

M C Modi Educational Trust (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Jul-2020 to 31-Jul-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-7-2020	CUST-Modi Properties Pvt Ltd-Rent	Sales	SAL/10022	14,035.00	
6-7-2020	CUST-Modi Properties Pvt Ltd-Rent	Sales	SAL/10023	40,880.00	
6-7-2020	CUST-Ajay Mehta- Rent	Sales	SAL/10024	3,253.00	
6-7-2020	CUST-M/S Luharuka and Associates- Rent	Sales	SAL/10025	9,074.00	
6-7-2020	CUST-Modi Properties Pvt Ltd-Rent	Sales	SAL/10026	4,760.00	
6-7-2020	CUST-Ashoka Motors India Pvt Ltd- Rent	Sales	SAL/10027	673.00	
6-7-2020	Sri Sai Enterprises	Sales	SAL/10028	1,84,954.00	
31-7-2020	Sri Sai Enterprises	Sales	SAL/10029	3,16,864.00	
31-7-2020	CUST-Fortune Motors Pvt Ltd- Rent	Sales	SAL/10030	40,271.00	
31-7-2020	CUST-Ajay Mehta- Rent	Sales	SAL/10031	22,770.00	
31-7-2020	CUST-Modi Properties Pvt Ltd-Rent	Sales	SAL/10032	21,634.00	
31-7-2020	CUST-Ashoka Motors India Pvt Ltd- Rent	Sales	SAL/10033	7,060.00	
31-7-2020	CUST-Modi Properties Pvt Ltd-Rent	Sales	SAL/10034	63,796.00	
31-7-2020	CUST-M/S Luharuka and Associates- Rent	Sales	SAL/10035	5,966.00	
31-7-2020	Sri Sai Enterprises	Sales	SAL/10036	4,29,299.00	
31-7-2020	Sri Sai Enterprises	Sales	SAL/10037	3,06,643.00	
31-7-2020	Sri Sai Enterprises	Sales	SAL/10038	3,06,643.00	
Total:				17,78,575.00	

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		SAL/10038		31-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Sri Sai Enterprises 8-2-595/3, Road No.10, Banjara Hills, Hyderabad. GSTIN/UIN : 36ABCFS1668R1ZG State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					2,59,867.00
2	Output CGST 9%					23,388.03
3	Output SGST 9%					23,388.03
4	Less : OIE-Rounding Off					(-)0.06
Total						₹ 3,06,643.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Six Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,59,867.00	9%	23,388.03	9%	23,388.03	46,776.06
Total	2,59,867.00		23,388.03		23,388.03	46,776.06

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Seven Hundred Seventy Six and Six paise Only**

Remarks:

May Rent (346489-86622)

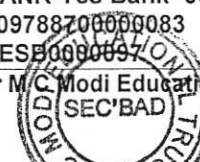
Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

for **M C Modi Educational Trust (20-21)**



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10037 Delivery Note	Dated 31-Jul-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Sai Enterprises 8-2-595/3, Road No.10, Banjara Hills, Hyderabad. GSTIN/UIN : 36ABCFS1668R1ZG 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	Rental Charges 18%					2,59,687.00
2						23,371.83
3	Output CGST 9%					23,371.83
4	Output SGST 9%					0.44
	OIE-Rounding Off					
	Total					₹ 3,06,431.10

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Six Thousand Four Hundred Thirty One and Ten paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,59,687.00	9%	23,371.83	9%	23,371.83	46,743.66
Total	2,59,687.00		23,371.83		23,371.83	46,743.66

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Seven Hundred Forty Three and Sixty Six paise Only**

Remarks:

Apr Rent (346489-86622=259687*18%)

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **0097887000000083**

Branch & IFS Code : **YESB0000000**

for **M C Modi Educational Trust (20-21)**



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		SAL/10036		31-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Sri Sai Enterprises 8-2-595/3, Road No.10, Banjara Hills, Hyderabad. GSTIN/UITN : 36ABCFS1668R1ZG 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	Rental Charges 18%					3,63,813.00
2						32,743.17
3	Output CGST 9%					32,743.17
4	Less: OIE-Rounding Off					(-)0.34
Total						₹ 4,29,299.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Twenty Nine Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,63,813.00	9%	32,743.17	9%	32,743.17	65,486.34
Total	3,63,813.00		32,743.17		32,743.17	65,486.34

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Four Hundred Eighty Six and Thirty Four paise Only**

Remarks:
Towards Rental Charges for the month of July 2020

Company's Bank Details
 Bank Name : **BANK-Yes Bank- 009788700000083**
 A/c No. : **009788700000083**
 Branch & IFS Code : **YESB0000097**
 for M C Modi Educational Trust (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10035		Dated 31-Jul-2020	
Buyer M/S Luharuka and Associates 5-4-187/3 And 4; 3rd Floor; Soham Mansion Owners, Association; M.G.Road; Secunderabad GSTIN/UIN : 36AAAF6424D1ZO 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			

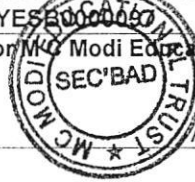
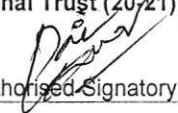
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					5,056.00
2						455.04
3	Output CGST 9%					455.04
4	Output SGST 9%					455.04
	Less: OIE-Rounding Off					(-)0.08
Total						₹ 5,966.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,056.00	9%	455.04	9%	455.04	910.08
Total	5,056.00		455.04		455.04	910.08

Tax Amount (in words) : **Indian Rupees Nine Hundred Ten and Eight paise Only**

Remarks:
Towards Rental Charges for the month of July 2020

Company's Bank Details
Bank Name : **BANK-Yes Bank- 009788700000083**
A/c No. : **009788700000083**
Branch & IFS Code : **YESB0000000**
for **M C Modi Educational Trust (20-21)**

Authorized Signatory 

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10034 Delivery Note	Dated 31-Jul-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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	Rental Charges 18%					54,064.00
2						4,865.76
3	Output CGST 9%					4,865.76
4	OIE-Rounding Off					0.48
Total						₹ 63,796.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixty Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	54,064.00	9%	4,865.76	9%	4,865.76	9,731.52
Total	54,064.00		4,865.76		4,865.76	9,731.52

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Thirty One and Fifty Two paise Only**

Remarks:

Towards Rental Charges for the month of July 2020

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000000**

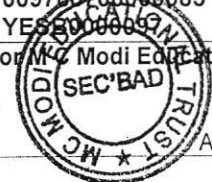
for M C Modi Educational Trust (20-21)



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10033		Dated 31-Jul-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer Ashoka Motors India Pvt Ltd 5-4-187/3&4, Ground Floor, Soham Mansion, M.G. Road, Secunderabad. GSTIN/UIN : 36AAJCA4587G1ZE State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					5,983.00
2						538.47
3	Output CGST 9%					538.47
4	OIE-Rounding Off					0.06
Total						₹ 7,060.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Thousand Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		5,983.00	9%	538.47	9%	538.47
Total		5,983.00		538.47		538.47
						1,076.94
Tax Amount (in words) : Indian Rupees One Thousand Seventy Six and Ninety Four paise Only						
Remarks: Towards Rental Charges for the month of July 2020		Company's Bank Details				
		Bank Name : BANK-Yes Bank- 0097887000000083				
		A/c No. : 0097887000000083				
		Branch & IFS Code : YES0000000000				
		for M C Modi Educational Trust (20-21)  Authorized Signatory				

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10032 Delivery Note		Dated 31-Jul-2020 Mode/Terms of Payment	
Buyer Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		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	Rental Charges 18%					18,334.00
2						1,650.06
3	Output CGST 9%					1,650.06
4	Less: OIE-Rounding Off					(-)0.12
Total						₹ 21,634.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Six Hundred Thirty Four Only

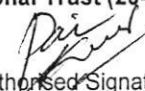
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,334.00	9%	1,650.06	9%	1,650.06	3,300.12
Total	18,334.00		1,650.06		1,650.06	3,300.12

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred and Twelve paise Only**

Remarks:
Towards Rental Charges for the month of July 2020

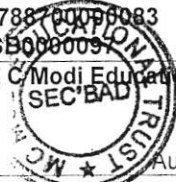
Company's Bank Details
Bank Name : **BANK Yes Bank- 009788700000083**
A/c No. : **009788700000083**
Branch & IFS Code : **YESB0000097**


M C Modi Educational Trust (20-21)
SECUNDERABAD


Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10031		Dated 31-Jul-2020																																											
		Delivery Note		Mode/Terms of Payment																																											
		Supplier's Ref.		Other Reference(s)																																											
Buyer Ajay Mehta 5-4-187/3&4, 1st Floor, Soham Mansion M.G.Road, Secunderabad. GSTIN/UIN : 36AATPM6413C1ZO State Name : Telangana, Code : 36		Buyer's Order No.		Dated																																											
		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>Rental Charges 18%</td> <td></td> <td></td> <td></td> <td></td> <td>19,297.00</td> </tr> <tr> <td>2</td> <td>Output CGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td>1,736.73</td> </tr> <tr> <td>3</td> <td>Output SGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td>1,736.73</td> </tr> <tr> <td>4</td> <td>Less : OIE-Rounding Off</td> <td></td> <td></td> <td></td> <td></td> <td>(-)0.46</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 22,770.00</td> </tr> </tbody> </table>						Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	Rental Charges 18%					19,297.00	2	Output CGST 9%					1,736.73	3	Output SGST 9%					1,736.73	4	Less : OIE-Rounding Off					(-)0.46	Total						₹ 22,770.00
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																									
1	Rental Charges 18%					19,297.00																																									
2	Output CGST 9%					1,736.73																																									
3	Output SGST 9%					1,736.73																																									
4	Less : OIE-Rounding Off					(-)0.46																																									
Total						₹ 22,770.00																																									
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Two Thousand Seven Hundred Seventy Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
		19,297.00	9%	1,736.73	9%	1,736.73	3,473.46																																								
Total		19,297.00		1,736.73		1,736.73	3,473.46																																								
Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Seventy Three and Forty Six paise Only																																															
Remarks: Towards Rental Charges for the month of July 2020		Company's Bank Details Bank Name : BANK-Yes Bank- 009788700000083 A/c No. : 009788700000083 Branch & IFS Code : YESB0000009 for M C Modi Educational Trust (20-21)																																													
																																															
		 Authorized Signatory																																													

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10030		Dated 31-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Fortune Motors Pvt Ltd 5-4-187/3&4, 1st Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAACF5155E1ZW State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

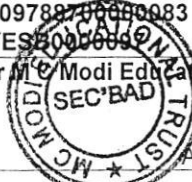
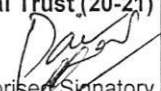
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					34,128.00
2						3,071.52
3	Output CGST 9%					3,071.52
4	Output SGST 9%					(-)0.04
	Less : OIE-Rounding Off					
Total						₹ 40,271.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,128.00	9%	3,071.52	9%	3,071.52	6,143.04
Total	34,128.00		3,071.52		3,071.52	6,143.04

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Three and Four paise Only**

Remarks:
Towards rental charges for the month of July 2020

Company's Bank Details
 Bank Name : BANK-Yes Bank- 009788700000083
 A/c No. : 009788700000083
 Branch & IFS Code : YES0000000000
 for M C Modi Educational Trust (20-21)

 Authorised Signatory 

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.	Dated	
		SAL/10029	31-Jul-2020	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer Sri Sai Enterprises 8-2-595/3, Road No.10, Banjara Hills, Hyderabad. GSTIN/UIN : 36ABCFS1668R1ZG 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	Rental Charges 18%					2,68,529.00
2						24,167.61
3	Output CGST 9%					24,167.61
4	Output SGST 9%					(-)0.22
	Less : OIE-Rounding Off					
Total						₹ 3,16,864.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Sixteen Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,68,529.00	9%	24,167.61	9%	24,167.61	48,335.22
Total	2,68,529.00		24,167.61		24,167.61	48,335.22

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Three Hundred Thirty Five and Twenty Two paise Only**

Remarks:
Towards for the month of June 2020 (355151-86622)

Company's Bank Details
 Bank Name : **BANK-Yes Bank- 0097887000000083**
 A/c No. : **0097887000000083**
 Branch & IFS Code : **YESB0000097**
 for M C Modi Educational Trust (20-21)

 Authorized Signatory

This is a Computer Generated Invoice.

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10028 Delivery Note	Dated 6-Jul-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Sai Enterprises 8-2-595/3, Road No.10, Banjara Hills, Hyderabad. GSTIN/UIN : 36ABCFS1668R1ZG State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					1,56,741.00
2	Output CGST 9%					14,106.69
3	Output SGST 9%					14,106.69
4	Less : OIE-Rounding Off					(-)0.38
Total						₹ 1,84,954.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Four Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,56,741.00	9%	14,106.69	9%	14,106.69	28,213.38
Total	1,56,741.00		14,106.69		14,106.69	28,213.38

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Two Hundred Thirteen and Thirty Eight paise Only

Remarks:

towards for the month of July 19 to March 20 (arrears)
rent increase amount

Company's Bank Details

Bank Name : BANK-Yes Bank- 009788700000083
 A/c No. : 009788700000083
 Branch & IFS Code : YESB0000097

for M C Modi Educational Trust (20-21)



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10027		Dated 6-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Ashoka Motors India Pvt Ltd 5-4-187/3&4, Ground Floor, Soham Mansion, M.G. Road, Secunderabad. GSTIN/UIN : 36AAJCA4587G1ZE PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					570.00
2	Output CGST 9%					51.30
3	Output SGST 9%					51.30
4	OIE-Rounding Off					0.40
Bill Details: On Account 673.00 Dr						
Total						₹ 673.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	570.00	9%	51.30	9%	51.30	102.60
Total	570.00		51.30		51.30	102.60

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

Remarks:
Apr-20 & May-20 285*2(arrears)

Company's Bank Details
 Bank Name : **BANK-Yes Bank- 009788700000083**
 A/c No. : **009788700000083**
 Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for M C Modi Educational Trust (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10026		Dated 6-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					4,034.00
2	Output CGST 9%					363.06
3	Output SGST 9%					363.06
4	Less : OIE-Rounding Off					(-)0.12
Bill Details:						
	On Account 4,760.00 Dr					
Total						₹ 4,760.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,034.00	9%	363.06	9%	363.06	726.12
Total	4,034.00		363.06		363.06	726.12

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Six and Twelve paise Only**

Remarks:

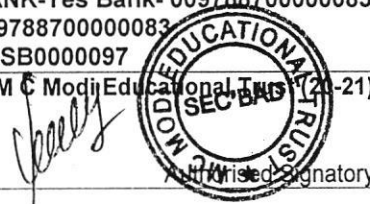
Apr-20 & may-20 2017*2=4034(arrears)

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature	for M C Modi Educational Trust (20-21) 
-------------------------------	---

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10025		Dated 6-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer M/S Luharuka and Associates 5-4-187/3 And 4; 3rd Floor; Soham Mansion Owners, Association; M.G.Road; Secunderabad GSTIN/UIN : 36AAAF6424D1ZO PAN/IT No : AAATM5488Q 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	Rental Charges 18%					7,690.00
2	Output CGST 9%					692.10
3	Output SGST 9%					692.10
4	Less : OIE-Rounding Off					(-)0.20
Bill Details:						
	On Account 9,074.00 Dr					
Total						₹ 9,074.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,690.00	9%	692.10	9%	692.10	1,384.20
Total	7,690.00		692.10		692.10	1,384.20

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Four and Twenty paise Only**

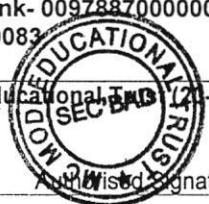
Remarks:
Oct-18 to Sep-19 @270*12, Oct 19 to May-20 @556*8
=3240+4450=7690(arrears)

Company's Bank Details

Bank Name : **BANK-Yes Bank- 009788700000083**

A/c No. : **009788700000083**

Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature	for M C Modi Educational Trust (20-21)  Authorized Signatory
-------------------------------	--

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10024		Dated 6-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Ajay Mehta 5-4-187/3&4, 1st Floor, Soham Mansion M.G.Road, Secunderabad. GSTIN/UIN : 36AATPM6413C1ZO PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					2,757.00
2	Output CGST 9%					248.13
3	Output SGST 9%					248.13
4	Less : OIE-Rounding Off					(-)0.26
Bill Details:						
	On Account 3,253.00 Dr					
Total						₹ 3,253.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,757.00	9%	248.13	9%	248.13	496.26
Total	2,757.00		248.13		248.13	496.26

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Six and Twenty Six paise Only**

Remarks:
Mar-20 Apr-20 & May-20(arrears)

Company's Bank Details
Bank Name : **BANK-Yes Bank- 009788700000083**
A/c No. : **0097887000000083**
Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for M C Modi Educational Trust (20-21)

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10023		Dated 6-Jul-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					34,644.00
2						3,117.96
3	Output CGST 9%					3,117.96
4	OIE-Rounding Off					0.08
Bill Details: On Account 40,880.00 Dr						
Total						₹ 40,880.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Thousand Eight Hundred Eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		34,644.00	9%	3,117.96	9%	3,117.96
Total		34,644.00		3,117.96		3,117.96
Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Thirty Five and Ninety Two paise Only						
Remarks: 2887*12=34644Apr & May 2020(arrears)						
Customer's Seal and Signature		Company's Bank Details Bank Name : BANK-Yes Bank- 009788700000083 A/c No. : 009788700000083 Branch & IFS Code : YESB0000097 for M C Modi Educational Trust (20-21)				

This is a Computer Generated Invoice

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. SAL/10022		Dated 6-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AAATM5488Q 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	Rental Charges 18%					11,894.00
2	Output CGST 9%					1,070.46
3	Output SGST 9%					1,070.46
4	OIE-Rounding Off					0.08
Bill Details: On Account 14,035.00 Dr						
Total						₹ 14,035.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,894.00	9%	1,070.46	9%	1,070.46	2,140.92
Total	11,894.00		1,070.46		1,070.46	2,140.92

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty and Ninety Two paise Only**

Remarks:
 Apr & May 5947*2 Balance Amount(arrears)

Company's Bank Details
 Bank Name : **BANK-Yes Bank- 009788700000083**
 A/c No. : **009788700000083**
 Branch & IFS Code : **YESB0000097**

Customer's Seal and Signature

for M C Modi Educational Trust (20-21)

This is a Computer Generated Invoice