

Modi Realty Muraharipally LLP (20-21)M G Road, Ranigunj
Secunderabad**Purchase Register**

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
22-Feb-21	SP-Ajay Mehta OIE-Consultancy Charges Input CGST 9% Input SGST 9%	Purchase	PUR/10002	3,350.00 301.50 301.50	3,953.00
				<i>Being amount credited to Ajay Mehta towards ITR Filling Fees for Asst Year 2020-21 against invoice no :-GST/2020-20/167 Invoice date :-09.02.2021</i>	
				Total:	3,953.00

Purchase Voucher

No. : PUR/10002
Ref.: GST/2020-21/167 dt. 9-Feb-21

Dated : 22-Feb-21

Party's Name: SP-Ajay Mehta

GSTIN/UIN : AATPM6413C

Particulars	Amount
OERD-Consultancy Charges	3,350.00
Input CGST 9%	301.50
Input SGST 9%	301.50
	₹ 3,953.00

On Account of :

Being amount credited to Ajay Mehta towards ITR Filling Fees for Asst Year 2020-21 against invoice no :- GST/2020-20/167 Invoice date :- 09.02.2021

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Fifty Three Only

for SP-Ajay Mehta

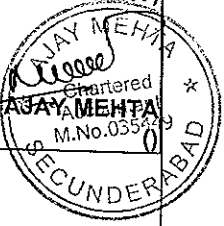
Prepared by: shivanand

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier					Receiver					
Name	AJAY MEHTA				Name	MODI REALTY MURAHARIPALLY LLP				
GSTIN	36AATPM6413C1ZO				GSTIN	36ABJFM5257F1Z3				
PAN	AATPM6413C				PAN	ABJFM5257F				
Billing Address	5-4-187/3 AND 4, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003									
Place of Supply	TELANGANA (36)				Invoice Date	09/02/2021		Invoice No.	GST/2020-21/167	
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	ITR Filing Fees for Asst year 2020-21 SAC : 998224		3350	0	3350	9%	302	9%	302	3954
Total Amount			3350	0	3350		302		302	3954
Total Invoice Value (In Figures)										3954
Total Invoice Value (In Words)			Rupees Three Thousand Nine Hundred Fifty Four Only							3954
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)  				
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										