

Prepared by:-	Naveen G
Date:-	04.08.2022
Item	Ajay Mehta Certification invoices

Payment Approval Request Letter

Date	Invoice	Supplier	Description	Company Name	Net Amount	9% CGST	9 % SGST	Total Amount
01-08-2022	GST/2022-23/72	Ajay Mehta	Certificate fee for Utilization of funds and means of finance upto 30.04.2022. Certificate dated 30.04.22	GV Discovery Centers Pvt Ltd.	5,000.00	450.00	450.00	5,900.00
03-08-2022	GST/2022-23/94	Ajay Mehta	Certificate fee for Expenditure incurred and sources of funds upto 30.06.2022. Certificate dated 08.07.22	GV Discovery Centers Pvt Ltd.	5,000.00	450.00	450.00	5,900.00
03-08-2022	GST/2022-23/95	Ajay Mehta	Certificate fee for Expenditure incurred on Guimohar Residency Project and sources of funds upto 30.06.2022. Certificate dated 12.07.2022	Modi Realty Mallapur LLP	5,000.00	450.00	450.00	5,900.00
03-08-2022	GST/2022-23/93	Ajay Mehta	Certificate fee for Expenditure incurred as on 30.06.2022 on May flower Platinum project certificate dated 08.07.2022 SAC: 998224	Modi Properties Private Limited	5,000.00	450.00	450.00	5,900.00
03-08-2022	GST/202-23/71	Ajay Mehta	Certificate fee for Expenditure incurred as on 30.06.2022 on Nilgiri Heights project certificate dated 05.07.2022 SAC: 998224	Modi Realty Pocharam LLP	5,000.00	450.00	450.00	5,900.00
Total					25,000.00	2,250.00	2,250.00	29,500.00

[Signature]
04.08.2022

APPROVED BY
06 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 AUG 2022
M. J. PRANAVASH
Sr. Manager Accounts

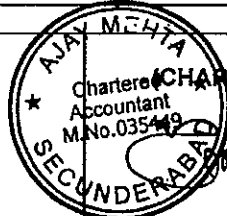
ORIGINAL FOR RECIPIENT

Supplier						Receiver						
Name	AJAY MEHTA					Name	MODI REALITY POCHARAM LLP					
GSTIN	36AATPM6413C1ZO					GSTIN	36ABIFM1836H1Z7					
PAN	AATPM6413C					PAN	ABIFM1836H					
Billing Address	5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA-500003											
Place of Supply	TELANGANA (36)					Invoice Date	01/08/2022		Invoice No.	GST/2022-23/71		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount		
%	Amount	%	Amount									
1.	Certification fee for cost incurred upto 05.07.2022. Certificate dated 05.07.2022 SAC : 998224		5000	0	5000	9%	450	9%	450	5900		
Total Amount			5000	0	5000	450		450		5900		
Total Invoice Value (In Figures)												
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only									
Payment Terms												
In favour of	AJAY MEHTA											
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD											
Account No.	00421000056613											
IFSC Code	HDFC0000042											
Comments												
Note						for AJAY MEHTA (CHARTERED ACCOUNTANT) Chartered Accountant No. 035449 AJAY MEHTA SECUNDERABAD						
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com												

ORIGINAL FOR RECIPIENT

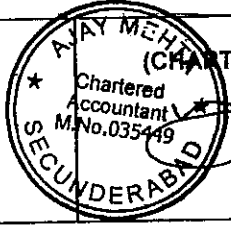
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ORIGINAL FOR RECIPIENT

Supplier						Receiver						
Name	AJAY MEHTA					Name	GV DISCOVERY CENTERS PRIVATE LIMITED					
GSTIN	36AATPM6413C1ZO					GSTIN	36AAHCG4940K1ZC					
PAN	AATPM6413C					PAN	AAHCG4940K					
Billing Address	5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD, TELANGANA-500003											
Place of Supply	TELANGANA (36)					Invoice Date	03/08/2022		Invoice No.	GST/2022-23/94		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	GGST		SGST		Total Amount		
%	Amount	%	Amount									
1.	Certification fee for Expenditure incurred and Sources of Funds upto 30.06.2022 on Project.Certificate dated 08.07.2022 SAC : 998223		5000	0	5000	9%	450	9%	450	5900		
Total Amount			5000	0	5000		450		450	5900		
Total Invoice Value (In Figures)										5900		
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only									
Payment Terms												
In favour of	AJAY MEHTA											
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD											
Account No.	00421000056613											
IFSC Code	HDFC0000042											
Comments												
Note	 for AJAY MEHTA CHARTERED ACCOUNTANT <i>(Signature)</i> AJAY MEHTA											
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com												

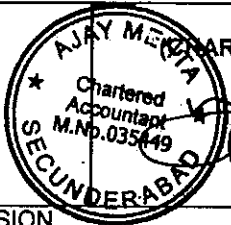
TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier					Receiver					
Name AJAY MEHTA					Name MODI REALTY MALLAPUR LLP					
GSTIN 36AATPM6413C1ZO					GSTIN 36AAEFM1459R1ZP					
PAN AATPM6413C					PAN AAEFM1459R					
Billing Address 5-4-187/3 AND 4, SOHAM MANSION 2ND FLOOR, M G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003										
Place of Supply TELANGANA (36)			Invoice Date 03/08/2022		Invoice No. GST/2022-23/95					
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1.	Certification fee for Expenditure incurred and Sources of Funds upto 30.06.2022 on Gulmohar Residency Project.Certificate dated 12.07.2022 SAC : 998224		5000	0	5000	9%	450	9%	450	5900
Total Amount			5000	0	5000		450		450	5900
Total Invoice Value (In Figures)			5900							
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only							
Payment Terms										
In favour of		AJAY MEHTA								
Bank & Branch		HDFC BANK, HYDERABAD - SECUNDERABAD								
Account No.		00421000056613								
IFSC Code		HDFC0000042								
Comments										
Note		 for AJAY MEHTA (CHARTERED ACCOUNTANT) Chartered Accountant M.No.035449 AJAY MEHTA								
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com										

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver					
Name	AJAY MEHTA					Name	MODI PROPERTIES PRIVATE LIMITED				
GSTIN	36AATPM6413C1ZO					GSTIN	36AABCM4761E1ZM				
PAN	AATPM6413C					PAN	AABCM4761E				
Billing Address	5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003										
Place of Supply	TELANGANA (36)				Invoice Date	03/08/2022		Invoice No.	GST/2022-23/93		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount	
1.	Certification fee for Expenditure incurred upto 30.06.2022 on Mayflower Platinum Project. Certificate dated 08.07.2022 SAC : 998224		5000	0	5000	9%	450	9%	450	5900	
Total Amount			5000	0	5000		450		450	5900	
Total Invoice Value (In Figures)										5900	
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only								
Payment Terms											
In favour of	AJAY MEHTA										
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.	00421000056613										
IFSC Code	HDFC0000042										
Comments											
Note	 for AJAY MEHTA (CHARTERED ACCOUNTANT) AJAY MEHTA										
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com											