


Prepared by:-	Magsood								
Date:-	11.09.2021								
Item	Ajay Mehta Certification invoices								

Payment Approval Request Letter

Date	Invoice	Supplier	Description	Company Name	Net amount	CGST	SGST	Total Amount
03.09.2021	GST/2021-22/72	Ajay Mehta	Certification fee for GMR Promoters Contribution and cost expenditure incurred as on 31.08.2021	Mayflower Platinum MPPPL	5000	450.00	450.00	5,900.00
03.09.2021	GST/2021-22/69	Ajay Mehta	Certification fee for Net worth of Dr. Tejal Modi, required by Tata Capital	Modi Realty Mallapur LLP	10000	900.00	900.00	11,800.00
03.09.2021	GST/2021-22/71	Ajay Mehta	Certification fee for Net worth of Dr. Soham Modi, required by Tata Capital	MPPPL	5000	450.00	450.00	5,900.00
03.09.2021	GST/2021-22/70	Ajay Mehta	Certification fee for GHT cost incurred as on 31.08.2021, required by Bajaj	MPPPL	5000	450.00	450.00	5,900.00
03.09.2021	GST/2021-22/73	Ajay Mehta	Certification fee for Nilgiri cost incurred as on 12.08.21, for loan purpose. Requested by tata capital	Meha&Modi Realty Kowkur LLP	5000	450.00	450.00	5,900.00
03.09.2021	GST/2021-22/67	Ajay Mehta	Certification fee for cost incurred report as on 13.08.21	Modi Realty Pocharam LLP	5000	450.00	450.00	5,900.00
03.09.2021	GST/2021-22/68	Ajay Mehta		GV Research Centers Pvt Ltd	5000	450.00	450.00	5,900.00
					3,600.00	3,600.00		47,200.00

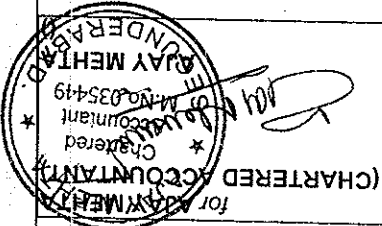

 APPROVED BY
 13 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

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	5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G. ROAD, SECUNDERABAD-500003 (TELANGANA)	
Place of Supply	TELANGANA (36)	Invoice Date	03/09/2021
		Invoice No.	GST/2021-22172
S. No.	Description & SAC Code for Service	Year	Amount
1	Certification fee for Expenditure incurred by Power Platinium Project and Sources of Funds on upto 30.09.2021. Certificate dated 01.09.2021 SAC: 998224	0	5000
			Discount
			Net Amount
			%
			Amount
			%
			Amount
			CGST
			SGST
			Total Amount
			5900
Total Invoice Value (In Figures)		5000	0
Total Invoice Value (In Words)		Rupees Five Thousand Nine Hundred Only	
Payment Terms	AJAY MEHTA		
Invoice No.	AJAY MEHTA		
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD		
Account No.	0042100056613		
IFSC Code	HDFC0000042		
Comments			
Name			

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

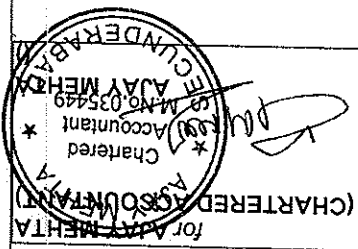
TAX INVOICE

Supplier		Receiver	
Name	AJAY MEHTA	Name	MODI REALTY MALLAPUR LLP
GSTIN	36AATPM6413C1ZO	GSTIN	36AAEFM1459R1ZP
PAN	AATPM6413C	PAN	AAEFM1459R
Billing Address		Billing Address	
PLOT NO 8, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA-500003		PLOT NO 8, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA (36)	
Place of Supply		Place of Supply	
TELANGANA (36)		TELANGANA (36)	
S. No.	Description & SAC Code for Service	Year	Amount
1.	Contribution fee for Promoters' Certificate dated 20.08.2021. SAC: 998224	0	5000
2.	Certification fee for Expenditure incurred on Gulmohar Residency Project and Sources of Funds upto 31.08.2021. Certificate dated 31.08.2021. SAC: 998224	0	5000
Total Invoice Value (In Figures)		10000	10000
Total Invoice Value (In Words)		Rupees Eleven Thousand Eight Hundred Only	
Total Amount		10000	11800
Total		Amount	Amount
CGST		900	900
SGST		900	900
Total		1800	11800
S. Description & SAC Code for		Invoice Date	Invoice No.
36AATPM6413C1ZO		03/09/2021	GST/2021-22/69
Place of Supply		E-mail: ajayca.12@yahoo.com	
TELANGANA (36)		M.G. ROAD, SECUNDERABAD-500003 (TELANGANA)	
M.G. ROAD, SECUNDERABAD-500003 (TELANGANA)		Mobile: 9848450353; Phone(O): 040, 27544517	
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION		E-mail: ajayca.12@yahoo.com	
Note			
Payment Terms		AJAY MEHTA HDFC BANK, HYDERABAD - SECUNDERABAD 00421000056613 HDFC0000042 IFSC Code Comm.	

TAX INVOICE

ORIGINAL FOR RECIPIENT

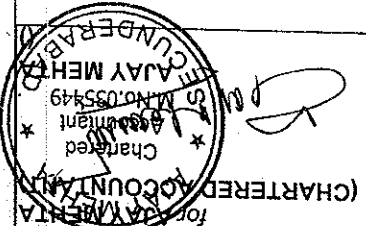
Supplier		Receiver	
Name	AJAY MEHTA	Name	TEJAL SOHAM MODI
GSTIN	35AATPM6413C1Z0	GSTIN	ADDPM3623R
PAN	AATPM6413C	PAN	
Billing Address		Billing Address	
5-4-187/3 AND 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD, TELANGANA-500003		5-4-187/3 AND 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD, TELANGANA-500003	
Place of Supply		Place of Supply	
TELANGANA (36)		TELANGANA (36)	
Description & SAC Code for Service		Description & SAC Code for Service	
Year	Amount	Discount	Net Amount
2024	5000	0	5000
%	Amount	%	Amount
9%	450	9%	450
Net worth Certificate dated		Net worth Certificate dated	
20/09/2024	5900	5900	
Total Amount		Total Amount	
5000		5000	
0		0	
5000		5000	
Rupees Value (in Figures)		Rupees Value (in Figures)	
5000		5000	
450		450	
5900		5900	
Invoice Value (in Words)		Invoice Value (in Words)	
Rupees Five Thousand Nine Hundred Only		Rupees Five Thousand Nine Hundred Only	
AJAY MEHTA		AJAY MEHTA	
HDFC BANK, HYDERABAD - SECUNDERABAD		HDFC BANK, HYDERABAD - SECUNDERABAD	
00421000056613		00421000056613	
HDFC00000042		HDFC00000042	
M.G. ROAD, SECUNDERABAD-500003 (TELANGANA)		M.G. ROAD, SECUNDERABAD-500003 (TELANGANA)	
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION		5-4-187/3&4, 1ST FLOOR, SOHAM MANSION	
Mobile: 9848450353; Phone(O): 040, 27544517		Mobile: 9848450353; Phone(O): 040, 27544517	
E-mail: ajayca_12@yahoo.com		E-mail: ajayca_12@yahoo.com	



TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	SOHAM MODI
PAN	AAATPM6413C1ZO	PAN	36AABHM4927R1ZL
GSTIN	36AATPM6413C1ZO	GSTIN	36AABHM4927R1ZL
Billing Address		Billing Address	
5-4-187/3 AND 4, 3RD FLOOR, M.G. ROAD, SECUNDERABAD, TELANGANA-500003		5-4-187/3&4, 1ST FLOOR, SOHAM MANSION	
Place of Supply		Place of Supply	
TELANGANA (36)		TELANGANA	
Description & SAC Code for Service		Description & SAC Code for Service	
Year		Year	
Amount		Amount	
Discount		Discount	
Net Amount		Net Amount	
% Amount		% Amount	
CGST		CGST	
SGST		SGST	
Total Amount		Total Amount	
5900		5900	
1. Net worth Certificate dated		1. Net worth Certificate dated	
03/09/2021		03/09/2021	
Invoice No.		Invoice No.	
03/09/2021		03/09/2021	
Invoice Date		Invoice Date	
03/09/2021		03/09/2021	
Description & SAC Code for Service		Description & SAC Code for Service	
Year		Year	
Amount		Amount	
Discount		Discount	
Net Amount		Net Amount	
% Amount		% Amount	
CGST		CGST	
SGST		SGST	
Total Amount		Total Amount	
5900		5900	
Total Amount		Total Amount	
5900		5900	
Invoice Value (In Figures)		Invoice Value (In Figures)	
5000		5000	
0		0	
5000		5000	
450		450	
450		450	
5900		5900	
Invoice Value (In Words)		Invoice Value (In Words)	
Rupees Five Thousand Nine Hundred Only		Rupees Five Thousand Nine Hundred Only	
AJAY MEHTA		AJAY MEHTA	
HDFC BANK, HYDERABAD - SECUNDERABAD		HDFC BANK, HYDERABAD - SECUNDERABAD	
Account No. 0042100056613		Account No. 0042100056613	
IFSC Code HDFC0000042		IFSC Code HDFC0000042	
Contract No.		Contract No.	
No.		No.	
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION		5-4-187/3&4, 1ST FLOOR, SOHAM MANSION	
M.G. ROAD, SECUNDERABAD-500003 (TELANGANA)		M.G. ROAD, SECUNDERABAD-500003 (TELANGANA)	
Mobile: 9848450353; Phone(O): 040, 27544517		Mobile: 9848450353; Phone(O): 040, 27544517	
E-mail: ajayca_12@yahoo.com		E-mail: ajayca_12@yahoo.com	



TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	MEHTA & MODI REALTY KOWKUR LLP
PAN	AATPM6413C1ZO	GSTIN	36AATPM6413C1ZO
Billing Address		Billing Address	
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, TELANGANA (36)		5-4-187/3&4, 1ST FLOOR, SOHAM MANSION	
Place of Supply		Place of Supply	
TELANGANA (36)		TELANGANA	
Description & SAC Code for Service		Description & SAC Code for Service	
1. 31.08.2021, Certificate dated 31.08.2021, incurred upto		1. 31.08.2021, Certificate dated 31.08.2021, incurred upto	
Certification fee for Expenditure		Certification fee for Expenditure	
No.	Year	Amount	Discount
0	0	5000	0
%	%	Amount	%
9%	9%	450	9%
Amount	Amount	Amount	Amount
450	450	450	450
Total	Total	Total	Total
5900	5900	5900	5900
Total Invoice Value (In Figures)		Total Invoice Value (In Figures)	
5000		5000	
0		0	
5000		5000	
450		450	
450		450	
5900		5900	
Total Invoice Value (In Words)		Total Invoice Value (In Words)	
Rupees Five Thousand Nine Hundred Only		Rupees Five Thousand Nine Hundred Only	
Payment Terms			
AJAY MEHTA			
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			



TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	MODI REALTY 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	03/09/2021
		Invoice No.	GST/2021-22/67
S No.	1	Description & SAC Code for Service	incurred on Nilgiri Heights Project and Sources of Funds upto 12.08.2021. Certificate dated 13.08.2021 SAC : 998224
Year		Amount	5000
Discount	0	Net Amount	5000
%		%	9%
CGST		Amount	450
SGST		%	9%
Total	5900	Amount	450
Total Invoice Value (in Figures)		Rupees Five Thousand Nine Hundred Only	
Total Invoice Value (in Words)		5900	
S No.		Year	
Amount		Amount	
Discount		Net Amount	
%		%	
CGST		Amount	
SGST		%	
Total	5900	Amount	450
Total Invoice Value (in Figures)		5900	
Total Invoice Value (in Words)		Rupees Five Thousand Nine Hundred Only	
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: ajoyca_12@yahoo.com			

