930.00	6,930.00		13,860.00
Total Liability	77,000.00		6,930.00	6,930.00		13,860.00
Inward Supplies						
Local Purchase	59.00					
Exempted	59.00					
Reverse Charge Supplies	36,472.00		3,282.48	3,282.48		6,564.96
Total Inward Supplies	36,531.00		3,282.48	3,282.48		6,564.96
Total Input Tax Credit	59.00					



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Page 1

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

Profit & Loss A/c

1-May-2018 to 31-May-2018

Particulars	1-May-2018 to 3	1-May-2018	Particulars	1-May-2018 to 3	31-May-2018
Indirect Expenses Exempted Expenses Rent	59.00 36,472.00	36,531.00	Indirect Incomes Hording Rental Service	77,000.00	77,000.00
Nett Profit		40,469.00			
Total		77,000.00	Total		77,000.00





i	BIL	L FOR	SERVICE	S					
Mo	odi Housing Pvt Ltd		Invoice No.		Date				
	-4-187/3 & 4, II Floor,		MHPL/007		30-A	pr-201	18		
Se	ham Mansion, M.G. Road, cunderabad - 500 003.		Delivery No	te	Mode	e/Terms	ms of Payment		
Sta	TIN/UIN: 36AADCM5906D1ZP ate Name: Telangana, Code: 36		Supplier's F	Ref.	Othe	Other Reference(s) Dated			
Buy			Buyer's Ord	ler No.	Date				
5-4	ramount Estates -187/3 & 4, 2nd Floor 6 Road, Soham Mansion		Despatch D	ocument No.	Deliv	Delivery Note Date			
Sec	cunderabad TIN/UIN : 36AAJFP4202C1ZP		Despatched through Destination						
State Name : Telangana, Code : 36			Terms of De	elivery					
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
1 2	Hording Rental Service For the Monthof April 18 at Bhongir	CGST					8,000.00 720.00		
3		SGST	×				720.00		
	5	Total					TO 440 00		
1		Total					₹ 9,440.00		

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00	
Total	8,000.00		720.00		720.00	1,440.00	

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Forty Only

Remarks:
Towards hoarding rent payable for the monthof april 2018 at bhongir.
Company's Service Tax No.: AADCM5906DSD001
Company's PAN: AADCM5906D

Declaration
Declaration:
Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd., A/c No.: 00422000016899 Branch: Secunderabad IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Housing Pvt Ltd

Mc	odi Housing Pvt Ltd	. 1	nvoice No.		Dat	ed		
	5-4-187/3 & 4, II Floor,	1	MHPL/009)	31-	May-20	18	
So	ham Mansion, M.G. Road,	1	Delivery No	te		de/Terms		ayment
	cunderabad - 500 003.							
	STIN/UIN: 36AADCM5906D1ZP ate Name: Telangana, Code : 36	:	Supplier's F	Ref.	Oth	er Refer	ence(s)
E-I	Mail: info@modiproperties.com		Buyer's Ord	lor No	Dat	od		
	yer		buyer's Ord	er No.	Dat	eu		
	la Orchids LLP		Despatch D	ocument No.	Del	ivery No	te Dat	e
	4-187/3&4,2nd Floor ham Mansion,			*)		,		
	G.Road Sec-Bad -500003	Ī	Despatched	d through	Des	stination		
	STIN/UIN : 36AANFG4817C1ZH							
Sta	ate Name : Telangana, Code : 36		Terms of De	elivery				
		10						
SI	Particulars	-	HSN/SAC	Quantity	Rate	per		Amount
No.								
1	Hording Rental Service							12,000.00
_	(Renting of Immovable Property)	CCCT						4 000 00
2	Emmuguda	CGST						1,080.00 1,080.00
3	U	3031						1,000.00
				2				
		Total					₹ 1	4,160.00
Am	ount Chargeable (in words)			1			•	E. & O.E
Inc	lian Rupees Fourteen Thousand One Hu	ndred Sixt	y Only					
	HSN/SAC	Taxable		tral Tax		te Tax		Total
		Value	Rate	Amount	Rate	Amour		Tax Amount
	Total	12,000.00		1,080.00 1,080.00	9%	1,080		2,160.00 2,160.00
_						1,000	.00	2,100.00
lax	Amount (in words): Indian Rupees Two Th	ousand O	ne Hundr	ed Sixty On	ıly			
	mpany's Service Tax No. : AADCM5906DSD001 mpany's PAN : AADCM5906D							
	mpany's PAN : AADCM5906D							
De	claration:□							\bigcap . a
	vice Tax Category: Renting of Immovable Prope	erty□					~ .	NA SA
Bar	nk: HDFC Bank Ltd.,						Tun	M
A/c	No.: 00422000016899□					for Mod	i Hous	sing Pvt Ltd
	inch: Secunderabad□ SC Code: HDFC0000042□				/	, moa	. Hous	my FVI LIG
PL	EASE INTIMATE US IF PAID THROUGH ECS					Aι	thoris	ed Signatory

Modi Housing Pvt Ltd		Invoice No.		Dat	ted	
# 5-4-187/3 & 4, II Floor,		MHPL/010	CONTRACTOR		-May-2018	
Soham Mansion, M.G. Road,		Delivery No	te	Мо	de/Terms of	f Payment
Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP						
State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	. =	Supplier's F		Oth	ner Referen	ce(s)
Buyer		Buyer's Ord	ler No.	Da	ted	
Paramount Estates 5-4-187/3&4,2nd Floor, M.G.Road,		Despatch D	ocument No.	De	livery Note I	Date
Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP		Despatched	through	De	stination	
State Name : Telangana, Code : 36		Terms of Do	elivery			
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
No.						
1 Hording Rental Service (Renting of Immovable Property)						15,000.00
	CGST					1,350.0
Nagaram)	SGST.					1,350.00
	Total					17,700.00
Amount Chargeable (in words)	Total					E. & O.
Indian Rupees Seventeen Thousand Sev	en Hundred	Only				2. 00.2
HSN/SAC	Taxable		tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amoun
Tot	15,000.0		1,350.00 1,350.00	9%	1,350.0 1,350.0	
Tax Amount (in words) : Indian Rupees Two						makes a second of the second of the
Company's Service Tax No. : AADCM5906DSD0 Company's PAN : AADCM5906D	001					
Declaration Declaration:□ Service Tax Category: Renting of Immovable Pr	roperty□					0,
□ Bank: HDFC Bank Ltd., A/c No.: 00422000016899□	1		,		for Maria	Horney Hally
Branch: Secunderabad□ IFSC Code: HDFC0000042□					ioi wodi H	ousing Pvt Ltd

Authorised Signatory

PLEASE INTIMATE US IF PAID THROUGH ECS

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com Buyer Villa Orchids LLP 5-4-187/3&4,2nd Floor Soham Mansion, M.G.Road Sec-Bad -500003 GSTIN/UIN: 36AANFG4817C1ZH State Name: Telangana, Code: 36	S C	NVOICE NO. MHPL/011 Delivery No Supplier's R Buyer's Ord Despatch D Despatched	te Ref. er No. ocument No. I through	Ottl Da	ted -May-20' de/Terms ner Refere ted livery Note	of Pa	6)
SI Particulars		HSN/SAC	Quantity	Rate	per	P	Amount
1 Hording Rental Service (Renting of Immovable Property) 2 3 Karimnagar	CGST SGST	20	-				8,000.00 720.00 720.00
	Total					₹ 9	9,440.00
Amount Chargeable (in words) Indian Rupees Nine Thousand Four Hundre	ed Forty O	nly					E. & O.E
HSN/SAC	Taxable		tral Tax		ate Tax		Total
	Value	Rate	Amount	Rate	Amoun		Tax Amount
Total	8,000.00 8,000.0 0		720.00 720.00	9%	720 720		1,440.00 1,440.00
Tax Amount (in words): Indian Rupees One The Company's Service Tax No.: AADCM5906DSD001 Company's PAN: AADCM5906D Declaration: □ Declaration:□ Service Tax Category: Renting of Immovable Properties □ Bank: HDFC Bank Ltd., A/c No.: 00422000016899□		our Hundi	red Forty O	nly		No	and Ally
Branch: Secunderabad IFSC Code: HDFC0000042 PLEASE INTIMATE US IF PAID THROUGH ECS				L			ing Pvt Ltd

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Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP	1					
Soham Mansion, M.G. Road, Secunderabad - 500 003.	1	Invoice No.		Da		20
Secunderabad - 500 003.	L	MHPL/012	and the same of the same of the same of	31-May-2018		
		Delivery No	te	Мо	de/Terms	of Payment
35 IIN/UIN: 36AADCM5906D1ZP						
State Name: Telangana, Code: 36		Supplier's R	tef.	Oth	ner Refere	nce(s)
E-Mail : info@modiproperties.com Buyer		Buyer's Ord	er No.	Da	ted	
Modi Farms -Hoardng 5-4-187/3&4,2nd Floor,		Despatch D	ocument No.	De	livery Note	Date
Soham Mansion, M.G.Road Sec-Bad State Name : Telangana, Code : 36		Despatched				
State Harrie . Telangana, Godo . 60		Terms of De	elivery			
		LICALICAC	O	Dete	T = = = T	A
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 Hording Rental Service (Renting of Immovable Property)						6,000.00
	CGST.					540.00
Reddypally	SGST					540.00
	Total					₹ 7,080.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Thousand Eighty Only	у					
HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	
	6,000.0		540.00	9%	540.	
Total	6,000.0	0	540.00		540.	1,080.00

This is a Computer Generated Invoice

	di IIi B.Alad	Ir	voice No.		Da	ted	
	odi Housing Pvt Ltd 5-4-187/3 & 4, Il Floor,		MHPL/013			-May-201	8
	ham Mansion, M.G. Road,		elivery No				of Payment
Se	cunderabad - 500 003.		:#.//				
Sta	STIN/UIN: 36AADCM5906D1ZP ate Name: Telangana, Code: 36	S	Supplier's F	Ref.	Oti	ner Refere	nce(s)
Bu	Mail : info@modiproperties.com yer	В	suyer's Ord	der No.	Da	ted	
54	ver Oak Villas LLP -187/3&4,2nd Floor- ham Mansion	С	espatch D	ocument No.	De	livery Note	Date
M.	G.Road Sec-Bad ate Name : Telangana, Code : 36	C	Despatched through Destination				
-	. Foldingana, codo i co	- T	erms of D	elivery			
SI No.	Particulars	22 H	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service						4,000.00
2	(Renting of Immovable Property)	CGST					360.00
2	Cherlapally	SGST					360.00
		Total					= 4 700 00
Λ	ount Chargeable (in words)	Total					₹ 4,720.00 E. & O.E
1	dian Rupees Four Thousand Seven Hund	dred Twent	Only				L. & O.L
-	HSN/SAC	Taxable		tral Tax	Sta	ate Tax	Total
	1131113110	Value	Rate	Amount	Rate	Amount	
		4,000.00	9%	360.00	9%	360.	00 720.00
-	Total	4,000.00		360.00		360.	720.00
Co Co De De Se	x Amount (in words): Indian Rupees Seven mpany's Service Tax No.: AADCM5906DSD001 mpany's PAN: AADCM5906D claration claration:□ rvice Tax Category: Renting of Immovable Prop	-	wenty Or	nly			12x 7
	nk: HDFC Bank Ltd.,	S(•)					June 18/21
	: No.: 00422000016899□				- 15 CP - 11 - 12 - 1	for Modi	Housing Pvt Ltd
1000000	anch: Secunderabad□ SC Code: HDFC0000042□						g . ve Eta
PI	EASE INTIMATE US IF PAID THROUGH ECS				/	A4	horizod Cianata
L	LAGE HATHMINTE OF IL LAID HUNGOOD ECS				10240	Aut	horised Signatory

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road,		Invoice No. MHPL/014 Delivery No		31	Dated 31-May-2018 Mode/Terms of Payment			
Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com		Supplier's F		Otl	her Referer	nce(s)		
Buyer		Buyer's Ord	er No.	Da	ted			
Villa Orchids LLP 5-4-187/3&4,2nd Floor Soham Mansion,		Despatch D	ocument No.	De	livery Note	Date		
M.G.Road Sec-Bad -500003 GSTIN/UIN : 36AANFG4817C1ZH		Despatched	l through	De	stination			
State Name : Telangana, Code : 36		Terms of De	elivery					
	9							
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount		
1 Hording Rental Service (Renting of Immovable Property)						12,000.00		
3 Turkapally	SGST					1,080.00 1,080.00		
	Total					₹ 14,160.00		
Amount Chargeable (in words)						E. & O.E		
Indian Rupees Fourteen Thousand One Hu								
HSN/SAC	Taxable Value	Rate	tral Tax Amount	Sta Rate	ate Tax Amount	Total Tax Amount		
	12,000.0	0 9%	1,080.00	9%	1,080.0	2,160.00		
Total	12,000.0	0	1,080.00		1,080.0	2,160.00		
Tax Amount (in words): Indian Rupees Two Tl Company's Service Tax No.: AADCM5906DSD001 Company's PAN: AADCM5906D		ne Hundr	ed Sixty On	ily				
Declaration Declaration:□ Service Tax Category: Renting of Immovable Prop	erty□					Charles .		
Bank: HDFC Bank Ltd., A/c No.: 00422000016899 Branch: Secunderabad IFSC Code: HDFC0000042					for M odi I	Housing Pvt Ltd		
PLEASE INTIMATE US IF PAID THROUGH ECS				1	Auth	norised Signatory		

Modi Housing Pvt Ltd	1	nvoice No.		Da	ited	
\$ 5-4-187/3 & 4, II Floor,		MHPL/016	:	31	-May-20	18
Soham Mansion, M.G. Road,	the same of the sa	Delivery No		Mo	ode/Term	s of Payment
Secunderabad - 500 003.		,				
SSTIN/UIN: 36AADCM5906D1ZP	5	Supplier's F	Ref.	Ot	her Refer	ence(s)
State Name: Telangana, Code: 36						3.133(3)
E-Mail : info@modiproperties.com		Buyer's Ord	der No.	Da	ated	
Buyer		•				
/illa Orchids LLP 5-4-187/3&4,2nd Floor	1	Despatch D	Ocument No.	De	elivery No	te Date
Soham Mansion,					,	
M.G.Road Sec-Bad -500003		Despatche	through	De	stination	
SSTIN/UIN : 36AANFG4817C1ZH						
state Name : Telangana, Code : 36	1	Terms of D	elivery			
Particulars		HSN/SAC	Quantity	Rate	per	Amount
						12,000.0
Hording Rental Service (Renting of Immovable Property)						12,000.0
	CGST					1,080.0
Konkur	SGST					1,080.0
	000.					1,000.0
	3.					
	-68					
	Total					₹ 14,160.00
mount Chargeable (in words)			1			E. & O.
ndian Rupees Fourteen Thousand One Hu	ndred Sixt	v Only				
HSN/SAC	Taxable		tral Tax	St	ate Tax	Total
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Value	Rate	Amount	Rate	Amour	
	12,000.00	9%	1,080.00	9%	1,080	
Total	12,000.00)	1,080.00		1,080	2,160.0
	nousand O	ne Hundr	ed Sixty On	lv		
ax Amount (in words): Indian Runees Two Th				- ,		
Miles Mark Action 10 Virtis Marks 10 Virtual President College Action Action College						
ax Amount (in words): Indian Rupees Two The company's Service Tax No.: AADCM5906DSD001 Company's PAN : AADCM5906D	82					

Service Tax Category: Renting of Immovable Property□

Bank: HDFC Bank Ltd., A/c No.: 00422000016899 Branch: Secunderabad IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Housing Pvt Ltd