

GST Computation – Approval Form

Company/firm name		MODI HOUSING PVT LTD			
From date		01.09.2018		To date	
				30.09.2018	
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		1,43,971.00			
F. Net tax payable (D – C)				6,930.00	6,930.00
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Srinivas Sharma		MD	
Sign	<i>Parvati</i>	<i>[Signature]</i>			
Date	19-10-2018	19/10/18			

- 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.

[Signature]

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

GST Computation
1-Sep-2018 to 30-Sep-2018

Page 1
1-Sep-2018 to 30-Sep-2018

GSTIN/UIN : 36AACM5906D1ZP

Returns Summary

Total number of vouchers for the period	163
Included in returns	23
<i>Participating in return tables</i>	23
<i>No direct implication in return tables</i>	0
Not relevant for returns	140
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	2,20,971.00		6,930.00	6,930.00		13,860.00
Taxable	77,000.00		6,930.00	6,930.00		13,860.00
Exempted	1,43,971.00					
Total Outward Supplies	2,20,971.00		6,930.00	6,930.00		13,860.00
Total Liability	2,20,971.00		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					

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

Voucher Register
1-Sep-2018 to 30-Sep-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Sep-2018 to 30-Sep-2018

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
22-9-2018	Adepu Balakrishna		Journal	140	4,410.00		396.90	396.90		793.80
22-9-2018	B.Srinu		Journal	141	8,800.00		792.00	792.00		1,584.00
22-9-2018	A.Shobha		Journal	142	5,512.00		496.08	496.08		992.16
22-9-2018	M.Raju		Journal	143	5,750.00		517.50	517.50		1,035.00
22-9-2018	Shaganti Srinu		Journal	144	3,150.00		283.50	283.50		567.00
22-9-2018	Lenkala Rajender Reddy		Journal	145	2,100.00		189.00	189.00		378.00
22-9-2018	Mora Srinivas		Journal	146	2,750.00		247.50	247.50		495.00
22-9-2018	P.Bal Reddy		Journal	147	4,000.00		360.00	360.00		720.00
Grand Total					36,472.00		3,282.48	3,282.48		6,564.96

Modi Housing Pvt Ltd

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

Profit & Loss A/c

1-Sep-2018 to 30-Sep-2018

Particulars	1-Sep-2018 to 30-Sep-2018	Particulars	1-Sep-2018 to 30-Sep-2018
Indirect Expenses	36,531.00	Indirect Incomes	2,20,971.00
Nett Profit	1,84,440.00	<i>Hording Rental Service</i>	<i>77,000.00</i>
		<i>Interest on FD</i>	<i>1,43,971.00</i>
Total	2,20,971.00	Total	2,20,971.00

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

Voucher Register
1-Sep-2018 to 30-Sep-2018

Page 1
1-Sep-2018 to 30-Sep-2018

Vouchers of : Sales Exempt

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
10-9-2018	Yes Bank Ltd - 009763700001773		Bank Receipt	BR-1	4,384.00					
10-9-2018	Yes Bank Ltd - 009763700001773		Bank Receipt	BR-2	41,096.00					
10-9-2018	Yes Bank Ltd - 009763700001773		Bank Receipt	BR-3	13,044.00					
10-9-2018	Yes Bank Ltd - 009763700001773		Bank Receipt	BR-4	29,301.00					
10-9-2018	Yes Bank Ltd - 009763700001773		Bank Receipt	BR-5	56,146.00					
Grand Total					1,43,971.00					

BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MHPL/041</td> <td style="width: 50%;">Dated 30-Sep-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/041	Dated 30-Sep-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/041	Dated 30-Sep-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															
Buyer Modi Consultancy Services State Name : Telangana, Code : 36															

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service					12,000.00
	<i>Ammy GWE Hoarding Rent for the Month of Sep 18</i> (Renting of Immovable Property)					
2						1,080.00
3						1,080.00
	CGST					
	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**
Remarks:

Towards GreenWood Estates hoarding rent for the month of Sep 2018 at Ammyguda Hoarding Size 30x15

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

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

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 Paramount Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Invoice No. MHPL/042	Dated 30-Sep-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 Nagaram Hoarding Rent for the Month of Sep 18 (Renting of Immovable Property)					15,000.00
2						1,350.00
3						1,350.00
	CGST					1,350.00
	SGST					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 for the month of Sep 2018
 Hoarding Size 15x15 - 2 no's
 Company's Service Tax No. : AADCM5906DSD001
 Company's PAN : AADCM5906D
 Declaration
 Declaration:
 Service Tax Category: Renting of Immovable Property

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773
 A/c No. : 009763700001773
 Branch & IFS Code : Secunderabad & YESB0000097

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/043	Dated 30-Sep-2018
Buyer Modi Farm House Hyd LLP 5-4-187/3&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 Reddy Pally Hoarding Rent for the Month of Sep 18 (Renting of Immovable Property)					6,000.00
2						540.00
3						540.00
	CGST					
	SGST					
	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 for the month of Sep 2018 Hoarding Size : 30x20
 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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Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773
 A/c No. : 009763700001773
 Branch & IFS Code : Secunderabad & YESB0000097

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/044	Dated 30-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor- Soham Mansion M.G. Road Sec-Bad GSTIN/UIN : 36ADBFS3288A2Z7 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 Charlapally Hoarding Rent for the Month of Sep 18 (Renting of Immovable Property)					4,000.00
2						360.00
3						360.00
	CGST					
	SGST					
	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 Charlapally hoarding rent for the month of Sep 2018 Hoarding Size 40x20
 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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Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773
 A/c No. : 009763700001773
 Branch & IFS Code : Secunderabad & YESB0000097

for Modi Housing Pvt Ltd

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Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP 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/045	Dated 30-Sep-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
1	Hording Rental Service <i>Turkapally Hoarding Rent for the Month of Sep 18</i> <i>(Renting of Immovable Property)</i>					12,000.00
2						1,080.00
3						1,080.00
	CGST					
	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**

Remarks:

Towards Turkapally hoarding rent for the month of Sep 2018
Hoarding Size 40x20

Company's Service Tax No. : AADCM5906D3D001

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

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Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

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/046	Dated 30-Sep-2018
Buyer Modi Consultancy Services 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 Kowkur Hoarding Rent for Themonth of Sep 18 (Renting of Immovable Property)					12,000.00
2						1,080.00
3						1,080.00
	CGST					
	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**

Remarks:

Towards GreenWood Estates Hoarding Rent for the month of Sep 2018 at Kowkur Hoarding Size 30x15

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

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Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

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 Paramount Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	MHPL/047	30-Sep-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 Bhongiri Hording Rent for the Month of Sep 18 (Renting of Immovable Property)					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 Bhongiri Hoarding Rent for the month of Sep 2018
Hoarding Size 30x20

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

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

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/UID: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/048	Dated 30-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Vista Homes	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
GSTIN/UID : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Karimnagar Hoarding Rent for the Month of Sep 18 (Renting of Immovable Property)					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 for the month of Sep 2018 Hoarding Size 30x20
 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

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773
 A/c No. : 009763700001773
 Branch & IFS Code : Secunderabad & YESB0000097

for Modi Housing Pvt Ltd

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Choti Housing put Ltd -

Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice number	Invoice details			Place of supply	Sup ply	Rate	Taxable Value (₹)	Tax Amount				Counter Party
			Invoic	Invoice Date	Invoice Value					Integr	Central Tax	State/UT tax	Cess (₹)	
36ABFFA4053K12G	ASHRUTI CONSULTANTS LACL171800033		R	24-08-2017	2500	Telangana	N	18	2500	0	225	225	0	Submitted ✓
36AABCM4761E1ZM	MODI PROPERTIES PRIVA'MPIPL/127		R	30-09-2017	2729.34	Telangana	N	18	2313	0	208.17	208.17	0	Submitted ✓
36ADVPS0266J1ZW	AMAR SHAH	SIT-1045	R	16-10-2017	17814	Telangana	N	18	15096.24	0	1358.66	1358.66	0	Submitted ✓
36AABCM4761E1ZM	MODI PROPERTIES PRIVA'MPIPL/144		R	30-10-2017	1253.16	Telangana	N	18	1062	0	95.58	95.58	0	Submitted ✓
Nov17														
36AABCM4761E1ZM	MODI PROPERTIES PRIVA'MPIPL/172		R	30-11-2017	9102.52	Telangana	N	18	7714	0	694.26	694.26	0	Submitted ✓
Jan18														
36AATPM6413C1ZO	AJAY CHIRANJILAL MEHTA GST/2017-18/109		R	02-01-2018	13660	Telangana	N	18	11576	0	1041.84	1041.84	0	Submitted ✓
36AABCM4761E1ZM	MODI PROPERTIES PRIVA'MPIPL/200		R	31-01-2018	8314	Telangana	N	18	7046	0	634.14	634.14	0	Submitted ✓
36AABCM4761E1ZM	MODI PROPERTIES PRIVA'MPIPL/232		R	28-02-2018	120	Telangana	N	18	102	0	9.18	9.18	0	Submitted ✓
36ABFFA4053K1ZG	ASHRUTI CONSULTANTS LACL171800084		R	15-03-2018	17700	Telangana	N	18	15000	0	1350	1350	0	Submitted ✓

26/10/17

all are considered in
Tally
19/10/18

3B

	Tradeable	Cash	SSI	Inv. value
B2b	47,000	4230	4230	55,460
B2c	30,000	2700	2700	35,400

sch. Hering, gut Lidl -

2611017-

3B