

Prepared by:-	Magsood								
Date:-	02.07.2021								
Payment Approval Request Letter									
Date	Invoice	Supplier	Description	Company Name	Net Amount	CGST 9%	SGST 9%	Total Amount	
02.07.21	GST/2021-22/37	Ajay Mehta	Certification fee for Net worth	Tajal Soham Modi	6,000.00	540	540	7,080.00	
02.07.21	GST/2021-22/38	Ajay Mehta	Certification fee for Net worth	Soham Modi	6,000.00	540	540	7,080.00	
02.07.21	GST/2021-22/39	Ajay Mehta	Certification fee for Corporate Guarantee, Income tax & Margins	GV Research Centers Pvt Ltd	10,500.00	945	945	12,390.00	
02.07.21	GST/2021-22/40	Ajay Mehta	Certification fee for Compliance of provisions of Sec 186	GV Research Centers Pvt Ltd	3,500.00	315	315	4,130.00	
02.07.21	GST/2021-22/41	Ajay Mehta	Cost incurred Certificate	Mehta & Realty Kowkur LLP	10,000.00	900	900	11,800.00	
02.07.21	GST/2021-22/42	Ajay Mehta	Cost incurred Certificate	Modi Realty Genome Valley LLP	10,000.00	900	900	11,800.00	
					46,000.00	4,140.00	4,140.00	54,280.00	

-3 JUL 2021

ORIGINAL FOR RECIPIENT

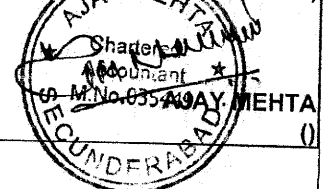
✓ 6-7-21

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver						
Name	AJAY MEHTA					Name	TEJAL SOHAM MODI					
GSTIN	36AATPM6413C1ZO					GSTIN						
PAN	AATPM6413C					PAN	ADDPM3623R					
Billing Address	5-4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, TELANGANA-500003											
Place of Supply	TELANGANA (36)					Invoice Date	02/07/2021		Invoice No.	GST/2021-22/37		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount		
						%	Amount	%	Amount			
1.	Certification fee for Net worth of Tejal Modi as on 31.03.2020. Certificate dated 28.12.2020 SAC : 998224		3000	0	3000	9%	270	9%	270	3540		
2.	Certification fee for Net worth of Tejal Modi as on 28.02.2021. Certificate dated 18.03.2021 SAC : 998224		3000	0	3000	9%	270	9%	270	3540		
Total Amount			6000	0	6000	540		540		7080		
Total Invoice Value (In Figures)												7080
Total Invoice Value (In Words)			Rupees Seven Thousand Eighty Only									7080
Payment Terms												
In favour of		AJAY MEHTA										
Bank & Branch		HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.		00421000056613										
SC Code		HDFC0000042										
Comments												
Note												
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												

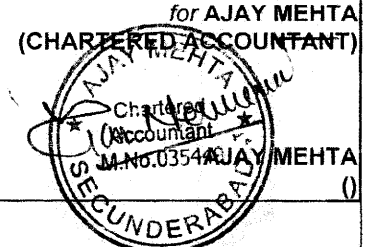
for AJAY MEHTA
(CHARTERED ACCOUNTANT)



T. Lakshmi
03/07/2021

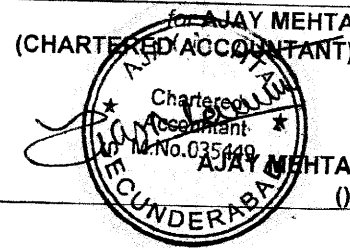
TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver						
Name		AJAY MEHTA				Name		SOHAM MODI				
GSTIN		36AATPM6413C1ZO				GSTIN		36AABHM4927R1ZL				
PAN		AATPM6413C				PAN		AABHM4927R				
Billing Address		5-4-187/3 AND 4, 3RD FLOOR, M.G. ROAD, SECUNDERABAD, TELANGANA-500003										
Place of Supply		TELANGANA (36)		Invoice Date		02/07/2021		Invoice No.		GST/2021-22/38		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount		
						%	Amount	%	Amount			
1.	Certification fee for Net worth of Soham Modi as on 31.03.2020.Certificate dated 28.12.2020 SAC : 998224		3000	0	3000	9%	270	9%	270	3540		
2.	Certification fee for Net worth of Soham Modi as on 31.03.2020.Certificate dated 18.03.2021 SAC : 998224		3000	0	3000	9%	270	9%	270	3540		
Total Amount			6000	0	6000	540		540		7080		
Total Invoice Value (In Figures)											7080	
Total Invoice Value (In Words)			Rupees Seven Thousand Eighty 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)  T. Sankarshan 03/07/2021				
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	MEHTA & MODI REALTY KOWKUR LLP					
GSTIN	36AATPM6413C1ZO					GSTIN	36ABLFM7631F1Z3					
PAN	AATPM6413C					PAN	ABLFM7631F					
Billing Address	5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD, TELANGANA-500003											
Place of Supply	TELANGANA (36)					Invoice Date	02/07/2021		Invoice No.	GST/2021-22/41		
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 26.12.2020. Certificate dated 28.12.2020. SAC : 998224		5000	0	5000	9%	450	9%	450	5900		
2.	Certification fee for cost incurred upto 31.05.2021. Certificate dated 15.06.2021. SAC : 998224		5000	0	5000	9%	450	9%	450	5900		
Total Amount			10000	0	10000		900		900	11800		
Total Invoice Value (In Figures)												
Total Invoice Value (In Words)			Rupees Eleven Thousand Eight Hundred Only									
Payment Terms In favour of: AJAY MEHTA Bank & Branch: HDFC BANK, HYDERABAD - SECUNDERABAD Account No.: 00421000056613 IFSC Code: HDFC0000042 Comments: Note:												
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						for AJAY MEHTA (CHARTERED ACCOUNTANT) 						

Handwritten signature and date
 05/07/2021