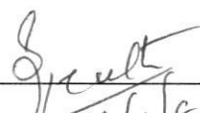


GST Computation – Approval Form

Company/firm name		MODI HOUSING PVT LTD			
From date		01.05.2018 ✓	To date		31.05.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period					
C. Total ITC					
D. Outward taxable supplies		77,000.00		6,930.00	6,930.00
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				6930.00	6,930.00
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	MD	
Sign					
Date	12/6/18	12/6/18	12/6/18	12 JUN 2018	

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. 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.

APPROVED BY
12 JUN 2018
SOHAM MODI
MANAGING DIRECTOR

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

Page 1
1-May-2018 to 31-May-2018

GSTR-3B

Returns Summary

Total number of vouchers for 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 information (to be resolved)	0

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

APPROVED BY
J. J. J. J.
A. S. S. S. S. S.

MMO

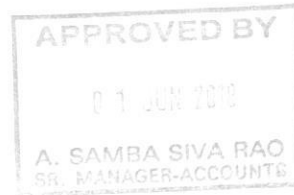
Modi Housing Pvt Ltd

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



BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AACDM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer Paramount Estates 5-4-187/3 & 4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Invoice No. MHPL/007 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 30-Apr-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service					8,000.00
2	<i>For the Month of April 18 at Bhongir</i>					
3	CGST					720.00
	SGST					720.00
Total						₹ 9,440.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Four Hundred Forty Only

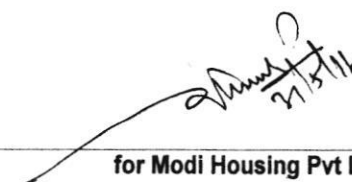
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Remarks:
 Towards hoarding rent payable for the month of april 2018 at bhongir.
 Company's Service Tax No. : AADCM5906DSD001
 Company's PAN : AADCM5906D
Declaration:
 Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC00000042

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for Modi Housing Pvt Ltd

Authorised Signatory

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BILL FOR SERVICES

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	Invoice No. MHPL/009	Dated 31-May-2018
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	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	Hording Rental Service <i>(Renting of Immovable Property)</i>					12,000.00
2	<i>Ammuguda</i>	CGST				1,080.00
3		SGST				1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

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 ☐

☐

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADC5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer Paramount Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Invoice No. MHPL/010 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-May-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service					15,000.00
	(Renting of Immovable Property)					
2						1,350.00
3	<i>Nagaram</i>	CGST				1,350.00
		SGST				
Total						₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Company's Service Tax No. : **AADC5906DSD001**

Company's PAN : **AADC5906D**

Declaration

Declaration: ☐

Service Tax Category: Renting of Immovable Property ☐

☐ Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899 ☐

Branch: Secunderabad ☐

IFSC Code: HDFC0000042 ☐

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for Modi Housing Pvt Ltd

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BILL FOR SERVICES

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	Invoice No. MHPL/011	Dated 31-May-2018
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	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	Hording Rental Service (Renting of Immovable Property)					8,000.00
2						720.00
3	<i>Karimnagar</i>	CGST				720.00
		SGST				720.00
Total						₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

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

 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 ☐
☐

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BILL FOR SERVICES

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	Invoice No. MHPL/012	Dated 31-May-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Farms -Hoarding 5-4-187/3&4,2nd Floor, Soham Mansion, M.G.Road Sec-Bad State Name : Telangana, Code : 36	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	Hording Rental Service					6,000.00
	(Renting of Immovable Property)					
2		CGST				540.00
3	<i>Reddypally</i>	SGST				540.00
Total						₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

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 ☐

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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 State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/013	Dated 31-May-2018
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor- Soham Mansion M.G. Road Sec-Bad 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	Hording Rental Service (Renting of Immovable Property)					4,000.00
2	<i>Chertapally</i> CGST SGST					360.00
3						360.00
Total						₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

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 ☐

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BILL FOR SERVICES

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	Invoice No.	Dated
	MHPL/014	31-May-2018
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	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	Hording Rental Service					12,000.00
	<i>(Renting of Immovable Property)</i>					
2						1,080.00
3	<i>Turkapally</i>	CGST				1,080.00
		SGST				
	Total					₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

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

☐

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BILL FOR SERVICES

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	Invoice No.	Dated
	MHPL/016	31-May-2018
	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	Hording Rental Service (Renting of Immovable Property)					12,000.00
2						1,080.00
3	<i>Konkur</i> CGST SGST					1,080.00
	Total					₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

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

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 ☐

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