

GST Consultancy charges 25-Jun-2020.xlsx
Hiregange Associates

Topic Name :		Hiregange Associates GST Consultancy charges of Monthly & Annual Review services						
Auditor Name:		Sudhir			Date : 25-Jun-20			
Company Name :		NA			Prepared by: Jagadish			
S.No	Company Name	Type of Services	Period	Confirmed by	Approved Date	Amount	GST	Total Including GST
1	B N C Estates	Monthly Review Services GSTR-1 & GSTR-3B	2018-19	Agreement	10-Oct-19	10,000	1,800	11,800
2	Vista Homes	Monthly Review Services GSTR-1 & GSTR-3B	2018-19	Agreement	10-Oct-19	10,000	1,800	11,800
3	Villa Orchids LLP	Monthly Review Services GSTR-1 & GSTR-3B	2018-19	Agreement	10-Oct-19	10,000	1,800	11,800
4	Modi Realty Miryalaguda LLP	Monthly Review Services GSTR-1 & GSTR-3B	2018-19	Agreement	10-Oct-19	10,000	1,800	11,800
5	Modi Properties Pvt Ltd	Retainer Ship	Aug-18 to July-19	Agreement	07-Aug-18	10,000	1,800	11,800
6	Summit Sales LLP	Retainer Ship	Aug-19 to July-20	Agreement	24-Jun-19	10,000	1,800	11,800
7	B N C Estates	Monthly Review Services GSTR-1 & GSTR-3B	2019-20	Agreement	10-Oct-19	10,000	1,800	11,800
8	Vista Homes	Monthly Review Services GSTR-1 & GSTR-3B	2019-20	Agreement	10-Oct-19	10,000	1,800	11,800
9	Villa Orchids LLP	Monthly Review Services GSTR-1 & GSTR-3B	2019-20	Agreement	10-Oct-19	10,000	1,800	11,800
10	Modi Realty Miryalaguda LLP	Monthly Review Services GSTR-1 & GSTR-3B	2019-20	Agreement	10-Oct-19	10,000	1,800	11,800
11	B N C Estates	Annual Return GSTR-9	2017-18	Mail	31-Mar-20	30,000	5,400	35,400
12	B N C Estates	Annual Return GSTR-9 & 9C	2017-18	Mail	31-Mar-20	45,000	8,100	53,100
13	Vista Homes	Annual Return GSTR-9	2017-18	Mail	31-Mar-20	30,000	5,400	35,400
14	Vista Homes	Annual Return GSTR-9 & 9C	2017-18	Mail	31-Mar-20	45,000	8,100	53,100
15	Villa Orchids LLP	Annual Return GSTR-9	2017-18	Mail	31-Mar-20	30,000	5,400	35,400
16	Villa Orchids LLP	Annual Return GSTR-9 & 9C	2017-18	Mail	31-Mar-20	45,000	8,100	53,100
17	Modi Realty Miryalaguda LLP	Annual Return GSTR-9	2017-18	Mail	31-Mar-20	30,000	5,400	35,400
18	Modi Realty Miryalaguda LLP	Annual Return GSTR-9 & 9C	2017-18	Mail	31-Mar-20	45,000	8,100	53,100
19	B N C Estates	Annual Return GSTR-9	2018-19	Mail	31-Mar-20	25,000	4,500	29,500
20	B N C Estates	Annual Return GSTR-9 & 9C	2018-19	Mail	31-Mar-20	40,000	7,200	47,200
21	Vista Homes	Annual Return GSTR-9	2018-19	Mail	31-Mar-20	25,000	4,500	29,500
22	Vista Homes	Annual Return GSTR-9 & 9C	2018-19	Mail	31-Mar-20	40,000	7,200	47,200
23	Villa Orchids LLP	Annual Return GSTR-9	2018-19	Mail	31-Mar-20	25,000	4,500	29,500
24	Villa Orchids LLP	Annual Return GSTR-9 & 9C	2018-19	Mail	31-Mar-20	40,000	7,200	47,200
25	Modi Realty Miryalaguda LLP	Annual Return GSTR-9	2018-19	Mail	31-Mar-20	25,000	4,500	29,500
26	Modi Realty Miryalaguda LLP	Annual Return GSTR-9 & 9C	2018-19	Mail	31-Mar-20	40,000	7,200	47,200

APPROVED BY

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SOHAM MOJJI
MANAGING DIRECTOR