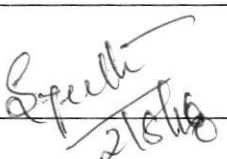
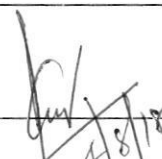


# GST Computation – Approval Form

|                                           |                                                                                     |                                                                                     |                                                                                      |                                                                                       |            |
|-------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------|
| Company/firm name                         |                                                                                     | MODI HOUSING PVT LTD                                                                |                                                                                      |                                                                                       |            |
| From date                                 |                                                                                     | 01.07.2018                                                                          | To date                                                                              |                                                                                       | 31.07.2018 |
| 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 |                                                                                     | 120,419.00                                                                          |                                                                                      |                                                                                       |            |
| 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                                                                       | Rajendra Kumar                                                                       | MD                                                                                    |            |
| Sign                                      |  |  |  |  |            |
| Date                                      | 2/8/18                                                                              | 5/8/18                                                                              | 4/8/18                                                                               | 9/8                                                                                   |            |

- 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 15<sup>th</sup> 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-Jul-2018 to 31-Jul-2018

Page 1  
1-Jul-2018 to 31-Jul-2018

GSTR-3B

Returns Summary

|                                                     |    |     |
|-----------------------------------------------------|----|-----|
| Total number of vouchers for the period             |    | 211 |
| Included in returns                                 |    | 22  |
| Participating in return tables                      | 22 |     |
| No direct implication in return tables              | 0  |     |
| Not relevant for returns                            |    | 189 |
| Incomplete/Mismatch in information (to be resolved) |    | 0   |

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

Outward Supplies

|             |             |           |
|-------------|-------------|-----------|
| Local Sales | 1,97,419.00 | 13,860.00 |
| Taxable     | 77,000.00   | 13,860.00 |
| Exempted    | 1,20,419.00 |           |

|                        |             |           |
|------------------------|-------------|-----------|
| Total Outward Supplies | 1,97,419.00 | 13,860.00 |
|------------------------|-------------|-----------|

|                 |             |           |
|-----------------|-------------|-----------|
| Total Liability | 1,97,419.00 | 13,860.00 |
|-----------------|-------------|-----------|

Inward Supplies

|                         |           |          |
|-------------------------|-----------|----------|
| Local Purchase          | 1,663.00  |          |
| Exempted                | 1,663.00  |          |
| Reverse Charge Supplies | 36,747.00 | 6,614.46 |

|                       |           |          |
|-----------------------|-----------|----------|
| Total Inward Supplies | 38,410.00 | 6,614.46 |
|-----------------------|-----------|----------|

|                        |          |  |
|------------------------|----------|--|
| Total Input Tax Credit | 1,663.00 |  |
|------------------------|----------|--|

**Modi Housing Pvt Ltd**

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

**Profit & Loss A/c**

1-Jul-2018 to 31-Jul-2018

| Particulars              | 1-Jul-2018 to 31-Jul-2018 | Particulars             | 1-Jul-2018 to 31-Jul-2018 |
|--------------------------|---------------------------|-------------------------|---------------------------|
| <b>Indirect Expenses</b> | <b>38,410.00</b>          | <b>Indirect Incomes</b> | <b>1,97,419.00</b>        |
| Exempted Expenses        | 1,663.00                  | Hording Rental Service  | 77,000.00                 |
| Misc Expenses            | 275.00                    | Interest on FD          | 1,20,419.00               |
| Rent                     | 36,472.00                 |                         |                           |
| Nett Profit              | 1,59,009.00               |                         |                           |
| <b>Total</b>             | <b>1,97,419.00</b>        | <b>Total</b>            | <b>1,97,419.00</b>        |

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

**Voucher Register**  
1-Jul-2018 to 31-Jul-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Jul-2018 to 31-Jul-2018

| Particulars        | Taxable Value    | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
|--------------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
| Misc Expense -URD  | 275.00           |                       | 24.75              | 24.75            |             | 49.50            |
| Rent -URD          | 36,472.00        |                       | 3,282.48           | 3,282.48         |             | 6,564.96         |
| <b>Grand Total</b> | <b>36,747.00</b> |                       | <b>3,307.23</b>    | <b>3,307.23</b>  |             | <b>6,614.46</b>  |

# BILL FOR SERVICES

|                                                                                                                                                                                                                           |                                |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|
| <b>Modi Housing Pvt Ltd</b><br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>GSTIN/UIN: 36AADCMS5906D1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.<br><b>MHPL/025</b> | Dated<br><b>31-Jul-2018</b> |
|                                                                                                                                                                                                                           | Delivery Note                  | Mode/Terms of Payment       |
|                                                                                                                                                                                                                           | Supplier's Ref.                | Other Reference(s)          |
| Consignee<br><b>Modi Consultancy Services</b><br>State Name : Telangana, Code : 36                                                                                                                                        | Buyer's Order No.              | Dated                       |
|                                                                                                                                                                                                                           | Despatch Document No.          | Delivery Note Date          |
|                                                                                                                                                                                                                           | Despatched through             | Destination                 |
| Buyer (if other than consignee)<br><b>Modi Consultancy Services</b><br>State Name : Telangana, Code : 36                                                                                                                  | Terms of Delivery              |                             |

| SI No.       | Particulars                       | HSN/SAC | Quantity |        | Rate | per | Amount             |
|--------------|-----------------------------------|---------|----------|--------|------|-----|--------------------|
|              |                                   |         | Shipped  | Billed |      |     |                    |
| 1            | <b>Hording Rental Service</b>     |         |          |        |      |     | 12,000.00          |
| 2            | Rental Services of GWE for July18 |         |          |        |      |     |                    |
| 3            | <b>CGST</b>                       |         |          |        |      |     | 1,080.00           |
|              | <b>SGST</b>                       |         |          |        |      |     | 1,080.00           |
| <b>Total</b> |                                   |         |          |        |      |     | <b>₹ 14,160.00</b> |

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         |
| <b>Total</b> | <b>12,000.00</b> |             | <b>1,080.00</b> |           | <b>1,080.00</b> | <b>2,160.00</b>  |

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

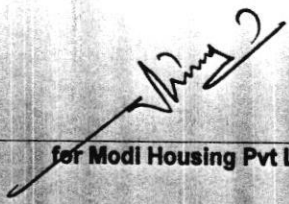
**Remarks:**  
Towards Green wood estates hording rent for the month of July 18

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

**Paramount Estates**  
 5-4-187/3&4, 2nd Floor,  
 M.G. Road,  
 Secunderabad  
 GSTIN/UIN : 36AAJFP4202C1ZP  
 State Name : Telangana, Code : 36

|                                |                             |
|--------------------------------|-----------------------------|
| Invoice No.<br><b>MHPL/026</b> | Dated<br><b>31-Jul-2018</b> |
| 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      | <b>Hording Rental Service</b><br>Nagaram Hoaring for July 18 |             |          |        |      |     | 15,000.00          |
| 2      |                                                              | <b>SGST</b> |          |        |      |     | 1,350.00           |
| 3      |                                                              | <b>CGST</b> |          |        |      |     | 1,350.00           |
| Total  |                                                              |             |          |        |      |     | <b>₹ 17,700.00</b> |

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         |
| <b>Total</b> | <b>15,000.00</b> |             | <b>1,350.00</b> |           | <b>1,350.00</b> | <b>2,700.00</b>  |

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

**Remarks:**

Towards Nagaram hoarding for the month of July 2018

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

|                                                                                                                                                                                                                          |                                   |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|
| <b>Modi Housing Pvt Ltd</b><br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>GSTIN/UIN: 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.<br><b>MHPL/028 2X</b> | Dated<br><b>31-Jul-2018</b> |
|                                                                                                                                                                                                                          | Delivery Note                     | Mode/Terms of Payment       |
|                                                                                                                                                                                                                          | Supplier's Ref.                   | Other Reference(s)          |
| Buyer<br><b>Modi Farms -Hoarding</b><br>5-4-187/3&4,2nd Floor,<br>Soham Mansion,<br>M.G.Road Sec-Bad<br>State Name : Telangana, Code : 36                                                                                | 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>Hording Rental Service</b><br>Reddypally Hoarding Rent for July 18 |         |          |        |      |     | 6,000.00          |
| 2            | <b>CGST</b>                                                           |         |          |        |      |     | 540.00            |
| 3            | <b>SGST</b>                                                           |         |          |        |      |     | 540.00            |
| <b>Total</b> |                                                                       |         |          |        |      |     | <b>₹ 7,080.00</b> |

Amount Chargeable (in words)

E. &amp; 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         |
| <b>Total</b> | 6,000.00      |             | 540.00 |           | 540.00 | 1,080.00         |

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

Towards Reddy pally hoarding for the month of July 2018

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

|                                                                                                                                                                                                                          |                                |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|
| <b>Modi Housing Pvt Ltd</b><br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>GSTIN/UIN: 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.<br><b>MHPL/029</b> | Dated<br><b>31-Jul-2018</b> |
|                                                                                                                                                                                                                          | Delivery Note                  | Mode/Terms of Payment       |
|                                                                                                                                                                                                                          | Supplier's Ref.                | Other Reference(s)          |
| Buyer<br><b>Silver Oak Villas LLP</b><br>54-187/3&4, 2nd Floor-<br>Soham Mansion<br>M.G. Road Sec-Bad<br>State Name : Telangana, Code : 36                                                                               | 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>Hording Rental Service</b><br>Cherlapally Hoarding Rent for July 18 |             |          |        |      |     | 4,000.00          |
| 2      |                                                                        | <b>CGST</b> |          |        |      |     | 360.00            |
| 3      |                                                                        | <b>SGST</b> |          |        |      |     | 360.00            |
| Total  |                                                                        |             |          |        |      |     | <b>₹ 4,720.00</b> |

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 for the month of July 2018

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

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorized Signatory

This is a Computer Generated Invoice

# BILL FOR SERVICES

|                                                                                                                                                                                                                          |  |                                |  |                             |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|--|-----------------------------|--|
| <b>Modi Housing Pvt Ltd</b><br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>GSTIN/UIN: 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com |  | Invoice No.<br><b>MHPL/030</b> |  | Dated<br><b>31-Jul-2018</b> |  |
|                                                                                                                                                                                                                          |  | Delivery Note                  |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                                                                          |  | Supplier's Ref.                |  | Other Reference(s)          |  |
|                                                                                                                                                                                                                          |  | Buyer's Order No.              |  | Dated                       |  |
| <b>Paramount Estates</b><br>State Name : Telangana, Code : 36                                                                                                                                                            |  | Despatch Document No.          |  | Delivery Note Date          |  |
|                                                                                                                                                                                                                          |  | Despatched through             |  | Destination                 |  |
|                                                                                                                                                                                                                          |  | Terms of Delivery              |  |                             |  |
| Consignee<br><b>Paramount Estates</b><br>State Name : Telangana, Code : 36                                                                                                                                               |  |                                |  |                             |  |
| Buyer (if other than consignee)<br><b>Paramount Estates</b><br>GSTIN/UIN : 36AAJFP4202C1ZP<br>State Name : Telangana, Code : 36                                                                                          |  |                                |  |                             |  |

| Sl No.       | Particulars                                | HSN/SAC | Quantity |        | Rate | per | Amount             |
|--------------|--------------------------------------------|---------|----------|--------|------|-----|--------------------|
|              |                                            |         | Shipped  | Billed |      |     |                    |
| 1            | <b>Hording Rental Service</b>              |         |          |        |      |     | <b>12,000.00</b>   |
| 2            | <i>Turkapally Hording Rent for July 18</i> |         |          |        |      |     |                    |
| 3            | <b>CGST</b>                                |         |          |        |      |     | <b>1,080.00</b>    |
|              | <b>SGST</b>                                |         |          |        |      |     | <b>1,080.00</b>    |
| <b>Total</b> |                                            |         |          |        |      |     | <b>₹ 14,160.00</b> |

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         |
| <b>Total</b> | <b>12,000.00</b> |             | <b>1,080.00</b> |           | <b>1,080.00</b> | <b>2,160.00</b>  |

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

**Remarks:**  
 Being turkapally hoarding rent for july 18  
 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

*[Signature]*  
 for Modi Housing Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

# BILL FOR SERVICES

|                                                                                                                                                                                                                          |                                |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|
| <b>Modi Housing Pvt Ltd</b><br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>GSTIN/UIN: 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.<br><b>MHPL/031</b> | Dated<br><b>31-Jul-2018</b> |
| Consignee<br><b>Modi Consultancy Services</b><br>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                                                                                                                                                                                                        |                                |                             |
| Buyer (if other than consignee)<br><b>Modi Consultancy Services</b><br>State Name : Telangana, Code : 36                                                                                                                 |                                |                             |

| Sl No.       | Particulars                        | HSN/SAC | Quantity |        | Rate | per | Amount             |
|--------------|------------------------------------|---------|----------|--------|------|-----|--------------------|
|              |                                    |         | Shipped  | Billed |      |     |                    |
| 1            | <b>Hording Rental Service</b>      |         |          |        |      |     | <b>12,000.00</b>   |
| 2            | Rental Services of GWE for July 18 |         |          |        |      |     |                    |
| 3            | <b>CGST</b>                        |         |          |        |      |     | <b>1,080.00</b>    |
|              | <b>SGST</b>                        |         |          |        |      |     | <b>1,080.00</b>    |
| <b>Total</b> |                                    |         |          |        |      |     | <b>₹ 14,160.00</b> |

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         |
| <b>Total</b> | <b>12,000.00</b> |             | <b>1,080.00</b> |           | <b>1,080.00</b> | <b>2,160.00</b>  |

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

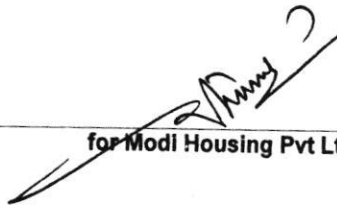
**Remarks:**  
Towards Green Wood Estates Hoarding rental service for July 18

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

PLEASE INTIMATE US IF PAID THROUGH ECS

  
for Modi Housing Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

# BILL FOR SERVICES

|                                                                                                                                                                                                                          |                                |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|
| <b>Modi Housing Pvt Ltd</b><br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>GSTIN/UIN: 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36<br>E-Mail : info@modiproperties.com | Invoice No.<br><b>MHPL/032</b> | Dated<br><b>31-Jul-2018</b> |
| Buyer<br><b>Paramount Estates</b><br>5-4-187/3&4, 2nd Floor,<br>M.G. Road,<br>Secunderabad<br>GSTIN/UIN : 36AAJFP4202C1ZP<br>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            |
|--------------|-----------------------------------|---------|----------|--------|------|-----|-------------------|
|              |                                   |         | Shipped  | Billed |      |     |                   |
| 1            | <b>Hording Rental Service</b>     |         |          |        |      |     | 8,000.00          |
| 2            | Bhongir Hoarding Rent for July 18 |         |          |        |      |     |                   |
| 3            | <b>CGST</b>                       |         |          |        |      |     | 720.00            |
|              | <b>SGST</b>                       |         |          |        |      |     | 720.00            |
| <b>Total</b> |                                   |         |          |        |      |     | <b>₹ 9,440.00</b> |

Amount Chargeable (in words)

E. &amp; 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         |
| <b>Total</b> | 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 July 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

for Modi Housing Pvt Ltd

PLEASE INTIMATE US IF PAID THROUGH ECS

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

*VISTA HOMES,  
MG ROAD, SEC' 8A D -  
CST NO:-*

Invoice No.

**MHPL/032**

Dated

**31-Jul-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 |      |     |                   |
|              | <b>Hording Rental Service</b>        |         |          |        |      |     | <b>8,000.00</b>   |
|              | Karimnagar Hoarding Rent for July 18 |         |          |        |      |     |                   |
| 2            | <b>CGST</b>                          |         |          |        |      |     | <b>720.00</b>     |
| 3            | <b>SGST</b>                          |         |          |        |      |     | <b>720.00</b>     |
| <b>Total</b> |                                      |         |          |        |      |     | <b>₹ 9,440.00</b> |

Amount Chargeable (in words)

E. &amp; 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         |
| <b>Total</b> | <b>8,000.00</b> |             | <b>720.00</b> |           | <b>720.00</b> | <b>1,440.00</b>  |

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

Towards Karimnagar hoarding rent for july 18

 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