

GST Computation – Approval Form

F

Company/firm name		MODI HOUSING PVT LTD			
From date		01-01-2019	To date		31-01-2019
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		87,000		7,830	7,830
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				7,830	7,830
Remarks:		ITC Reversed for April 949 949 8,779.00 8,779.00 Total tax payable = 17,558/- Note: Enclosed Bills are enclosed.			
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Srinivas Sharma		DMD	
Sign	Parvati	APPROVED BY 05 FEB 2019 SREENIVASA SARMA, V.V. ACCOUNTS MANAGER		APPROVED BY 06 FEB 2019 SOHAM MOJI MANAGING DIRECTOR	
Date	05/02/2019				

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

APPROVED BY

06 FEB 2019

SOHAM MODI
MANAGING DIRECTOR

make
correct in Jan 19

Soham Sir

There is an excess ITC credit found in April 2018, due to cancellation of bill and added one more bill in tally. But In returns that has not rectified Hence, we need to rectify in Jan 19 return with the payment.

Bill Cancellation

Party Name	Inv No.	Date	Basic amt	CGST	SGST	Total Tax
P.Praveen Kumar	111	18-04-2018	22,975	2,068	2,068	27,111
P.Praveen Kumar	125	24-05-2018	12,435	1,119	1,119	14,673
Total Amount			10,540	949	949	12,437

Bill entered on 30/4/18

Jan 2019 Return

Outward tax for Jan 19			87,000	7,830	7,830	1,02,660
ITC reversal for April 18				949	949	1,898
Total GST Payable				8,779	8,779	17,558

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

GST Computation
1-Jan-2019 to 31-Jan-2019

Page 1

GSTIN/UIN : 36AADCM5906D1ZP

1-Jan-2019 to 31-Jan-2019

Returns Summary

Total number of vouchers for the period	177
Included in returns	20
Participating in return tables	20
No direct implication in return tables	0
Not relevant for returns	15
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	43,665.00
Exempted	43,665.00
Total Inward Supplies	43,665.00
Total Input Tax Credit	43,665.00

Modi Housing Pvt Ltd

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

Profit & Loss A/c

1-Jan-2019 to 31-Jan-2019

Particulars	1-Jan-2019 to 31-Jan-2019	Particulars	1-Jan-2019 to 31-Jan-2019
Indirect Expenses	14,372.62	Indirect Incomes	87,000.00
Exempted Expenses	59.00	Hording Rental Service	87,000.00
Rent	43,606.00		
Common Expenses	(-)32,097.00		
Sundry Balances Written Off	2,804.62		
Nett Profit	72,627.38		
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-Jan-2019 to 31-Jan-2019

Page 1

Vouchers of : Purchase From Unregistered Dealer - Exempt

1-Jan-2019 to 31-Jan-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Adepu Balakrishna	4,630.00					
B.Srinu	8,800.00					
A.Shobha	5,787.00					
M.Raju	6,612.00					
Shaganti Srinu	3,307.00					
Lenkala Rajender Reddy	2,205.00					
Mora Srinivas	3,025.00					
P.Bal Reddy	6,240.00					
Narla Pochaiah	3,000.00					
Grand Total	43,606.00					

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

Voucher Register
1-Jan-2019 to 31-Jan-2019

Page 1
1-Jan-2019 to 31-Jan-2019

Vouchers of : Purchase Exempt

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
AXIS Bank A/c No - 912020021769027	59.00					
Grand Total	59.00					

JPK3461F1ZC

TAX INVOICE

Ph: 9391338012

P.PRAVEEN KUMAR ENG. WORKS

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, Etc.

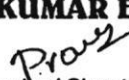
Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 092. T.S.

Payable of Reverse Charge :	Transportation Mode
Invoice Serial No. : 111	Vehicle No
Invoice Date : 18-04-18	Date & Time of Supply
	Place of Supply
Details of Receiver / Billed To :	Details of Consignee / Shipped To:
Name M. H. P. C.	Name
Address M. C. ROAD	Address
SEC-BAD	
GSTIN/UN 36 AADCM5906 D128	GSTIN/UN
State TELANGANA	State
State Code 36	State Code

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Labour Charges			9,190.00	
	Allowance for Equipment			9,190.00	
	Allowance for Consumables			4,595.00	
Total Invoice Amount In Words: Twenty Seven thousand one hundred ten rupees and fifty paise		Total Amount		22,975.00	
Bank Details: Bank Name Branch: Bank A/C: Bank IFSC:		Transport Charges			
		Labour Charges			
		CGST @ 9 %		2067.75	
		SGST @ 9 %		2067.75	
		IGST @ %			
		NET AMOUNT		27,110.50	

For **P.PRAVEEN KUMAR ENG. WORKS**

Receiver's signatory


 Authorised Signatory

P.PRAVEEN KUMAR ENG. WORKS

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, Etc.

Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 092. T.S.

Tax In Payable of Reverse Charge :

Invoice Serial No. : **125**Invoice Date : **24-05-18**

Details of Receiver / Billed To :

Name **M.H.P.L.**Address **M.G. ROAD****SEC-BAD**GSTIN/UN **36AADCM5906D2P**State **Telangana**State Code **36**

Transportation Mode

Vehicle No

Date & Time of Supply

Place of Supply

Details of Consignee / Shipped To:

Name

Address

GSTIN/UN

State

State Code

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs. Ps.
	Labour Charges			4,974=00
	Allowance for equipment			4,974=00
	Allowance for Consumables			2,487=00

Total Invoice Amount In Words: **fourteen thousand six hundred seventy three rupees and thirty paise**

Bank Details:

Bank Name

Branch:

Bank A/C:

Bank IFSC:

Total Amount	12,435=00
Transport Charges	
Labour Charges	
CGST @ 9 %	11,19=15
SGST @ 9 %	11,19=15
IGST @ %	
NET AMOUNT	14,673=30

For **P.PRAVEEN KUMAR ENG. WORKS**

Receiver's signatory

Authorised Signatory

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

Voucher Register
1-Jan-2019 to 31-Jan-2019

Page 1

Vouchers of : Sales Taxable

1-Jan-2019 to 31-Jan-2019

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

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/074	Dated 31-Jan-2019
Buyer Paramount Estates 5-4-187/3&4,2nd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP 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 Nagaram Hoarding Rent for the Month of Jan 2019 (Renting of Immovable Property)					15,000.00
2		CGST				1,350.00
3		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:

Being Nagaram Hoarding Rent for the month of Jan 2019
 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



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/UID: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/075 Delivery Note	Dated 31-Jan-2019 Mode/Terms of Payment
Buyer Modi Consultancy Services GSTIN/UID : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service GWE hoarding rent for the month of Jan 2019 (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:

Being Green Wood Estates hoarding rent for the month of Jan 2019 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	Invoice No. MHPL/076	Dated 31-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	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 <i>Reddy Pally hoarding rent for the month of Jan 2019</i> <i>(Renting of Immovable Property)</i>					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:

Being Reddy Pally Hoarding Rent for the month of Jan 2019
 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. MHPL/077 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Jan-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>Charlapally hoarding rent for the month of Jan 2019</i> <i>(Renting of Immovable Property)</i>					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:

Being charlapally hoarding rent for the month of Jan 2019
 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/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/078 Delivery Note	Dated 31-Jan-2019 Mode/Terms of Payment
Buyer GV Research Centers Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP 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>Turkapally hoarding rent for the month of Jan 2019</i> <i>(Renting of Immovable Property)</i>					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:

Being Turkapally hoarding rent for the month of Jan 2019
 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

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: 36AADC5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/079 Delivery Note	Dated 31-Jan-2019 Mode/Terms of Payment
Buyer Modi Consultancy Services GSTIN/UIN : 36AAXFM0733F1Z4 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>Kowkur hoarding rent for the month of Jan 2019</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:

Being Green Wood Estates hording rent for the month of Jan 2019 at Kowkur Hoarding Size: 30x15

Company's Service Tax No. : **AADC5906DSD001**

Company's PAN : **AADC5906D**

Company's Bank Details

Bank Name : **Yes Bank Ltd - 009763700001773**

A/c No. : **009763700001773**

Branch & IFS Code : **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd



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	Invoice No. MHPL/080	Dated 31-Jan-2019
Buyer Modi Realty Miryalaguda LLP GSTIN/UIN : 36ABCFM6774G2ZZ 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 <i>Bhongiri hoarding rent for the month of Jan 2019</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:

Being Bhongiri hording rent for the month of Jan 2019
 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



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	Invoice No. MHPL/081	Dated 31-Jan-2019
Buyer Vista Homes GSTIN/UIN : 36AAGFV2068P1ZJ 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 <i>Karimnagar hoarding rent for the month of Jan 2019</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:

Being Karimnagar hording rent for the month of Jan 2019
 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



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	Invoice No. MHPL/082	Dated 31-Jan-2019
Buyer GV Research Centers Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP 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 <i>Thurkapally hoarding rent for the month of Jan 2019</i> <i>(Renting of Immovable Property)</i>					10,000.00
2						900.00
3						900.00
	CGST					
	SGST					
	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:

Being Thurkapally hoarding rent for the month of Jan 2019
 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

Authorised Signatory

This is a Computer Generated Invoice

