S rad J Kadakia (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars

Account:
SP-Summit Sales LLP Logistics

146.00

Through:
BANK-Kotak Mahindra Bank-2611483678

Being cheque issued to SSLLP-Logistice towards PO service charges for

V

Prepared by: admin Approved by

the month of Feb 21 bill no:11180, dt:28/2/21 & ch no:001150

Indian Rupees One Hundred Forty Six Only

No. : PAY/10158 10160

On Account of:

Amount (in words):

Receiver's Signature

₹ 146.00

Dated

: 18-Mar-21

Sharad J Kadakia (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACBPK9161F1ZN

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10032

Ref.: SSLLP/LOG/11180 dt. 28-Feb-21

Dated: 18-Mar-21

Party's Name: Summit Sales LLP Logistics

Fairty's Name. Summit Sales LLF Logistics

5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Purchase	124.00	₹ 146.00
Input CGST	11.16	
Input SGST OIE-Round Off	11.16	
OIE-Round Off	(-)0.32	

On Account of:

Being on PO service charges for the month of Feb 21 bill no:11180, dt:28/2/21 Amount (in words):

Indian Rupees One Hundred Forty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: admin

Approved by

INVOICE

SSLLP Logistics	Invoice No.	Dated		
5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	SSLLP/LOG/11180 Delivery Note	28-Feb-21 Mode/Terms of Payment Other References		
State Name : Telangana, Code : 36	Reference No. & Date.			
Buyer (Bill to)	Buyer's Order No.	Dated		
Sharad Kumar Jayanthilal Kadakia 5-2-223; Distellery Road; 2nd Floor; Hyderbasti; Opp Andhra Bank;	Dispatch Doc No.	Delivery Note	Date	
Secunderabad GSTIN/UIN : 36ACBPK9161F1ZN	Dispatched through	Destination		
State Name : Telangana, Code : 36	Terms of Delivery			
Particulars		HSN/SAC	Amount	
REVENUE-Service Charges on PO's - 18%	Output CGST Output SGST	995433	124.00 11.16 11.16	
Less: Rounding Off			(-)0.32	

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Forty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995433	124.00	9%	11.16	9%	11.16	22.32	
Total	124.00		11.16		11.16	22.32	

Tax Amount (in words): Indian Rupees Twenty Two and Thirty Two paise Only

Remarks:

Being Service charges on Po's for the month of Feb ' 21.

Company's PAN

: ACQFS2044C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : BANK- Yes Bank

: 107063700000074

Branch & IFS Code: Sardar Patel Road & YESB0001078

Authorised Signator

This is a Computer Generated Invoice

rad J Kadakia (20-21) √ G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10160 \0\6\	Dated: 20-Mar-21		
Particulars	Amount		
Account:			
OE-Property Tax (S.M.Modi Complex)	1,29,009.00		
Through:			
BANK-Kotak Mahindra Bank-2611483678			

Amount (in words): Indian Rupees One Lakh Twenty Nine Thousand Nine Only

complex ground.1st & 2nd floors against ch no:001151

Being cheque issued to Commissioner, GHMC, towards S.M Modi

. (1

₹ 1,29,009.00

Prepared by: admin

On Account of:

Sub: S. M. Modi Commercial Complex 50% of the property tax payable for the year 2020-21(upto 31st March 2021).

We are regularly submitting request letters to GHMC to grant 50% property tax remission for the year 2020-21 in respect of S. M. Modi Commercial Complex as the premises is vacant since 2020. The details of the 50% tax payable are as under:

S. No	Building name	GHMC H. No & PTIN	Yearly Property tax Rs.	50% of the property tax payable	Payable by
1	S. M. Complex Ground, 1st & 2nd Floors	15,16 & 17	4,89,800	2,58,019	Rajesh Kadakia & Sharad Kadakia equally
2	S. M. Complex Rear side portion (2 nd Floor) Purchased from Mahesh Desai	1180502934 5-4-187/5/18 1180502935	52,982	32,206	Rajesh Kadakia & Sharad Kadakia equally
3	S. M. Complex Rear side portion (3rd Floor) Purchased from Mahesh Desai	5-4-187/5/19 1180502987	61,136	27,910	Rajesh Kadakia & Sharad Kadakia equally
4	S. M. Complex Basement Floor Godown	5-4-187/5/11 1180502931	25128	13,236	Rajesh Kadakia only
		Total		3,31,371	

The above amount are to be paid on Monday i.e., 22^{nd} of this month. All cheques are to be drawn infavour of Commissioner, GHMC.

After payment of the above amounts we will have to pursue for 50% tax remission, orders.

This is for your information.

APPROVED BY

2 N MAR 2021

SOHAM MODI MANAGING DIRECTOR

SOMAN MOOTOR

e äs.R	leciept Date:	10692003 20/03/21	2021203222		Counter Shift Center Code	Circle: 3	0-Begumpet
P me & A S S S S A L	ddress JA ddress: 5-4	80502934 YANTHILAL N 4-187/5/15,16 & ANIGUNJ		Property Tax Details			
PAY	Chq./D.D.	Chq./D.I		Bank ame Name	Bran Nam		Amount
	17 IFICAL CIL	COUR INTERPRET	20/03/21	KOTAK MAHINDRA BANK	SOMAJIO	GUDA	129009.00
	HEQUE 001	151		LTD.			

GREATER HYDERABAD MUNICPAL CORPORATION

Office of the Zonal Commissioner, Sec'bad Zone, GHMC

Lr No:2137/Admn/SZ/C30/GHMC/2021

Dt:20-03-2021

To Sri. Jayanthilal M. Kadakia, Premises No.5-4-187/5/15,16,17 Ranigunj, Secunderabad.

Sir,

Sub: GHMC - Tax Section - Circle No.30 - Begumpet, Sec'bad Zone - Vacancy Remission for the year 2020-2021 in respect of Premises No. 5-4-187/5/15,16,17, situated at Ranigunj, Secunderabad - Reg.

Ref:

- 1. Your applications Dated:31-8-2020
- Field verification report of Valuation Officer & Tax Inspector dt:15-03-2021.
- Note approval of the Zonal Commissioner, Sec'bad Zone, GHMC Dt:20-03-2021.

<> <> <>

Under sections 232 & 233(a) of GHMC Act, 1955 and field verification report of Valuation Officer & Tax Inspector dt:15-03-2021 and after due consideration of your application, Vacancy remission of 50% of current year property tax is granted for the under mentioned premises for the year of 2020-2021 as detailed below:-

SI. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/15,16&17	1180502934	Rs.4,37,324/-	Rs.2,18,662/-

You are hereby informed to pay the property tax immediately.

This has the approval of the Zonal Commissioner, Secunderabad Zone, GHMC

// BY ORDER //

P.M_en

Deputy Commissioner, Circle No.30, GHMC, Begumpet

Copy to:-

The Tax Inspector & Bill Collector concerned for information and necessary action.

Trad J Kadakia (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10+61 / 0 / 6 Q Dated : 20-Mar-21

Particulars	Amount
Account:	

Account:

OE-Property Tax (S.M.Modi Complex)

16,103.00

Through:

BANK-Kotak Mahindra Bank-2611483678

On Account of:

Being cheque issued to Commissioner, GHMC, towards S.M Modi complex rear side portion (2nd floor) purchased from mahesh desai ch no:001152

Amount (in words):

Indian Rupees Sixteen Thousand One Hundred Three Only

₹ 16,103.00

Prepared by: admin

Approved by

Sub: S. M. Modi Commercial Complex 50% of the property tax payable for the year 2020-21(upto 31st March 2021).

We are regularly submitting request letters to GHMC to grant 50% property tax remission for the year 2020-21 in respect of S. M. Modi Commercial Complex as the premises is vacant since 2020. The details of the 50% tax payable are as under:

S. No	Building name	No & PTIN Property tax Rs.		50% of the property tax payable			
1	S. M. Complex Ground, 1 st & 2 nd Floors		4,89,800	2,58,019	Rajesh Kadakia & Sharad Kadakia equally		
2	S. M. Complex Rear side portion (2 nd Floor) Purchased from Mahesh Desai	5-4-187/5/18 1180502935	52,982	32,206	Rajesh Kadakia & Sharad Kadakia equally		
3	S. M. Complex Rear side portion (3rd Floor) Purchased from Mahesh Desai	5-4-187/5/19 1180502987	61,136	27,910/	Rajesh Kadakia & Sharad Kadakia equally		
4	S. M. Complex Basement Floor Godown	5-4-187/5/11 1180502931	25128	13,236	Rajesh Kadakia only		
		Total		3,31,371			

The above amount are to be paid on Monday i.e., 22^{nd} of this month. All cheques are to be drawn infavour of Commissioner, GHMC.

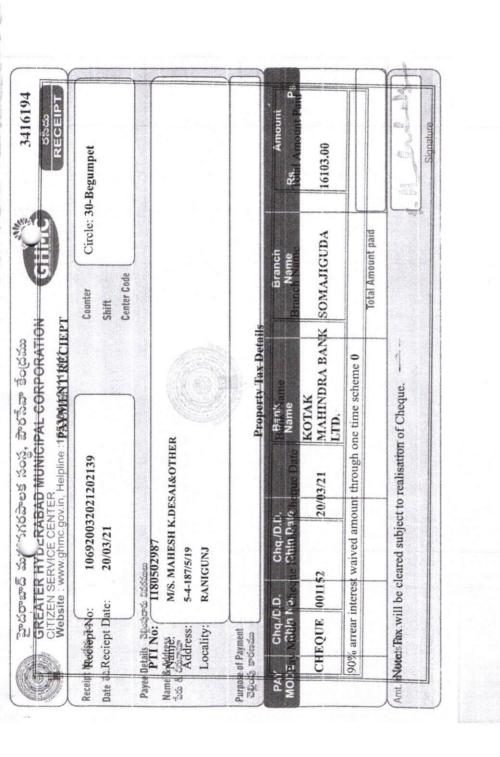
After payment of the above amounts we will have to pursue for 50% tax remission orders.

This is for your information.

APPROVED MAR 2021 APPROVED BY 2 0 MAR 2021

SOHAM MODI

îi 2



GREATER HYDERABAD MUNICIPAL CORPORATION CIRCLE NO.30, BEGUMPET

From

The Deputy Commissioner, Circle No.30,

GHMC, Begumpet.

Sri. Jayanthilal M. Kadakia Premises No.5-4-187/5/18, Ranigunj, Secunderabad.

No.2139/Tax/Cir-30/GHMC/2021

Date: 17-03-2021

Sir,

Sub: GHMC - Circle No.30, Begumpet - Tax Section - 50% Vacancy Remission for the year 2020-2021 in respect of Premises No.5-4-187/5/18, situated at Raniguni, Secunderabad - Reg.

Ref:

Representation of Sri. Soham Modi, dt:31-8-2020

With reference to your letter cited above, it has been requested for reduction of Municipal Taxes for vacant for the year 2020-2021 in respect of Premises No. 5-4-187/5/18, situated at Ranigunj, Secunderabad.

The representation has been verified and examined and exercise to the powers conferred under section 232 & 234 of HMC Act, 1955 your request for vacancy remission is hereby considered to the extent of 50% of property tax as shown below:

SI. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/18	1180502935	Rs.47,306/-	Rs.23,653/-

The vacancy remission is hereby granted for the year 2020-2021 and it may not be extended for a further period.

> Deputy Commissioner, Circle Np.30, GHMC, Begumpet

Copy to:

1) The Addl. Commissioner (Revenue), GHMC for information.

2) The Executive Engineer (I.T), GHMC for effecting changes in computer data information

3) The concerned Tax Inspector, Circle No.30, GHMC, Begumpet.

Shara | Kadakia (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/10162** [0 | 6] Dated : **20-Mar-21**Particulars Amount

Account:

OE-Property Tax (S.M.Modi Complex)

13,955.00

Through:

BANK-Kotak Mahindra Bank-2611483678

On Account of:

Being cheque issued to Commissioner, GHMC, towards S.M Modi complex rear side portion (3rd floor) purchased from mahesh desai against ch no:001153

Amount (in words):

Indian Rupees Thirteen Thousand Nine Hundred Fifty Five Only

₹ 13,955.00

Prepared by: admin

Approved by

Sub: S. M. Modi Commercial Complex 50% of the property tax payable for the year 2020-21(upto 31st March 2021).

We are regularly submitting request letters to GHMC to grant 50% property tax remission for the year 2020-21 in respect of S. M. Modi Commercial Complex as the premises is vacant since 2020. The details of the 50% tax payable are as under:

S. No	Building name	GHMC H. No & PTIN	& PTIN Property tax Rs.		Payable by		
1	S. M. Complex Ground, 1 st & 2 nd Floors		4,89,800	2,58,019	Rajesh Kadakia & Sharad Kadakia equally		
2	S. M. Complex Rear side portion (2 nd Floor) Purchased from Mahesh Desai	5-4-187/5/18 1180502935	52,982	32,206	Rajesh Kadakia & Sharad Kadakia equally		
3	S. M. Complex Rear side portion (3rd Floor) Purchased from Mahesh Desai	5-4-187/5/19 1180502987	61,136	27,910/	Rajesh Kadakia & Sharad Kadakia equally		
4	S. M. Complex Basement Floor Godown	5-4-187/5/11 1180502931	25128	13,236	Rajesh Kadakia only		
		Total		3,31,371			

The above amount are to be paid on Monday i.e., 22^{nd} of this month. All cheques are to be drawn infavour of Commissioner, GHMC.

After payment of the above amounts we will have to pursue for 50% tax remission orders.

This is for your information.

Kariaka Rao.

APPROVED BY MAR 2021

2 0 MAR 2021
SOHAM MODI



హైదరాబాద్ మహానగరపాతక సంస్థ, పౌరసేవా కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION

CITIZEN SERVICE CENTER
Website: www.ghmc.gov.in, Helpline: 153304/EN11RECIEPT



3416195

రసీదు RECEIPT

Receipt No:

106920032021202350

Date & Reciept Date:

20/03/21

Counter

Circle: 30-Begumpet

Shift

Center Code

Payed Details చెల్లింపుదారు వివరములు

PTI No: Name

1180502935

JAYANTHILAL M. KADAKIA

Address:

5-4-187/5/18

Locality: RANIGUNJ

Purpose of Payment చెలింద్ర కారణము

Property Tax Details

PAY ODE	Chq./D		Chq./D.D		eone Date	Bank Name Name	Branch Name	Amount ParPs
C	HEQUE	0011	53	20	03/21	KOTAK MAHINDRA BANK LTD.	SOMAJIGUDA	13955.00
90	o% arrear i	nteres	t waived am	our	t through	one time scheme 0	Tabal Amazint anid	

GREATER HYDERABAD MUNICIPAL CORPORATION CIRCLE NO.30, BEGUMPET

From

The Deputy Commissioner, Circle No.30, GHMC, Begumpet. M/s Mahesh K. Desai & other, Premises No.5-4-187/5/19, Ranigunj, Secunderabad.

No.2136/Tax/Cir-30/GHMC/2021

Date: 17-03-2021

Sir,

Sub: GHMC – Circle No.30, Begumpet - Tax Section – 50% Vacancy Remission for the year 2020-2021 in respect of Premises No.5-4-187/5/19, situated at Ranigunj, Secunderabad – Reg.

Ref: Representation of Sri. Mahesh K. Desai, dt:31-8-2020

With reference to your letter cited above, it has been requested for reduction of Municipal Taxes for vacant for the year 2020-2021 in respect of Premises No. 5-4-187/5/19, situated at Ranigunj, Secunderabad.

The representation has been verified and examined and exercise to the powers conferred under section 232 & 234 of HMC Act, 1955 your request for vacancy remission is hereby considered to the extent of 50% of property tax as shown below:

SI. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/19	1180502987	Rs.54,584/-	Rs.27,292/-

The vacancy remission is hereby granted for the year 2020-2021 and it may not be extended for a further period.

Deputy Commissioner, Circle No.30, GHMC, Begumpet

Copy to:

1) The Addl. Commissioner (Revenue), GHMC for information.

The Executive Engineer (I.T), GHMC for effecting changes in computer data information

3) The concerned Tax Inspector, Circle No.30, GHMC, Begumpet.

Sharad J Kadakia (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10163 (0164 Particulars Account : USL-Jmk Gec Realtors Pvt Ltd

Dated : 26-Mar-21

Amount

30,000.00

Through:

BANK-Kotak Mahindra Bank-2611483678

On Account of :

chg no: 001154 Being chg issued to JRPL towards funds transfer

Amount (in words):

Indian Rupees Thirty Thousand Only

₹ 30,000.00

Prepared by: admin

Approved by



Sharad J Kadakia (20-21)

3 Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/10164 \ 0 \ 65

: 31-Mar-21 Dated

Particulars		Amount
Account:		e.
OE-Misc. Expenses	*	2,000.00
	Sharad e Kadalua (20-1)	
Through:		
Cash		
On Account of :		
Being amt paid to Abhi C signing of SJK against bi	orporates towards Issuance of Class3 DSC only I no:212	
Amount (in words):		
Indian Rupees Two Thou	sand Only	3 i Mar 21

Approved by

Prepared by: admin

Receiver's Signature

₹ 2,000.00

Ph: 8886208582	Ph	:	-	r	88	86	20	280	58	32
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ABHI CORPORATES

407A, Taramandal Complex, Saifabad, Hyderabad - 500 004

CASH / CREDIT BILL

MIS Shaxad Kumar Janntilal	No212
Kadakia	Date: 1/4/2021

S.No.	Description	Validity	Qty.	Amount Rs
)	Issuance of class3 dsc only singing	2 years	1	2000
*	singing	w.		
n e		ar a		

In words Il	o bow	and
Bulges	only	

Total Amount 2,000 / -

Terms & Conditions

Payment: 100% against Delivery

Thanking you

ABHI CORPORATES

Sh nd J Kadakia (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars	Amount
Account:	
OTH-TDS on SB Kotak	2,613.00
Through:	
BANK-Kotak Mahindra Bank-2611483678	12
On Account of :	
Being in TDS on SB interest for the period 01-01-21 to 31-3-21	
Amount (in words):	
Indian Rupees Two Thousand Six Hundred Thirteen Only	
	₹ 2,613.00

Shar ' J Kadakia (20-21) M • Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10167	Dated : 31-Mar-21
Particulars	Amount
Account:	
OTH-TDS on HDFC Bank	403.11
Through:	
BANK-HDFC Bank-00421010002114	
On Account of :	
Being TDS on FD interest	
Amount (in words):	
Indian Rupees Four Hundred Three and Eleven paise Only	
	₹ 403.11