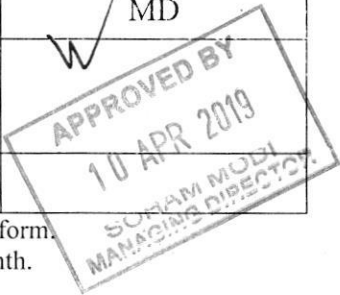


GST Computation – Approval Form

Company/firm name		MODI HOUSING PVT LTD			
From date		01.03.2019	To date		31.03.2019
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		1,02,000		9,180	9,180
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				9,180	9,180
Remarks:					
Details of amount paid :			Amount paid		18,360/-
Challan no			Challan date		
Approved	Accountant	Sreenivas sarma		MD	
Sign	<i>Parvath</i>				
Date	08/04/2019				

- 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.

Invoice Date	Invoice Number	Customer Billing Name	Customer Billing GSTIN	State Place of Supply	HSN or SAC Code	Item Value	Item Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Transaction Value
30-03-2019	MHPL/092	GV Research Centers Pvt Ltd - Hoarding Rent	36AAHCG4562D1ZP	Telangana	998361	10000.00	10000.00	9	900.00	9	900.00	11800.00
30-03-2019	MHPL/093	Modi Consultancy Services - Hoarding	36AAXFM0733F1Z4	Telangana	998361	12000.00	12000.00	9	1080.00	9	1080.00	14160.00
30-03-2019	MHPL/094	Modi Farm House Hyd LLP -Hoarding Rent		Telangana	998361	6000.00	6000.00	9	540.00	9	540.00	7080.00
30-03-2019	MHPL/095	Silver Oak Villas LLP -Hoarding Rent	36ADBFS3288A2Z7	Telangana	998361	4000.00	4000.00	9	360.00	9	360.00	4720.00
30-03-2019	MHPL/096	GV Research Centers Pvt Ltd - Hoarding Rent	36AAHCG4562D1ZP	Telangana	998361	12000.00	12000.00	9	1080.00	9	1080.00	14160.00
30-03-2019	MHPL/097	Modi Consultancy Services - Hoarding	36AAXFM0733F1Z4	Telangana	998361	12000.00	12000.00	9	1080.00	9	1080.00	14160.00
30-03-2019	MHPL/098	Modi Realty Miryalaguda LLP- Hoarding Rent	36ABCFM6774G2ZZ	Telangana	998361	8000.00	8000.00	9	720.00	9	720.00	9440.00
30-03-2019	MHPL/099	Modi Realty Miryalaguda LLP- Hoarding Rent	36ABCFM6774G2ZZ	Telangana	998361	8000.00	8000.00	9	720.00	9	720.00	9440.00
30-03-2019	MHPL/100	GV Research Centers Pvt Ltd - Hoarding Rent	36AAHCG4562D1ZP	Telangana	998361	10000.00	10000.00	9	900.00	9	900.00	11800.00
30-03-2019	MHPL/101	Silver Oak Villas LLP -Hoarding Rent	36ADBFS3288A2Z7	Telangana	998361	10000.00	10000.00	9	900.00	9	900.00	11800.00
30-03-2019	MHPL/102	Paramount Estates - Hoarding Rent	36AAJFP4202C1ZP	Telangana	998361	10000.00	10000.00	9	900.00	9	900.00	11800.00
						102000	102000		9180		9180	120360

Gross Taxable
 B2b ✓ 1,13,280 ✓ 96,000 GST 8,640 SGT 8,640
 B2c 7,080 6,000 540 540

1,20,360 1,02,000 9,180 9,180



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

GST Computation
1-Mar-2019 to 31-Mar-2019

Page 1

1-Mar-2019 to 31-Mar-2019

GSTIN/UIN : 36AADC5906D1ZP

Returns Summary

Total number of vouchers for the period	130
Included in returns	21
<i>Participating in return tables</i>	21
<i>No direct implication in return tables</i>	0
Not relevant for returns	109
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	1,02,000.00		9,180.00	9,180.00		18,360.00
Taxable	1,02,000.00		9,180.00	9,180.00		18,360.00
Total Outward Supplies	1,02,000.00		9,180.00	9,180.00		18,360.00
Total Liability	1,02,000.00		9,180.00	9,180.00		18,360.00

Inward Supplies

Local Purchase	33,835.00					
Exempted	33,835.00					
Total Inward Supplies	33,835.00					
Total Input Tax Credit	33,835.00					

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

Profit & Loss A/c

1-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to 31-Mar-2019	Particulars	1-Mar-2019 to 31-Mar-2019
Indirect Expenses	33,835.20	Indirect Incomes	1,02,000.00
Exempted Expenses	649.20	Hording Rental Service	1,02,000.00
Legal Expenses	300.00		
Rent	32,886.00		
Nett Profit	68,164.80		
Total	1,02,000.00	Total	1,02,000.00

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

Voucher Register
1-Mar-2019 to 31-Mar-2019

Page 1
1-Mar-2019 to 31-Mar-2019

Vouchers of : **Purchase Exempt**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integ-rated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
12-3-2019	SBH A/c No : 62448278364		Bank Payment	BP-1	649.00					
Grand Total					649.00					

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

Voucher Register
1-Mar-2019 to 31-Mar-2019

Page 1

1-Mar-2019 to 31-Mar-2019

Vouchers of : **Purchase From Unregistered Dealer - Exempt**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Eligible Tax Amount	Total
29-3-2019	Murali -Happay Card		Journal	398	300.00						
29-3-2019	Adepu Balakrishna		Journal	399	4,630.00						
29-3-2019	A.Shobha		Journal	400	5,787.00						
29-3-2019	M.Raju		Journal	401	6,612.00						
29-3-2019	Shaganti Srinu		Journal	402	3,307.00						
29-3-2019	Lenkala Rajender Reddy		Journal	403	2,205.00						
29-3-2019	Mora Srinivas		Journal	404	3,025.00						
29-3-2019	P. Bal Reddy		Journal	405	4,320.00						
29-3-2019	S Ramulu		Journal	406	3,000.00						
Grand Total					33,186.00						

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 GV Research Centers Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Invoice No. MHPL/092 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 30-Mar-2019 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 Thurkapally Hording Rent for the Month of March 2019	998361				10,000.00
2						CGST 900.00
3						SGST 900.00
Total						₹ 11,800.00

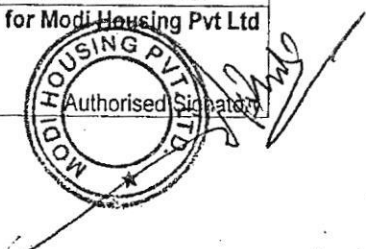
Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998361	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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

Remarks:
Being Entrance at the genome valley thurkapally hording rent for the month of March 2019 Hording size: 25 X 15
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/096		Dated 30-Mar-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 Thurkapally Hording Rent for the Month of March 2019	998361				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

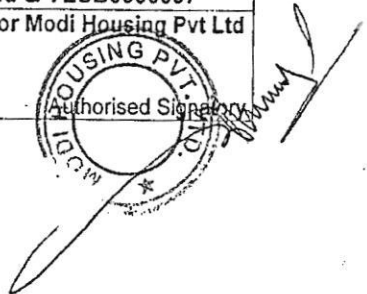
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998361	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

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

Remarks:
 Being Thurkapally hording rent for the month of March 2019
 Hording size: 40 X 20
 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/100	Dated 30-Mar-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>Thurkapally Hording Rent for the Month of March 2019</i>	998361				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	
998361	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 hording rent for the month of March 2019
 Hording size: 52 X 20

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: 36AADC5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer Modi Consultancy Services GSTIN/UID : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36		Invoice No. MHPL/093		Dated 30-Mar-2019	
		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 Ammuguda Hording Rent for the Month of March 2019	998361				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	
998361	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**

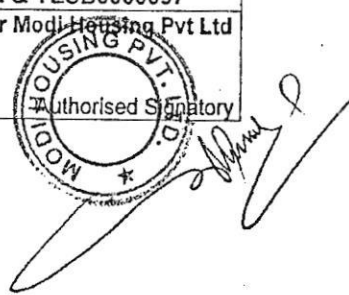
Remarks:
 Being greenwood estates hording rent for the month of March 2019 at Ammuguda Hording size: 30 X 15
 Company's Service Tax No. : AADC5906DSD001
 Company's PAN : AADC5906D

Company's Bank Details
 Bank Name : Yes Bank Ltd - 009763700001773
 A/c No. : 009763700001773
 Branch & IFS Code : Secunderabad & YESB0000097
 for Modi Housing Pvt Ltd

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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/097		Dated 30-Mar-2019																																			
		Delivery Note		Mode/Terms of Payment																																			
		Supplier's Ref.		Other Reference(s)																																			
		Buyer's Order No.		Dated																																			
Buyer Modi Consultancy Services GSTIN/UIN : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date																																			
		Despatched through		Destination																																			
		Terms of Delivery																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Hording Rental Service Kowkur Hording Rent for the Month of March 2019</td> <td>998361</td> <td></td> <td></td> <td></td> <td>12,000.00</td> </tr> <tr> <td>2</td> <td rowspan="2" style="text-align: center;">CGST SGST</td> <td></td> <td></td> <td></td> <td></td> <td>1,080.00</td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td>1,080.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td>₹ 14,160.00</td> </tr> </tbody> </table>						Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	Hording Rental Service Kowkur Hording Rent for the Month of March 2019	998361				12,000.00	2	CGST SGST					1,080.00	3					1,080.00	Total						₹ 14,160.00
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																	
1	Hording Rental Service Kowkur Hording Rent for the Month of March 2019	998361				12,000.00																																	
2	CGST SGST					1,080.00																																	
3						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																																	
998361		12,000.00	9%	1,080.00	9%	1,080.00																																	
Total		12,000.00		1,080.00		2,160.00																																	
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only																																							
Remarks: Being greenwood estates hording rent for the month of March 2019 at kowkur Hording size: 30 X15 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 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/095		Dated 30-Mar-2019	
		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 Charlapally Hording Rent for the Mont of March 2019	998361				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	
998361	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 hording rent for the month of March 2019
Hording size: 40 X 20
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/101 Dated 30-Mar-2019	
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		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	998361				10,000.00
2	Chakripuram Hording Rent for the Month of March 2019					
3	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	
998361	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 chakripuram x road hording rent for the month of March 2019

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/098 Delivery Note	Dated 30-Mar-2019 Mode/Terms of Payment
Buyer Modi Realty Miryalaguda LLP GSTIN/UIN : 36ABCFM6774G2ZZ 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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>Bhongiri Hording Rent for the Month of March 2019</i>	998361				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	
998361	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 March 2019
 Hording size: 30 X 20

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: 36AADC5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com		Invoice No. MHPL/099	Dated 30-Mar-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Miryalaguda LLP GSTIN/UIN : 36ABCFM6774G2ZZ 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
1	Hording Rental Service Karimnagar Hording Rent for the Month of March 2019	998361				8,000.00
2						720.00
3						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	
998361	8,000.00	9%	720.00	9%	720.00	1,440.00
Total			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 March 2019
Hording size: 30 X 20
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.		Dated	
		MHPL/102		30-Mar-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Paramount Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP 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	998361				10,000.00
2	<i>Chakripuram Hording Rent for the Month of March 2019</i>					
3	CGST					900.00
	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	
998361	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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

Remarks:
 Being chakripuram x road hording rent for the month of March 2019

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

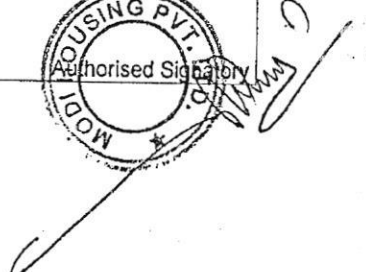
Company's Bank Details
 Bank Name : **Yes Bank Ltd - 009763700001773**
 A/c No. : **009763700001773**
 Branch & IFS Code : **Secunderabad & YESB0000097**

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: 36AADC5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com 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		Invoice No. MHPL/094		Dated 30-Mar-2019		
		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 Reddypally Hording Rent for the Month of March 2019	998361				6,000.00
2	CGST					540.00
3						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	
			Rate	Amount	Rate	Amount
998361		6,000.00	9%	540.00	9%	540.00
Total		6,000.00		540.00		540.00
						1,080.00
Tax Amount (in words) : Indian Rupees One Thousand Eighty Only						
Remarks: Being reddypally hording rent for the month of March 2019 Hording size: 30 X 20 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				
						
						

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Goods and Services Tax

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Electronic Credit Ledger

MODI HOUSING PRIVATE LIMITED 36AADCM5906D1ZP

Financial Year

2019-2020

Month

April

ITC Balance As On Date : 08-04-2019

0.00

1. Electronic Credit Ledger
2. Provisional Credit Balance : 0.00
3. Blocked Credit Balance : 0.00



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Site Last Updated on 04-03-2019

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Goods and Services Tax

MODI HOUSING PRIVAT

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Electronic Credit Ledger

MODI HOUSING PRIVATE LIMITED 36AADCM5906D1ZP

Financial Year

2019-2020

Month

March

ITC Balance As On Date : 04-03-2019

0.00

1. Electronic Credit Ledger
2. Provisional Credit Balance : 0.00
3. Blocked Credit Balance : 0.00

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Site Last Updated on 18-01-2019

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