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	Credit
					*	Amount	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	× 10	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	
	Sri Sai Enterprises	Sales		SAL/10037		3,06,643.00	
	Sri Sai Enterprises	Sales		SAL/10038		3,06,643.00	
				Т	otal:	17,78,575.00	

IV	C Modi Educational Trust (20-21)		Invoice No).		ated	
	G Road, Ranigunj		SAL/100	38	3	1-Jul-20	20
	ecunderabad tate Name : Telangana, Code : 36		Delivery N	ote			ns of Payment
			Supplier's	Ref.	C	ther Refe	erence(s)
1	uyer		Buyer's Or	der No.	D	ated	
8-	ri Sai Enterprises 2-595/3, Road No.10, Banjara Hills, Hyder STIN/UIN : 36ABCFS1668R1ZG	abad.	Despatch	Document No	o. D	elivery.No	ote Date
	ate Name : Telangana, Code : 36		Despatche	ed through	D	estination)
			Terms of D	Delivery			
	0						
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 2 3		CGST 9% SGST 9%					2,59,867.00 23,388.03 23,388.03
4	Less: OIE-Rounding Off	0001 070					(-)0.06
	2 X	Ü		70			(tt) - s
							n n
				·		-	1
				0 9			380
		Total					₹ 3,06,643.00
Am	ount Chargeable (in words)						E. & O.E
Inc	lian Rupees Three Lakh Six Thousand S						
	HSN/SAC	Taxable Value	Rate	ral Tax Amount	Sta Rate	ate Tax Amoun	Total t Tax Amount
		2,59,867.0		23,388.03	9%	23,388	
	Total	2,59,867.0		23,388.03		23,388	
Tax	Amount (in words) : Indian Rupees Forty S Only	Six Thous	and Seven	Hundred §	Seventy	Six and	Six paise
	2 W		Company's Bank Name	Bank Details		Rank- 00	978870000083
Rei	marks:		A/c No.		9788 7 00		737 007 00000003
	y Rent (346489-86622)	178-2		S Code : YE	SECONO	6920m	
				for	M C Mod SEC	i Education	Day
					NOW.	* 15	thorised Signatory

	1		35 1 7					
M	C Modi Educational Trust (20-21)		Invoice No).	D	ated		
	G Road, Ranigunj		SAL/1003	37	3	1-Jul-20	20	
	cunderabad		Delivery N	ote				Payment
Sta	ate Name : Telangana, Code : 36							
	201 0 201		Supplier's	Ref.	0	ther Refe	erenc	e(s)
Bu			Buyer's Or	der No.	D	ated		
8-2	Sai Enterprises 2-595/3, Road No.10, Banjara Hills, Hyder	rabad.	Despatch	Document No	o. D	elivery N	ote D	ate
	STIN/UIN: 36ABCFS1668R1ZG ate Name: Telangana, Code: 36		Despatche	d through	D	estinatior	1	
			Terms of D)elivery				
			TOTAL OF E	Cilvery				
		F0_ 1	n/st					
			81					
						12		
01			110111010					
SI No.	Particulars	2 50	HSN/SAC	Quantity	Rate	per		Amount
1	Rental Charges 18%							2,59,687.00
2	•	CGST 9%						23,371.83
3		SGST 9%						23,371.83
4	OIE-Rounding Off				3)			0.44
					8			-
-		in						
		100	7. Dr					
		200						48
				a e				0
				•				
							38	
-								E 160
		Total					¥ 2	,06,431.10
Amo	ount Chargeable (in words)						₹ 3	E. & O.E
		C	مناسئوا المصال	O== === T		. O.b.		L. & O.L
Ind	ian Rupees Three Lakh Six Thousand							
	HSN/SAC	Taxable Value	Rate	ral Tax Amount	Rate	ate Tax Amour	+	Total Tax Amount
		2,59,687.0		23,371.83	9%	23,371		46,743.66
	Total			23,371.83		23,371		46,743.66
Tax	Amount (in words) : Indian Rupees Forty paise Only	Six Thous				ree and	Six	ty Six
				Bank Details				
	a a a a a a a a a a a a a a a a a a a		Bank Name				978	8700000083
	parks: Rent (346489-86622=259687*18%)		A/c No.		9788700			
Whi	None (340403-00022-203007-1070)	- 1	DIAITCH & IF	S Code : YE			onal	Trust (20-21)
				ior	OSEC'	BAD	15	11451 (20-21)
		E =			12	121	12	W
		8			Way.	SAU	thor!	sed Signatory

	1						
	Modi Educational Trust (20-21)		Invoice No).	Dat	ed	
	Road, Ranigunj		SAL/1003			Jul-20	
	cunderabad te Name : Telangana, Code : 36		Delivery N	ote	Mod	le/Tern	ns of Payment
			Supplier's	Ref.	Oth	er Refe	erence(s)
Buy	er .		Buyer's Or	der No.	Date	ed	
100	Sai Enterprises	4 24					
8-2-	-595/3, Road No.10, Banjara Hills, Hydel TIN/UIN : 36ABCFS1668R1ZG	rabad.	Despatch I	Document N	o. Deli	very No	ote Date
	te Name : Telangana, Code : 36		Despatche	d through	Des	tination	1
	3.41		Terms of D	elivery			72
		14		,			
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%					1	2 62 942 00
2		CGST 9%					3,63,813.00 32,743.17
3		SGST 9%					32,743.17
7.1	ess: OIE-Rounding Off						(-)0.34
		8 8				*	()0.01
			5 9				
	a **		4				
		2 00 4					
	a = = = = = = = = = = = = = = = = = = =						
į							
i			54.70				
						2	
			7				
		Total			110		₹ 4,29,299.00
	unt Chargeable (in words) an Rupees Four Lakh Twenty Nine Th	ousand Ty	vo Hundre	d Ninety Ni	ine Only		E. & O.E
muic	HSN/SAC	Taxable	X	ral Tax	State	Tax	Total
	1101110710	Value	Rate	Amount		Amoun	
		3,63,813.0		32,743.17		32,743	
	Total	3,63,813.0	0	32,743.17		32,743	.17 65,486.34
Tax A	Total Amount (in words) : Indian Rupees Sixty paise Only						
			Company's I Bank Name	Bank Details : B A		ank- 00	9788700000083
Rema Towa	arks: ards Rental Charges for the month of July 20		A/c No.	: 00 S Code : YE	978870000 SE080009	0083	\
				for	M STANGE F	duo tig	nal Trust (20-21)

M C Modi Educational Trust (20-21)	Invoice No).	D	ated	
M G Road, Ranigunj	SAL/1003		3	1-Jul-20	20
Secunderabad State Name: Telangana, Code: 36	Delivery N	ote	M	lode/Term	ns of Payment
otate stame i Tolangana, codo i oc	Supplier's	Ref.	0	ther Refe	rence(s)
Buyer M/S Luharuka and Associates	Buyer's Or	der No.	D	ated	
5-4-187/3 And 4; 3rd Floor; Soham Mansion Owners, Association; M.G.Road; Secunderabad	Despatch I	Document No	o. D	elivery No	te Date
GSTIN/UIN : 36AAAFL6424D1ZO State Name : Telangana, Code : 36	Despatche	d through	D	estination	
	Terms of D	elivery			
					1.00
. B		*			2
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 Rental Charges 18%					5,056.00
Output CGST 9%					455.04
Output SGST 9%				9	455.04
Less: OIE-Rounding Off					(-)0.08
0					
					293 2
9	3 3	•			*
Total		-			₹ 5,966.00
mount Chargeable (in words) ndian Rupees Five Thousand Nine Hundred Sixty	Six Only	0 0		20	E. & O.E
HSN/SAC Taxable		ral Tax	Sta	ite Tax	Total
Value	Rate	Amount	Rate	Amount	
5,056.		455.04	9%	455.	
Total 5,056.	00	455.04		455.	04 910.08

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36		SAL/1003 Delivery N	34	31	ted - Jul-20 de/Term	20 ns of Payment
		Supplier's	Ref.	Oth	ner Refe	rence(s)
Buyer Modi Properties Pvt Ltd		Buyer's Or	der No.	Dat	ted	
5-4-187/3&4, 2nd Floor, Soham Mansion, M Secunderabad	I.G.Road,	Despatch	Document No	o. Del	livery No	ote Date
GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatche	d through	Des	stination	
		Terms of D	Delivery			
33						36 5
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
	CGST 9% SGST 9%					54,064.00 4,865.76 4,865.76 0.48
			5 ¥			
	Total					₹ 63,796.00
Amount Chargeable (in words) Indian Rupees Sixty Three Thousand Sevential Control of the Chargeable (in words)	en Hundre	d Ninety S	ix Only			E. & O.E
HSN/SAC	Taxable	Cent	ral Tax		е Тах	Total
).	Value 54,064.0	Rate 9%	Amount 4,865.76	Rate 9%	Amoun 4,865	
Total	54,064.0	00	4,865.76		4,865	.76 9,731.52
Tax Amount (in words): Indian Rupees Nine T Only	「housand	Seven Hur	ndred Thirty	One and	d Fifty	Two paise
Remarks: Towards Rental Charges for the month of July 20	•	Bank Name A/c No.	: 009 S Code : YE	978870000 SEONOO	20083	978870000083
			for I	SEC'E	AD Z	thorised Signatory

S	A C Modi Educational Trust (20-21) A G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36		SAL/1003 Delivery N	33	3	Dated 31-Jul-2020 Mode/Terms of Payment		
	•		Supplier's	Ref.	C	ther Refer	rence(s)	
	uyer shoka Motors India Pvt Ltd		Buyer's Or	der No.	D	ated		
5	-4-187/3&4,Ground Floor, Soham Mansion, load, Secunderabad.	, M.G.	Despatch I	Document N	o. D	elivery No	te Date	
G	SSTIN/UIN : 36AAJCA4587G1ZE tate Name : Telangana, Code : 36		Despatche	d through	D	estination		
			Terms of D	Pelivery		9	A	
SI			HSN/SAC	Quantity	Rate	per	Amount	
No. 1 2 3 4	Rental Charges 18% Output C	CGST 9% SGST 9%					5,983.00 538.47 538.47 0.06	
			3				. ·	
,						,	s :	
	· · · · · · · · · · · · · · · · · · ·	Total					₹ 7,060.00	
	nount Chargeable (in words) dian Rupees Seven Thousand Sixty Only	/					E. & O.E	
/	HSN/SAC	Taxable Value	Rate	ral Tax Amount	Rate	Amount		
	Total	5,983.0 5,983. 0		538.47 538.47	9%	538.4 538. 4		
Re	x Amount (in words): Indian Rupees One The marks: wards Rental Charges for the month of July 202		Company's I Bank Name A/c No. Branch & IF:	Bank Details : BA : 00 S Code : YE	NK-Yes 978 8700	Bank- 009	9788700000083	
				for	MY Modi	AD T	nal Trust (20-21)	

M C Modi Educational Trust (20-21)		Invoice No	0.		ated		
M G Road, Ranigunj		SAL/100	32	1	1-Jul-	2020	
Secunderabad		Delivery N					f Payment
State Name: Telangana, Code: 36							
		Supplier's	Ref.	С	ther Re	eferen	ce(s)
Buyer		Buyer's O	rder No.	D	ated		
Modi Properties Pvt Ltd					atou		
5-4-187/3&4, 2nd Floor, Soham Mansion, M. Secunderabad	G.Road,	Despatch	Document No	o. D	elivery	Note I	Date
GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatche	ed through	D	estinat	on	
		Terms of I	Delivery				
8							
Particulars		HSN/SAC	Quantity	Rate	pe	er .	Amount
Rental Charges 18%							18,334.00
	CGST 9%						1,650.06
Output S	SGST 9%						1,650.06
Less: OIE-Rounding Off			52				(-)0.12
							(/ • · · · ·
= *							
						2	
	Total					₹	21,634.00
mount Chargeable (in words)							E. & O.E
	Hundred 7	Thirty Fou	r Only				
idian Rupees Twenty One Thousand Six		Con	tral Tax		ate Tax		Total
ndian Rupees Twenty One Thousand Six I HSN/SAC	Taxable					4	- • •
HSN/SAC	Value	Rate	Amount	Rate	Amo		Tax Amount
		Rate 0 9%	Amount 1,650.06 1,650.06	Rate 9%	1,6	50.06 50.06	3,300.12 3,300.12

M C Modi Educational Trust (20-21)		Invoice No).	Date	ed	
M G Road, Ranigunj		SAL/1003		31-	Jul-202	0
Secunderabad State Name : Telangana, Code : 36		Delivery N	ote			of Payment
a .		Supplier's	Ref.	Othe	er Refere	ence(s)
Buyer		Buyer's Or	der No.	Date	d	
Ajay Mehta	2	Dognatah I	Document No	5.1		<u> </u>
5-4-187/3&4, 1st Floor, Soham Mansion M. Secunderabad.	G.Road,	Despatch	Document No	Deliv	very Not	e Date
GSTIN/UIN : 36AATPM6413C1ZO State Name : Telangana, Code : 36		Despatche	d through	Dest	ination	
3		Terms of D	elivery			
			ovory			
			2			
						2
8 2						* × ×
					# ## ##	
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
Rental Charges 18% Output	CGST 9%	1 4				19,297.00
	SGST 9%	*				1,736.73
Less: OIE-Rounding Off	3031 3/0	20	c			1,736.73
+ Loss : OIL-Rounding On	2					(-)0.46
		34				
8						
	8.0					
256						
80 50						
	Total	3			ļ.,	T 00 770 00
Amount Chargeable (in words)	Total					₹ 22,770.00 E. & O.E
ndian Rupees Twenty Two Thousand Se	ven Hundr	ed Seventy	Only			£. & O.E
HSN/SAC	Taxable		ral Tax	State	Tax	Total
	Value	Rate	Amount		Amount	Tax Amount
	19,297.0		1,736.73	9%	1,736.7	
Total	19,297.0	00	1,736.73		1,736.7	3,473.46
ax Amount (in words): Indian Rupees Three Only	Thousand	d Four Hun	dred Seven	ity Three a	and Fo	rty Six paise
		Company's I	Bank Details			
		Bank Name		NK-Yes Ba	nk- 009	788700000083
Remarks:		A/c No.		78870000		
owards Rental Charges for the month of July 20	20		S Code: YE	SB0000097	8211	
			for I	M C/Modi Ed	Lucation	al Trust (20-21)
100				SECH	الخرا	1) and
	1			5	5/	brief Sanatan
				W *	Huth	brised Signatory

Supplier's	Ref	10 57	Jul-2020 le/Terms	of Payment
Buyer's Order No.			er Refere	nce(s)
Buyer's Or	der No.	Date	ed .	
Despatch [Document No	Deli	very Note	Date
Despatche	d through	Des	tination	
Terms of D	elivery			
HSN/SAC	Quantity	Rate	per	Amount
	٠			34,128.00 3,071.52 3,071.52 (-)0.04
				e e
			₹	40,271.00
, One Onl	.,		-	E. & O.E
		State	Tax	Total
				Tax Amount 6,143.04
070	3,071.52	070	3,071.52	
-	One Onl Centr Rate 9%	Despatched through Terms of Delivery HSN/SAC Quantity One Only Central Tax Rate Amount 9% 3,071.52 3,071.52	Despatched through Terms of Delivery ASN/SAC Quantity Rate One Only Central Tax State Rate Amount Rate 9% 3,071.52 9% 3,071.52 9%	Despatched through Terms of Delivery HSN/SAC Quantity Rate per One Only Central Tax State Tax Rate Amount Rate Amount 9% 3,071.52 9% 3,071.52

	C Modi Educational Trust (20-21)		Invoice No).	D	ated	©
	G Road, Ranigunj		SAL/100		3	1-Jul-20	20
	ecunderabad tate Name : Telangana, Code : 36		Delivery N	ote	M	lode/Terr	ns of Payment
			Supplier's	Ref.	0	ther Refe	erence(s)
Bi	uyer		Buyer's Or	der No.	D	ated	
1	ri Sai Enterprises					atou	
8- G	2-595/3, Road No.10, Banjara Hills, Hyder STIN/UIN : 36ABCFS1668R1ZG	abad.	Despatch	Document N	o. D	elivery N	ote Date
St	ate Name : Telangana, Code : 36		Despatche	ed through	De	estinatior	1
			Terms of D	Delivery			2
				3			
							*
			***			38 59	
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18%						2,68,529.00
2		CGST 9%					24,167.61
3		SGST 9%					24,167.61
4	Less: OIE-Rounding Off			*			(-)0.22
					2		
						8	
			Augus .				
							708 0
		Total					₹ 3 16 964 00
Am	ount Chargeable (in words)						₹ 3,16,864.00 E. & O.E
	lian Rupees Three Lakh Sixteen Thousa	and Eight I	Hundred S	ixty Four C	Only		
	HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
		Value	Rate	Amount	Rate	Amoun	
-	Total	2,68,529.00 2,68,529.00		24,167.61 24,167.61	9%	24,167 24,167	
Гах	Amount (in words) : Indian Rupees Forty E paise Only				I Thirty I		
		9		<u></u>			
			Company's I Bank Name	Bank Details		Bank 00	9788700000083
Ren	narks:		A/c No.		97887000		CATIO
	wards for the month of June 2020 (355151-866)			S Code: YE	SB00000	97 //5	13/1
				for	M C Modi	Edu	SELTEMED 20-21)
) cuto	X /8//

M C Modi Educational Trust (20-21) M G Road, Ranigunj		Invoice N	0.	D	ated	
		SAL/100			-Jul-202	20
Secunderabad		Delivery N				ms of Payment
State Name: Telangana, Code: 36						or r dymone
		Supplier's	Ref.	0	ther Ref	erence(s)
Buyer		Buyer's O	rder No.	D	ated	
Sri S ai Enterprises 8-2-595/3, Road No.10, Banjara Hills, Hyder	chad	Despatch [Document No.	D	elivery No	nte Date
GSTIN/UIN : 36ABCFS1668R1ZG	abad.				10 N. • 1 News	
State Name : Telangana, Code : 36		Despatche	d through	De	estination	
		Terms of D	elivery			
			<i>i</i>			
a u						
Particulars		HSN/SAC	Quantity	Rate	per	Amount
Rental Charges 18%						1,56,741.00
Output CGST 9%						14,106.69
Output SGST 9%						14,106.69
Less: OIE-Rounding Off						(-)0.38
· ·						()0.00
						ja
*						
g 8						a
u u						
	100			3.		
	Total					₹ 1,84,954.00
mount Chargeable (in words)			1			E. & O.E
ndian Rupees One Lakh Eighty Four Thou	usand Nin	e Hundred	Fifty Four	Only		20
HSN/SAC	Taxable		tral Tax	0.750	ite Tax	Total
1101110110	Value	Rate	Amount	Rate	Amour	
	1,56,741.0		14,106.69	9%	14,106	
Total	1,56,741.0	00	14,106.69		14,106	3.69 28,213.38

N/	C Modi Educational Trust (20-21)		Invoice No)		Dated	2	
M	M G Road, Raniguni					6-Jul-2020 Mode/Terms of Payment		
Secunderabad State Name : Telangana, Code : 36			SAL/1002 Delivery N					
			Supplier's Ref.			Other Reference(s)		
1	shoka Motors India Pvt Ltd		100					
5-	5-4-187/3&4,Ground Floor, Soham Mansion, M.G. Road, Secunderabad.			Document No	0.	Delivery Note Date Destination		
	STIN/UIN : 36AAJCA4587G1ZE		Despatched through					
	AN/IT No : AAATM5488Q		N.					
St	ate Name : Telangana, Code : 36		Terms of D	elivery				
SI No.	Particulars		HSN/SAC	Quantity	Rat	e per	Amount	
1	Rental Charges 18%						570.00	
2		CGST 9%					570.00 51.30	
3		SGST 9%			1		51.30	
4	OIE-Rounding Off	0001070					0.40	
	Bill Details:						0.10	
	On Account 673.00 Dr							
	Off Account							
-	81							
	*							
		T	-					
		Total					₹ 673.00	
	ount Chargeable (in words)						E. & O.E	
Inc	dian Rupees Six Hundred Seventy Three		(f)					
	HSN/SAC	Taxable		ral Tax		tate Tax	Total	
		Value 570.0	Rate 9%	Amount 51.30	Rate 9%	Amount 51.		
-	Total	570.0		51.30	070	51.		
Tax	Amount (in words) : Indian Rupees One H				nly		8	
							0	
	marks:							
Apı	r-20 & May-20 285*2(arrears)		Composite	Book Details				
			Bank Name	Bank Details BA		s Bank- nno	9788700000083	
	8		A/c No. : 009788700000083 CAT/C					
				S Code: YE	SB000	0097	3	
Cu	stomer's Seal and Signature			for	M CMO	di Education	10 20 21)	
					CAA			

		8	Invoice No		T-0	N-41		
	C Modi Educational Trust (20-21)					Dated 6-Jul-2020		
M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36			SAL/100					
			Delivery Note Supplier's Ref.			Mode/Terms of Payment Other Reference(s)		
M	odi Properties Pvt Ltd							
1000	4-187/3&4, 2nd Floor, Soham Mansion, M. ecunderabad	.G.Road,	Despatch	Document No	o. D	elivery Not	te Date	
	STIN/UIN : 36AABCM4761E1ZM AN/IT No : AAATM5488Q		Despatche	ed through	D	Destination		
St	ate Name : Telangana, Code : 36		Terms of I	Delivery				
			- 15 T					
SI	Particulars		HSN/SAC	Quantity	Rate	e per	Amount	
No.	T difficulties		1101470710	Quantity	7.000	poi	ranount	
1 2 3 4	Output CGST 9% Output SGST 9% Less: OIE-Rounding Off		+0 10				4,034.00 363.06 363.06 (-)0.12	
	Bill Details: On Account 4,760.00 Dr						*	
		Total					₹ 4,760.00	
Am	ount Chargeable (in words)						E. & O.E	
Inc	dian Rupees Four Thousand Seven Hur	ndred Sixty	Only				27	
	HSN/SAC	Taxable		itral Tax		ate Tax	Total	
	×	Value	Rate	Amount	Rate	Amount		
	Total	4,034.0 4,034.0		363.06 363.06	9%	363. 363.		
<i>Rei</i> Api	Marks: r-20 & may-20 2017*2=4034(arrears)	Hundred	Company's Bank Name A/c No.	Bank Details E : BA E : 00 S Code : YE	NK-Yes 9788700 SB0000	e Only Bank- 009	9788700000083 CATION	
Cu	stomer's Seal and Signature			ior	hall	Educato	EC'BAD 141-21)	

State Name : Telangana, Code : 36	20 ms of Payment		
Secunderabad Delivery Note Mode/Tenderabad State Name: Telangana, Code: 36			
State Name : Telangana, Code : 36	ms of Payment		
Supplier's Net.	0,00000(0)		
	Other Reference(s)		
Buyer Buyer's Order No. Dated	Dated		
M/S Luharuka and Associates			
5-4-187/3 And 4; 3rd Floor; Soham Mansion Owners, Despatch Document No. Delivery N	lote Date		
Association; M.G.Road; Secunderabad	D " "		
GSTIN/UIN : 36AAAFL6424D1ZO Despatched through Destination PAN/IT No : AAATM5488Q	Jestination		
State Name : Telangana, Code : 36 Terms of Delivery			
**			
SI Particulars HSN/SAC Quantity Rate per No.	Amount		
1 Rental Charges 18% 2 Output CGST 9%	7,690.00		
2 Output CGST 9% Output SGST 9%	692.10 692.10		
4 Less: OIE-Rounding Off	(-)0.20		
Bill Details:	(-)0.20		
On Account 9,074.00 <i>Dr</i>			
Total	₹ 9,074.00		
Amount Chargeable (in words)	E. & O.E		
Indian Rupees Nine Thousand Seventy Four Only	n ⁶		
HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amou	Total		
	nt Tax Amount 2.10 1,384.20		
	2.10 1,384.20		
Tax Amount (in words): Indian Rupees One Thousand Three Hundred Eighty Four and Twe	enty naise Only		
Tax/intestit (iii Norse) - Intalan Napoes one Thousand Three Handred Eighty Four and Three	inty palse 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- 0	Charles and the contract of th		
A/c No. : 009788700000083	CATION		
Branch & IFS Code: YESB0000097	onal Jus (21-21)		
Customer's Seal and Signature for MC Modi Educa	SEC'BAS SI 21)		
1000	(6)		

M	C Modi Educational Trust (20-21)		Invoice N	0.	Da	ated		
	G Road, Ranigunj		SAL/10024		200	6-Jul-2020		
Secunderabad State Name : Telangana, Code : 36			Delivery Note		Mo	ode/Terms o	rms of Payment	
-05	3		Supplier's Ref.		Ot	Other Reference(s)		
Buyer			Buyer's Order No.		Da	ated		
Aj	ay Mehta		Desnatch	Document No	De De	elivery Note I	Data	
5-4-187/3&4, 1st Floor, Soham Mansion M.G. Secunderabad. GSTIN/UIN : 36AATPM6413C1ZO PAN/IT No : AAATM5488Q		s.Road,	Despatch Document No.		J. De	silvery Note i	Date	
		24	Despatched through			estination	20	
St	ate Name : Telangana, Code : 36		Terms of	Delivery				
			*					
SI No.	Particulars	25	HSN/SAC	Quantity	Rate	per	Amount	
1	Rental Charges 18%						2,757.00	
2		CGST 9%			20		248.13	
3		SGST 9%					248.13	
4	Less: OIE-Rounding Off Bill Details: On Account 3,253.00 Dr		18 28 (18)				(-)0.26	
				6	la la			
							380	
		Total					₹ 3,253.00	
	ount Chargeable (in words)						E. & O.E	
Inc	lian Rupees Three Thousand Two Hund			Š			108	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate	te Tax Amount	Total Tax Amount	
		2,757.0		248.13	9%	248.13		
	Total	2,757.0	00	248.13		248.13	496.26	
Тах	Amount (in words) : Indian Rupees Four H	lundred N	linety Six	and Twenty	Six pais	se Only		
			1 .5 1		9€;			
			* *					
	marks: r-20 Apr-20 & May-20(arrears)							
				Bank Details				
			Bank Name A/c No.	: 00	97887000	000083	68700000083	
_	L Ocal and Olamantan	Т	Branch & If	FS Code : YE			Taura	
Cus	stomer's Seal and Signature			for	INI CENTOCII	Educational	C'BAD	
					V W V	1141	1011	

	C Modi Educational Trust (20-21)		Invoice No		Da	Dated			
	M G Road, Ranigunj			SAL/10023			6-Jul-2020		
Secunderabad			Delivery Note			Mode/Terms of Payment			
State Name : Telangana, Code : 36			0 - 1 - 1 - 5 - 6						
			Supplier's Ref.			Other Reference(s)			
			Buyer's Order No. Dated						
Buyer			Duyer 3 Or						
100000	odi Properties Pvt Ltd 4-187/3&4, 2nd Floor, Soham Mansion, M.	C Pond	Despatch Document No.						
	ecunderabad	.G.Roau,							
	STIN/UIN : 36AABCM4761E1ZM		Despatche						
1	AN/IT No : AAATM5488Q		50						
St	ate Name : Telangana, Code : 36		Terms of Delivery						
-									
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
No.						n			
1	Rental Charges 18%						34,644.00		
2		CGST 9%					3,117.96		
3	Output	SGST 9%					3,117.96		
4	OIE-Rounding Off						0.08		
	Bill Details:								
	On Account 40,880.00 <i>Dr</i>								
	9								
	e		2						
		Total					₹ 40,880.00		
Am	nount Chargeable (in words)						E. & O.E		
	dian Rupees Forty Thousand Eight Hun	dred Eigh	tv Only						
	HSN/SAC	Taxable	B (B)	ral Tax	Sta	ite Tax	Total		
	110100,10	Value	Rate	Amount	Rate	Amoun			
		34,644.0		3,117.96	9%	3,117			
-	Total	34,644.0	00	3,117.96		3,117	.96 6,235.92		
Tax	Amount (in words): Indian Rupees Six Th	ousand T	wo Hundre	ed Thirty Fi	ve and N	Ninety T	wo paise Only		
	marks:						a g		
288	37*12=34644Apr & May 2020(arrears)						5/ 10		
			Company's Bank Name	Bank Details	NK Vaa	Bank no	978870000083		
			A/c No.		97887000		3/00/0000003		
				S Code: YE	SB00000	97	SUCATION		
Cu	stomer's Seal and Signature			for	M C Modi	Education	Hall Trust (20-21)		
		0			rh n	04V 115	SEC'BAD		
					1 11 1	~ \ \	41 /0/		

M	© Modi Educational Trust (20-21)		Invoice No	•		Dated	21	
M G Road, Ranigunj			SAL/10022		6	6-Jul-2020		
Secunderabad State Name: Telangana, Code: 36			Delivery No	ote	V	Mode/Terms of Payment		
			Supplier's Ref.		(Other Reference(s)		
Buyer			Buyer's Order No. Dated					
Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.F Secunderabad		G.Road,	Despatch Document No.		D. [Delivery Note Date		
G	STIN/UIN : 36AABCM4761E1ZM N/IT No : AAATM5488Q		Despatched through Destination					
100	ate Name : Telangana, Code : 36		Terms of Delivery					
SI No.	Particulars		HSN/SAC	Quantity	Rate	e per	Amount	
1 2 3 4		CGST 9% SGST 9%	ester (c)	=		9 (90)	11,894.0 1,070.4 1,070.4 0.0	46 46
	On Account 14,035.00 <i>Dr</i>	a a	in the state of th					
	9	Total					₹ 14,035.0	0
Am	ount Chargeable (in words)						E. & O.	
	lian Rupees Fourteen Thousand Thirty	Five Only						
	HSN/SAC	Taxable		ral Tax	St	ate Tax	Total	-
		Value	Rate	Amount	Rate	Amoun		nt
		11,894.0		1,070.46	9%	1,070		
	Total	11,894.0	00	1,070.46		1,070	.46 2,140.9)2
	Amount (in words) : Indian Rupees Two T	housand (One Hundr	ed Forty a	nd Nine	ety Two p	oaise Only	
	narks: & May 5947*2 Balance Amount(arrears)							
			Company's Bank Details Bank Name : BANK-Yes Bank- 009788700000083 A/c No. : 00978870000083 CATION Branch & IFS Code : YESB0000097					3
Cus	stomer's Seal and Signature		DIGITION & IT			li Educatio	nal JNS (21-2	1)
	2			ile	W	Homisod Sanatoi		