GST Computation - Approval Form

| Company/firm nam | e MODI HOUS | SING PV | T LTD | | | |
|---------------------|---------------------|---------|---------------------------|-------------|-----------|----------|
| From date | 01.07.2018 | | To date | | 31.07.201 | 8 |
| | Item | | Total taxable value | IGST | CGST | SGST |
| A. ITC available fi | rom previous peri | ods | | | | |
| B. ITC for the curr | ent period | | | | | |
| C. Total ITC | | | | | | |
| D. Outward taxabl | e supplies | | 77,000.00 | 0 | 6,930.00 | 6,930.00 |
| E. Outward suppli | es – nil rated /exe | mpted | 120,419.00 | 0 | | |
| F. Net tax payable | (D – C) | | | | 6930.00 | 6,930.00 |
| Remarks: | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | ` |
| | | | - | 4 | | |
| Details of amount p | paid : | | Amount pa | aid | | |
| Challan no | | | Challan da | nte | | |
| Approved | Accountant | Samba | siva Rao | Rajendra Ku | ımar | MD |
| Sign | Spelleto | 7 | May | | 5.0 | ~ |
| Date | 2/8/10 | 4 | \$18/60 | 94 | 8/18 | 14. |

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-Jul-2018 to 31-Jul-2018

| GSTR-3B | | | Page 1 1-Jul-2018 to 31-Jul-2018 |
|--|------------------------|---------------|-------------------------------------|
| 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 b | e resolved) | | 0 |
| Particulars | | Taxable Value | Tax Amount |
| Outward Supplies | | | |
| Local Sales | в | 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 |
|-------------------|---------------------------|------------------------|---------------|-------------|
| Indirect Expenses | 38,410.00 | Indirect Incomes | | 1,97,419.00 |
| 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 | | | |
| Total | 1,97,419.00 | Total | | 1,97,419.00 |

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

Vouchers of : Purchase From Unregistered Dealer - Taxable

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

| Vouciners of . I dichase i for | ii oillegistered be | alei - Taxable | | | -041-2010 10 | 51-041-2010 |
|--------------------------------|---------------------|--------------------------|-----------------------|---------------------|----------------|---------------------|
| 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 |
| Grand Total | 36,747.00 | | 3,307.23 | 3,307.23 | | 6,614.46 |

| Modi Housing Pvt Ltd | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| # 5-4-187/3 & 4, II Floor, | MHPL/025 | 31-Jul-2018 |
| Soham Mansion, M.G. Road, Secunderabad - 500 003. | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 | Supplier's Ref. | Other Reference(s) |
| E-Mail : info@modiproperties.com Consignee | Buyer's Order No. | Dated |
| Modi Consultancy Services State Name : Telangana, Code : 36 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Buyer (if other than consignee) | | |
| Modi Consultancy Services | | |
| State Name : Telangana, Code : 36 | | 00 s |

| SI | Particulars | HSN/SAC | Quai | ntity | Rate | per | Amount |
|-----|--|---------|---------|--------|------|-----|-------------|
| No. | | | Shipped | Billed | | | |
| 1 | Hording Rental Service Rental Services of GWE for July18 | | | | | | 12,000.00 |
| 2 | CGST | | | | | | 1,080.00 |
| 3 | SGST | | | | | | 1,080.00 |
| | | * | | | 9 | | |
| | | | | | | | |
| | Total | | | | | + | ₹ 14,160.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|---------|-----------|-------------|----------|-----------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax 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: Towads Green wood estates hording rent for the month of july 18

Company's Service Tax No. : AADCM5906D8D001
Company's PAN : AADCM6906D

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

| Modi Housing Pvt Ltd | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| # 5-4-187/3 & 4, II Floor, | MHPL/026 | 31-Jul-2018 |
| Soham Mansion, M.G. Road, Secunderabad - 500 003. | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 | Supplier's Ref. | Other Reference(s) |
| E-Mail : info@modiproperties.com Buyer | Buyer's Order No. | Dated |
| Paramount Estates | | |
| 5-4-187/3&4,2nd Floor, M.G.Road, | Despatch Document No. | Delivery Note Date |
| Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP | Despatched through | Destination |
| State Name : Telangana, Code : 36 | Terms of Delivery | |

| SI | Particulars | HSN/SAC | Qua | ntity | Rate | per | Amount |
|-----|---|---------|---------|--------|--|-----|----------------------|
| No. | | | Shipped | Billed | | | |
| 1 | Hording Rental Service Nagaram Hoaring for July 18 | | | | | | 15,000.00 |
| 2 3 | SGS ⁻ | | | | | | 1,350.00 1,350.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | The control of the co | | |
| | Tota | 1 | | | | | ₹ 17,700.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | te Tax | Total |
|---------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax 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 for the monthof july 2018
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

Authorised Signatory

| | ВІ | LL FOR | SERVICE | S | | | |
|-----------|---|---------|-------------------------|-----------------|-------|--------------------|------------------|
| | di Housing Pvt Ltd | | Invoice No. | ~ / | Date | | |
| Sol | # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. | | MHPL/028 Delivery No | | | ul-2018 e/Terms | of Payment |
| Sta | TIN/UIN: 36AADCM5906D1ZP te Name : Telangana, Code : 36 //ail : info@modiproperties.com | | Supplier's F | Ref. | Othe | r Referer | nce(s) |
| Buy | rer | | Buyer's Ord | ler No. | Date | d | 8 |
| 5-4 | di Farms -Hoardng -187/3&4,2nd Floor, nam Mansion, | | Despatch D | ocument No. | Deliv | ery Note | Date |
| M.C | G.Road Sec-Bad te Name : Telangana, Code : 36 | | Despatched | d through | Dest | ination | |
| | | | Terms of De | епчету | | | |
| SI No. | Particulars | HSN/SAC | Qua Shipped | ntity Billed | Rate | per | Amount |
| 1 | Hording Rental Service Reddypally Hoarding Rent for July 18 | | | | | | 6,000.00 |
| 2 3 | CGST | | | | | | 540.00 540.00 |
| | ······································ | | | | | | |

Amount Chargeable (in words)

E. & O.E

₹ 7,080.00

Indian Rupees Seven Thousand Eighty Only

| 1 | HSN/SAC Taxable | | Central Tax | | State Tax | | Total | |
|---|-----------------|----------|-------------|--------|-----------|--------|------------|--|
| | | Value | Rate | Amount | Rate | Amount | Tax 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

Total

Remarks:
Towards Reddy pally hoarding for the monthof july 2018

Company's Service Tax No. : AADCM5908DSD001 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

Authorised Signatory

| Modi Housing Pvt Ltd | | | Invoice No. | | Dat | | | | |
|---|--------------|--------------------|--------------|------------------|------|--------------------|------------|--|--|
| # 5-4-187/3 & 4, II Floor, | | | MHPL/029 | | | Jul-2018 | D | | |
| Soham Mansion, M.G. Road, Secunderabad - 500 003. | | | Delivery No | ne | IVIO | de/Terms of | rayment | | |
| GSTIN/UIN: 36AADCM5906D1ZP | | } | Supplier's F | Ref. | Oth | Other Reference(s) | | | |
| State Name : Telangana, Code : 36 | 6 | | | | | | | | |
| E-Mail: info@modiproperties.com Buyer | | | Buyer's Ord | ler No. | Dat | ed | 3 9 | | |
| Silver Oak Villas LLP | | | | | | | | | |
| 54-187/3&4,2nd Floor- | | | Despatch D | ocument No. | Del | ivery Note D | Date | | |
| Soham Mansion | | - | Despatched | 1 through | Des | stination | | | |
| M.G.Road Sec-Bad State Name : Telangana, Co | de : 36 | | Despatoriet | a till Ough | Des | Stillation | | | |
| State Hame | | - | Terms of D | elivery | | | | | |
| | | | | - | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SI Particulars | | HSN/SAC | | antity | Rate | per | Amount | | |
| No. | | | Shipped | Billed | | | | | |
| 1 Hording Rental Service | | | | | | | 4,000.00 | | |
| Cherlapally Hoarding Rent fo | or July | | | | | | | | |
| 2 | CGST | | | | | | 360.00 | | |
| 3 | SGST | | | | | | 360.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total | | | | | | ₹ 4,720.00 | | |
| Amount Chargeable (in words) | | | | | | | E. & O.E | | |
| Indian Rupees Four Thousand Se | even Hund | dred Twen | ty Only | | | | | | |
| HSN/SAC | | Taxable | Cen | tral Tax | Sta | te Tax | Total | | |
| | | Value | Rate | Amount | Rate | Amount | Tax Amount | | |
| | Total | 4,000.0 4,000.0 | | 360.00 360.00 | 9% | 360.00 | | | |
| T | | | | | | 360.00 | 720.00 | | |
| Tax Amount (in words) : Indian Rupe | es Seven | Hundred 7 | Twenty Or | ıly | | | | | |
| | | | | | | | | | |
| Remarks: Towards cheriapally hoarding for the m | onthef list: | 2019 | | | | | | | |
| Company's Service Tax No. : AADCM5 | 906DSD001 | 2018 | | | | | \sim | | |
| Declaration | 906D | | | | | | (), | | |
| Declaration: Service Tax Category: Renting of Immo | voble D- | | | | | | | | |

This is a Computer Generated Invoice

for Modi Housing Pvt Ltd

Authorised Signatory

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

PLEASE INTIMATE US IF PAID THROUGH ECS

| | BIL | L FOR S | ERVICES | S | | | | |
|------------------------|---|------------|--------------|-------------|-------------|---|-----------------------------------|--|
| | | Т | Invoice No. | | Date | Dated | | |
| | sing Pvt Ltd 3 & 4, II Floor, | 1 | MHPL/030 | | 31-Jul-2018 | | | |
| | ansion, M.G. Road, | L | Delivery No | | | e/Terms of | Payment | |
| | abad - 500 003. | 74 | | | | | - | |
| GSTIN/UII State Nam | N: 36AADCM5906D1ZP ne: Telangana, Code: 36 | , | Supplier's R | ef. | Othe | r Reference | e(s) | |
| Consignee | fo@modiproperties.com | | Buyer's Ord | er No. | Date | d | 11 | |
| Paramoui State Nan | n t Estates ne : Telangana, Code : 36 | | Despatch D | ocument No. | Deliv | very Note D | ate | |
| | | | Despatched | I through | Dest | ination | | |
| | | | Terms of De | elivery | | *************************************** | | |
| Buyer (if ot | her than consignee) | | | | | | | |
| | nt Estates | | | | | | | |
| GSTIN/UI State Nan | | | | | | A Sec. 54 | | |
| SI | Particulars | HSN/SAC | | intity | Rate | per | Amount | |
| No. | | | Shipped | Billed | | | | |
| | Hording Rental Service Turkapally Hording Rent for July 18 CGST SGST | × | | | | S | 12,000.00 1,080.00 1,080.00 | |
| | | 17 10 1 | | | | | | |
| | | * | | | | | | |
| | Total | | | | | ₹ | 14,160.00 | |
| Amount Ch | argeable (in words) | | | | <u> </u> | | E. & O.E | |
| | pees Fourteen Thousand One H | undred Six | tv Only | | | | | |
| | HSN/SAC | Taxable | | tral Tax | Stat | е Тах | Total | |
| | 110110710 | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | | 12,000.0 | 00 9% | 1,080.00 | 9% | 1,080.00 | 2,160.00 | |
| | Total | 12,000. | 00 | 1,080.00 | | 1,080.00 | | |

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

for Modi Housing Pvt Ltd

Authorised Signatory

| Modi Housing Pvt Ltd | Invoice No. | Dated |
|--|---------------------|---------------------------------|
| # 5-4-1,87/3 & 4, II Floor, | MHPL/031 | 31-Jul-2018 |
| Soham Mansion, M.G. Road, Secunderabad - 500 003. | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| Modi Consultancy Services State Name : Telangana, Code : 36 | Despatch of through | Delivery Note Date Destination |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Buyer (if other than consignee) | | |
| Modi Consultancy Services | | |
| State Name : Telangana, Code : 36 | 6 | |

| SI | Particulars | HSN/SAC | Quantity | | Rate | per | Amount |
|-----|---|---------|----------|--------|------|-----|-------------|
| No. | | | Shipped | Billed | | | |
| 1 | Hording Rental Service Rental Services of GWE for July 18 | | | 6 | | | 12,000.00 |
| 2 | CGST | | | | | | 1,080.00 |
| 3 | SGST | | | | | | 1,080.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | 1 | ₹ 14.160.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|---------|-----------|-------------|----------|-----------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax 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 Green Wood Estates Hoarding rental service for July 18

Company's Service Tax No. : AADCM5906D8D001 Company's PAN : AADCM5906D

Company's FOIS

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

| lodi Housing Pvt Ltd | 16 | Invoice No. | Dated |
|--------------------------|------------------|-----------------------|-----------------------|
| 5-4-187/3 & 4, II Floor, | | MHPL/032 | 31-Jul-2018 |
| oham Mansion, M.G. R | | Delivery Note | Mode/Terms of Payment |
| ecunderabad - 500 003 | | | |
| STIN/UIN: 36AADCM5 | | Supplier's Ref. | Other Reference(s) |
| tate Name : Telangana | | | |
| -Mail: info@modiprope | ties.com | Buyer's Order No. | Dated |
| uyer | | Buyer's Order No. | Dated |
| aramount Estates | | | - B. B Note Bate |
| -4-187/3&4,2nd Floor, | | Despatch Document No. | Delivery Note Date |
| I.G.Road, | | 5 11 111 | Destination |
| ecunderabad | | Despatched through | Destination |
| STIN/UIN : 36AA | JFP4202C1ZP | | |
| tate Name : Tela | ngana, Code : 36 | Terms of Delivery | |
| tate name : Tela | igana, Code : 36 | Terms of Delivery | |

| SI | Particulars | HSN/SAC | Qua | antity | Rate | per | Amount |
|-----|--|---------|---------|--|------|-----|------------------------------|
| No. | | | Shipped | Billed | | | |
| 2 3 | Hording Rental Service Bhongir Hoarding Rent for July 18 CGST SGST | | | is the state of th | | | 8,000.00 720.00 720.00 |
| | y A | | | | | | |
| | | | · | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | - | ₹ 9.440.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

| j | HSN/SAC | Taxable | | Central Tax | | State Tax | |
|---|---------|----------|------|-------------|------|-----------|------------|
| | 1000 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| Г | | 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 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

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Housing Pvt Ltd

Authorised Signatory

| , 1 , | | | | | | | |
|--|------------------|--------------------------------|--------------------|------------------------------------|--------------------|-------------------------------|--|
| Modi Housing Pvt Ltd | | nvoice No. | | | ted | | |
| # 5-4-187/3 & 4, II Floor, | Lane | MHPL/03 | | 31-Jul-2018 Mode/Terms of Payment | | | |
| Soham Mansion, M.G. Road, Secunderabad - 500 003. | | Delivery No | ote | | | | |
| GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com | | Supplier's Ref. | | | Other Reference(s) | | |
| Buyer | E | Buyer's Or | der No. | Da | ted | | |
| MY ROAZO, SEC'SATO. | 1 | Despatch [| Document No. | De | livery Note D | ate | |
| MG ROAD, SEE SAN | T | Despatched through Destination | | | | | |
| CLST NO! | 7 | Terms of D | elivery | | | | |
| SI Particulars | HSN/SAC | Qua Shipped | antity Billed | Rate | per | Amount | |
| Hording Rental Service Karimnagar Hoarding Rent for July 18 | | | | | | 8,000.00 | |
| CGST SGST | 2010 | | | | | 720.00 720.00 | |
| Tota | | | | | | * 0 440 00 | |
| | 'i | | | | | ₹ 9,440.00 E. & O.E | |
| Amount Chargeable (in words) | J | | | | | E. & U.E | |
| ndian Rupees Nine Thousand Four Hun | | | | | | T | |
| HSN/SAC | Taxable Value | Rate | tral Tax Amount | Rate | ite Tax Amount | Total Tax Amount | |
| | 8,000.00 | | 720.00 | 9% | 720.00 | | |
| Tot | | | 720.00 | | 720.00 | | |

Remarks:
Towards Karimnagar hoarding rent for july 18
Company's Service Tax No.: AADCM6906DSD001
Company's PAN: AADCM6906D
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