

Modi Housing Pvt Ltd
5-4-187/3&4, 11nd Floor, Soham Mansion
M G Road, Secunderabad
CIN: U45200TG2002PTC040192

Purchase Register
1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Pag Cre Amo
1-Feb-21	SP-Ajay Mehta	Purchase	PUR/10004		14,807
Total:				-	14,807

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Purchase Voucher

: PUR/10004
GST/2020-21/212 dt. 9-Feb-21

Dated : 23-Feb-21

/s Name: **SP-Ajay Mehta**
5-4-187/3 4,3RD Floor Soham Mansion M.G Road Raniun
Secundrabad
IN/UIN : 36AATPM6413C1ZO

Particulars	Amount
D-Consultancy Charges	13,401.00
t CGST 9%	1,206.09
t SGST 9%	1,206.09
-7.50% Professional Charges	(-)1,006.00
-Round Off	(-)0.18
	₹ 14,807.00

ount of :
Being amount paid to Ajay Mehat towrads Statutory Audit fee vide bill no:-GST/2020-21/212 date:-09.02.2021
nt (In words) :
Indian Rupees Fourteen Thousand Eight Hundred Seven Only

for SP-Ajay Mehta

ared by: umakanth

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT

Supplier						Receiver							
Name		AJAY MEHTA				Name		MODI HOUSING PRIVATE LIMITED					
GSTIN		36AATPM6413C1ZO				GSTIN		36AADCM5906D1ZP					
PAN		AATPM6413C				PAN		AADCM5906D					
Billing Address		5-4-187/3 AND 4,3RD FLOOR, SOHAM MANSION, M.G.ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003											
Place of Supply		TELANGANA (36)				Invoice Date		09/02/2021		Invoice No.		GST/2020-21/212	
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount			
						%	Amount	%	Amount				
1.	Statutory Audit Fee for FY 2019-20 SAC : 998221		13401	0	13401	9%	1206	9%	1206	158			
Total Amount			13401	0	13401	1206		1206		1581			
Total Invoice Value (In Figures)			1581										
Total Invoice Value (In Words)			Rupees Fifteen Thousand Eight Hundred Thirteen 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													