

Modi Property Pvt Ltd Mayflower Platinum
M Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10956

Dated : 23-Jun-21

Particulars	Amount
Account:	
GST Payable	14,98,680.00
Tax Paid Under RCM	11,020.00
Through :	
BANK-Yesbank Current Acct - 407063700000167	
On Account of :	
ch no 702647 being cheque issued towards GST for the month of April 2021	
Amount (in words) :	
Indian Rupees Fifteen Lakh Nine Thousand Seven Hundred Only	
	₹ 15,09,700.00

Prepared by: sanjaneetha

Approved by

Receiver's Signature