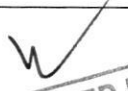


GST Computation – Approval Form

Company/firm name		MODI HOUSING PVT LTD			
From date		01.06.2018	To date		30.06.2018
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		A. Sambasiva Rao	S. Rajendra Kumar		
Date	4/7/18	4/7/18	5/7/18		

- 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
6 JUL 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-Jun-2018 to 30-Jun-2018

Page 1
1-Jun-2018 to 30-Jun-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period		234
Included in returns		22
<i>Participating in return tables</i>	22	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		212
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
--------------------	----------------------	-------------------

Outward Supplies

Local Sales	77,000.00	13,860.00
Taxable	77,000.00	13,860.00

Total Outward Supplies	77,000.00	13,860.00
-------------------------------	------------------	------------------

Total Liability	77,000.00	13,860.00
------------------------	------------------	------------------

Inward Supplies

Local Purchase	1,014.00	
Exempted	1,014.00	
Reverse Charge Supplies	39,097.00	7,037.46

Total Inward Supplies	40,111.00	7,037.46
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Total Input Tax Credit	1,014.00	
-------------------------------	-----------------	--

MM
4/7/18

Modi Housing Pvt Ltd

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

Profit & Loss A/c

1-Jun-2018 to 30-Jun-2018

Particulars	1-Jun-2018 to 30-Jun-2018	Particulars	1-Jun-2018 to 30-Jun-2018
Indirect Expenses	40,111.00	Indirect Incomes	77,000.00
Consultancy Charges	1,500.00	Hording Rental Service	77,000.00
Exempted Expenses	1,014.00		
Misc Expenses	1,125.00		
Rent	36,472.00		
Nett Profit	36,889.00		
Total	77,000.00	Total	77,000.00

MMG
4/7/18

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

Voucher Register
1-Jun-2018 to 30-Jun-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Jun-2018 to 30-Jun-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Yes Bank Ltd - 009763700001773	1,500.00		135.00	135.00		270.00
Happay Card -E.Prasad	1,125.00		101.25	101.25		202.50
Adepu Balakrishna	4,410.00		396.90	396.90		793.80
B.Srinu	8,800.00		792.00	792.00		1,584.00
A.Shobha	5,512.00		496.08	496.08		992.16
M.Raju	5,750.00		517.50	517.50		1,035.00
Shaganti Srinu	3,150.00		283.50	283.50		567.00
Lenkala Rajender Reddy	2,100.00		189.00	189.00		378.00
Mora Srinivas	2,750.00		247.50	247.50		495.00
P.Bal Reddy	4,000.00		360.00	360.00		720.00
Grand Total	39,097.00		3,518.73	3,518.73		7,037.46

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MHPL/024</td> <td style="width: 50%;">Dated 30-Jun-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. MHPL/024	Dated 30-Jun-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	
Invoice No. MHPL/024	Dated 30-Jun-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															

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Hording Rental Service For the Month of June 18 at Kowkur						12,000.00
2	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**

Remarks:
towards hoarding rent payable for the month of june 2018 at Kowkur.

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

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 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MHPL/019</td> <td style="width: 50%;">Dated 30-Jun-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. MHPL/019	Dated 30-Jun-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	
Invoice No. MHPL/019	Dated 30-Jun-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
			Shipped	Billed			
1	Hording Rental Service For the Month of June 18 at Karimnagar						8,000.00
2		CGST					720.00
3		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 Karimnagar hoarding rent

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

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 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MHPL/022</td> <td style="width: 50%;">Dated 30-Jun-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. MHPL/022	Dated 30-Jun-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	
Invoice No. MHPL/022	Dated 30-Jun-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
			Shipped	Billed			
1	Hording Rental Service For the Month of June 18 at Turkapally						12,000.00
2		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**

Remarks:

Towards Turkapally hoarding rent

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

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 Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor- Soham Mansion M.G. Road Sec-Bad State Name : Telangana, Code : 36	Invoice No. MHPL/021 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 30-Jun-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
			Shipped	Billed			
1	Hording Rental Service For the Month of June 18 at Cherlapally						4,000.00
2	CGST						360.00
3	SGST						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**

Remarks:
 Towards Cherlapally hoarding rent
 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: 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 Buyer Modi Farms -Hoarding 5-4-187/3&4,2nd Floor, Soham Mansion, M.G.Road Sec-Bad State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MHPL/020</td> <td style="width: 50%;">Dated 30-Jun-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. MHPL/020	Dated 30-Jun-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	
Invoice No. MHPL/020	Dated 30-Jun-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															

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Hording Rental Service For the Month of June 18 for Reddypally						6,000.00
2		CGST					540.00
3		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**

Remarks:

Towards Reddypally hoarding rent

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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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/018 Delivery Note	Dated 30-Jun-2018 Mode/Terms of Payment
Buyer Paramount Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Hording Rental Service For the Month of June 18 at Nagaram						15,000.00
2		SGST					1,350.00
3		CGST					1,350.00
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**
Remarks:

Towards Nagaram Hoarding rent

 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: HDFC00000042

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/017 Dated 30-Jun-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 Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Destination Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Hording Rental Service For the Month of June 18 at Ammuguda						12,000.00
2							
3	CGST						1,080.00
	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**

Remarks:

Towards Ammuguda Hoarding rent

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

Authorised Signatory

This is a Computer Generated Invoice

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 Nilgiri Estate <i>PARAMOUNT ESTATE</i> 5-4-187/3 & 4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MHPL/023</td> <td style="width: 50%;">Dated 30-Jun-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. MHPL/023	Dated 30-Jun-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	
Invoice No. MHPL/023	Dated 30-Jun-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															

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Hording Rental Service						8,000.00
2	<i>For the Month of June 18 at Bhongir</i>						
3	SGST						720.00
	CGST						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 june 2018 at bhongir

Company's Service Tax No. : AADCM5906DSD001
 Buyer's Service Tax No. : AAHFN0766FSD001
 Company's PAN : AADCM5906D

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

Authorised Signatory

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