

Silver Oak Realty (20-21)M G Road, Ranigunj
Secunderabad**BANK-Yes Bank 009763700002112 Book**

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-6-2020	To Opening Balance				
19-6-2020	By OEUD-Consultancy Charges	Payment		4,117.57	
26-6-2020	To OTHLOAN-Modi Properties Pvt Ltd	Receipt	PAY/10011		38,675.00
30-6-2020	To OTHLOAN-Modi Properties Pvt Ltd	Receipt	REC/10003	35,000.00	
			REC/10004	10,000.00	
	By Closing Balance			49,117.57	38,675.00
					10,442.57
				49,117.57	49,117.57

Silver Oak Realty (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10011

Dated : 19-Jun-2020

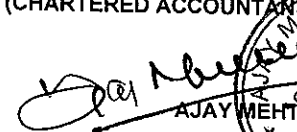
Particulars	Amount
Account : OEUD-Consultancy Charges	38,675.00
Through : BANK-Yes Bank 009763700002112	
On Account of : chq no:-663784 Being chq issued to Ajay Mehta towards E Proceedings before assessing officer for scrutiny asst proceedings u/s 143(3) for A Y 2017-18 SAC 998224	
Amount (in words) : Indian Rupees Thirty Eight Thousand Six Hundred Seventy Five Only	
	₹ 38,675.00

Prepared by: nagamani

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT

Supplier						Receiver						
Name	AJAY MEHTA					Name	SILVER OAK REALTY					
GSTIN	36AATPM6413C1ZO					GSTIN						
PAN	AATPM6413C					PAN	AAJFM0647C					
Billing Address	5-4-187/3 AND 4, IIND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, TELANGANA-500003											
Place of Supply	TELANGANA (36)					Invoice Date	14/05/2020		Invoice No.	GST/2020-21/11		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount		
						%	Amount	%	Amount			
1.	E-proceeding submissions before Assessing Officer for scrutiny asst. proceedings u/s 143(3) for Asst. Year 2017-18 SAC : 998224		35000	0	35000	9%	3150	9%	3150	41300		
Total Amount			35000	0	35000		3150		3150	41300		
Total Invoice Value (In Figures)											41300	
Total Invoice Value (In Words)			Rupees Forty One Thousand Three Hundred Only								41300	
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												