Paramount Builders (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
23-9-2020	**SP-KGM & CO**	**Purchase**	PUR/10002		**1,657.00**
			Total:		**1,657.00**

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002**
Ref.: **2020-2021/156 dt. 7-Aug-2020**

Dated : **23-Sep-2020**

Party's Name: **SP-KGM & Co**

Particulars		Amount
OERD-Consultancy Charges	1,500.00	₹ 1,657.00
Input CGST 9%	135.00	
Input SGST 9%	135.00	
TDS-7.5% Professional Charges	(-)113.00	

On Account of :

Being amount credited to Kgm & co. towards professional fees F.Y.2019-20-Q3-26Q-Original vide bill no. 2020-2021/156 inv dt:07.08.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP-KGM&Co

Prepared by: vinaychary

Approved by

Receiver's Signature

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10035**

Dated : **23-Sep-2020**

Particulars		Debit	Credit
SP-KGM&Co	*Dr*	**1,657.00**	
To PARTNER-Modi Properties Pvt Ltd			**1,657.00**
On Account of : Being amount paid to kgm & co. towards professional fees F. Y.2019-20-Q3-26Q-Original vide bill no 2020-2021/156 inv dt:. 07.08.2020 from MPPL			
		₹ 1,657.00	**₹ 1,657.00**

Prepared by: vinaychary

Approved by

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /156**
	Dated **7-Aug-2020**

Buyer

Paramount Builders
GSTIN/UIN : 36AAHFP4040N1Z0
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q4-26Q-Original*	9982	18 %	**1,500.00**
2	**CGST**			**135.00**
3	**SGST**			**135.00**
	Total			**1,770.00 ₹**

Amount Chargeable (in words) *E. & O.E*
One Thousand Seven Hundred Seventy INR Only

Remarks:
Being Sales made
Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co
Authorised Signatory

KGM & Co Chartered Accountants Firm Regd. No. 015353S Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DETAILS OF TDS RETURN FILING FEES PAYABLE TO KGM & CO.

Prepared by : A Sambasivarao

Date : 07-09-2020

SI No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3,26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3,26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B,26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2Correction,26Q3,26Q4,24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3,26Q4,27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3,26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

07 SEP 2020

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Pay on 21/9/20