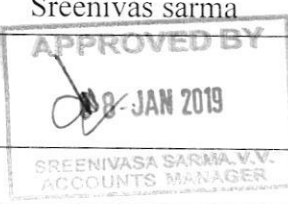
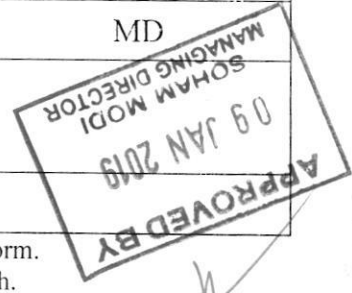


GST Computation – Approval Form

Company/firm name		MODI HOUSING PVT LTD			
From date		01.12.2018		To date	
				31.12.2018	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		22,300		2,007	2,007
C. Total ITC					
D. Outward taxable supplies		87,000		7,830	7,830
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				5,823	5,823
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sreenivas sarma		MD	
Sign	<i>Pavani</i>				
Date	08/01/2019				

- 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.

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

GST Computation
1-Dec-2018 to 31-Dec-2018

Page 1

GSTIN/UIN : 36AADCMS906D1ZP

1-Dec-2018 to 31-Dec-2018

Returns Summary

Total number of vouchers for the period

177

Included in returns

23

Participating in return tables 23

No direct implication in return tables 0

Not relevant for returns

154

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	87,000.00		7,830.00	7,830.00		15,660.00
Taxable	87,000.00		7,830.00	7,830.00		15,660.00
Total Outward Supplies	87,000.00		7,830.00	7,830.00		15,660.00
Total Liability	87,000.00		7,830.00	7,830.00		15,660.00
Inward Supplies						
Local Purchase	61,842.80		2,007.00	2,007.00		4,014.00
Taxable	22,300.00		2,007.00	2,007.00		4,014.00
Exempted	39,542.80					
Total Inward Supplies	61,842.80		2,007.00	2,007.00		4,014.00
Total Input Tax Credit	61,842.80		2,007.00	2,007.00		4,014.00

Modi Housing Pvt Ltd

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

Profit & Loss A/c

1-Dec-2018 to 31-Dec-2018

Particulars	1-Dec-2018 to 31-Dec-2018	Particulars	1-Dec-2018 to 31-Dec-2018
Indirect Expenses	61,842.80	Indirect Incomes	87,000.00
Consultancy Charges	21,500.00	Hording Rental Service	87,000.00
Exempted Expenses	70.80		
Misc Expenses	800.00		
Rent	39,472.00		
Nett Profit	25,157.20		
Total	87,000.00	Total	87,000.00

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

Voucher Register
1-Dec-2018 to 31-Dec-2018

Page 1

Vouchers of : Sales Taxable

1-Dec-2018 to 31-Dec-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Paramount Estates - Hoarding Rent	15,000.00		1,350.00	1,350.00		2,700.00
Modi Consultancy Services	24,000.00		2,160.00	2,160.00		4,320.00
Modi Farm House Hyd LLP -Hoarding Rent	6,000.00		540.00	540.00		1,080.00
Silver Oak Villas LLP -Hoarding Rent	4,000.00		360.00	360.00		720.00
GV Research Centers Pvt Ltd - Hoarding Rent	22,000.00		1,980.00	1,980.00		3,960.00
Modi Realty Miryalaguda LLP- Hoarding Rent	8,000.00		720.00	720.00		1,440.00
Vista Homes	8,000.00		720.00	720.00		1,440.00
Grand Total	87,000.00		7,830.00	7,830.00		15,660.00

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

Voucher Register
1-Dec-2018 to 31-Dec-2018

Page 1

Vouchers of : Purchase Taxable

1-Dec-2018 to 31-Dec-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Ashruti Consultants LLP	20,800.00		1,872.00	1,872.00		3,744.00
Hiregange & Associates	1,500.00		135.00	135.00		270.00
Grand Total	22,300.00		2,007.00	2,007.00		4,014.00

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

Voucher Register
1-Dec-2018 to 31-Dec-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Dec-2018 to 31-Dec-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
M.Raju	5,750.00					
Adepu Balakrishna	4,410.00					
B.Srinu	8,800.00					
A.Shobha	5,512.00					
Shaganti Srinu	3,150.00					
Lenkala Rajender Reddy	2,100.00					
Mora Srinivas	2,750.00					
P.Bal Reddy	4,000.00					
Narla Pochaiah	3,000.00					
Grand Total	39,472.00					

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 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/065 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Dec-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Nagaram Hoarding Rent for the Month of Dec 2018 (Renting of Immovable Property)					15,000.00
2						1,350.00
3						1,350.00
	Total					₹ 17,700.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Only

E. & O.E

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 Dec 2018
 Hoarding Size: 15x15 - 2no's

Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Company's Bank Details

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

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 Modi Consultancy Services GSTIN/UIN : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36	Invoice No. MHPL/066 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Dec-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Ammuguda Hoarding Rent for the Month of Dec 2018 (Renting of Immovable Property)					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 Green Wood Estates hoarding rent for the month of Dec 2018 at Ammuguda Hoarding Size: 30x15

 Company's Service Tax No. : **AADCM5906DSD001**

 Company's PAN : **AADCM5906D**

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	Invoice No. MHPL/067 Delivery Note	Dated 31-Dec-2018 Mode/Terms of Payment Other Reference(s)
Modi Farm House Hyd LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Sec-Bad State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Reddy Pally Hoarding Rent for the Month of Dec 2018 (Renting of Immovable Property)					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 Reddy Pally hoarding rent for the month of Dec 2018 Hoarding Size: 30x20

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

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 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	Invoice No.	Dated
	MHPL/068	31-Dec-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	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Charlapally Hoarding Rent for the Month of Dec 2018 (Renting of Immovable Property)					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 Charlapally hoarding rent for the month of Dec 2018 Hoarding Size: 40x20

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

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 Buyer GV Research Centers Pvt Ltd GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	MHPL/069	31-Dec-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 Turkapally Hoarding Rent for the Month of Dec 2018 (Renting of Immovable Property)					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 for the month of Dec 2018
Hoarding Size: 40x20

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

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/070	Dated 31-Dec-2018
Buyer Modi Consultancy Services GSTIN/UIN : 36AAXFM0733F1Z4 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
	Hording Rental Service					12,000.00
	<i>Kowkur Hoarding Rent for the Month of Dec 2018</i>					
	<i>(Renting of Immovable Property)</i>					
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
		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 rent for the month of Dec 2018 at Kowkur Hording Size: 30x15

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

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 Modi Realty Miryalaguda LLP GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No. MHPL/071 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Dec-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>Bhongiri Hoarding Rent for the Month of Dec 2018</i> <i>(Renting of Immovable Property)</i>					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 Dec 2018
 Hoarding Size: 30x20

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

Company's Bank Details

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

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/072 Delivery Note	Dated 31-Dec-2018 Mode/Terms of Payment
Buyer Vista Homes GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Other Reference(s) Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>Karimnagar Hoarding Rent for the Month of Dec 2018</i> <i>(Renting of Immovable Property)</i>					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 Dec 2018 Hoarding Size 30x20
 Company's Service Tax No. : AADCM5906DSD001
 Company's PAN : AADCM5906D

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 GV Research Centers Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. MHPL/073 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Dec-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>Thurkapally Hoarding Rent for the Month of Dec 2018</i> <i>(Renting of Immovable Property)</i>					10,000.00
2		CGST				900.00
3		SGST				900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:

Towards Thurkapally hoarding rent for the month of Dec 2018 Hoarding Size: 52x20

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

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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Goods and Services Tax

MODI HOUSING PRIVAT

Ledger Balance | 11/01/2019 Download >

MODI HOUSING
PRIVATE LIMITED

36AADCM5906D1ZP

View Profile >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	600	600	0
Electronic Credit Ledger	0	0	0	0

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

PAY TAX >

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Site Last Updated on 25-12-2018

Designed & Developed by GSTN

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