Prepared by:-	Naveen.G							
Date:-	16.11.2021							
Item	Ajay Mehta Certification invoices							

Payment Approval Request Letter

Date	Invoice	Supplier	Description	Company Name	Net Amount	9% CGST	9 % SGST	Total Amount
13-11-2021	GST/2021-22/104	Ajay Mehta	Certificate fee for Expenditure incurred on Gulmohar Residency project and sources of funds up to 11.09.2021.	Modi Realty Mallapur LLP	5,000.00	450.00	450.00	**5,900.00**
13-11-2021	GST/2021-22/105	Ajay Mehta	Certificate fee for Expenditure incurred on Innopolis project. Certificate dated 24.09.2021.	GV Reserach Centers Pvt Ltd.	5,000.00	450.00	450.00	**5,900.00**
13-11-2021	GST/2021-22/105	Ajay Mehta	Certificate fee for Expenditure incurred on Innopolis project. Certificate dated 21.10.2021.	GV Reserach Centers Pvt Ltd.	5,000.00	450.00	450.00	**5,900.00**
13-11-2021	GST/2021-22/105	Ajay Mehta	Certificate fee for Expenditure incurred on Innopolis project.Certificate dated 11.11.2021.	GV Reserach Centers Pvt Ltd.	5,000.00	450.00	450.00	**5,900.00**
13-11-2021	GST/2021-22/105	Ajay Mehta	Certificate fee for Expenditure incurred on Innopolis project.Certificate dated 14.10.2021.	GV Reserach Centers Pvt Ltd.	5,000.00	450.00	450.00	**5,900.00**
13-11-2021	GST/2021-22/106	Ajay Mehta	Certificate fee for Expenditure incurred as on 31.10.2021 for Greenwood Heights.	Metha & Modi Realty Kowkur LLP	5,000.00	450.00	450.00	**5,900.00**
13-11-2021	GST/2021-22/107	Ajay Mehta	Certificate for Utilization of funds and means certificate for Niligiri Heights as on 31.10.2021.	Modi Reality Pocharam LLP	5,000.00	450.00	450.00	**5,900.00**
			Total Amount		**35,000.00**	**3,150.00**	**3,150.00**	**41,300.00**

APPROVED BY
16 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

16/11/21

APPROVED BY
15 NOV 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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	PLOT NO 8,, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA-500003		
Place of Supply	TELANGANA (36)	Invoice Date	13/11/2021
		Invoice No.	GST/2021-22/104

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1.	Certification fee for Expenditure incurred on Gulmohar Residency Project and Sources of Funds upto 11.09.2021. Certificate dated 14.09.2021. SAC : 998224		5000	0	5000	9%	450	9%	450	5900
	Total Amount		5000	0	5000		450		450	5900
	Total Invoice Value (In Figures)									5900
	Total Invoice Value (In Words)		Rupees Five Thousand Nine Hundred 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)

AJAY MEHTA
Chartered Accountant M.No.027449 SECUNDERABAD

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	GV RESEARCH CENTERS PRIVATE LIMITED
GSTIN	36AATPM6413C1ZO	GSTIN	36AAHCG4562D1ZP
PAN	AATPM6413C	PAN	AAHCG4562D
Billing Address	5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G. ROAD,, SECUNDERABAD, HYDERABAD, TELANGANA-500003		
Place of Supply	TELANGANA (36)	Invoice Date	13/11/2021
		Invoice No.	GST/2021-22/105

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for Expenditure incurred on Innopolis Project.Certificate dated 24.09.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900
2.	Certification fee for Expenditure incurred on Innopolis Project.Certificate dated 21.10.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900
3.	Certification fee for Expenditure incurred on Innopolis Project.Certificate dated 11.11.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900
4.	Certification fee for Expenditure incurred on Innopolis Project.Certificate dated 14.10.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900
Total Amount			20000	0	20000		1800		1800	23600
Total Invoice Value (In Figures)										23600
Total Invoice Value (In Words)			Rupees Twenty Three Thousand Six Hundred 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)

AJAY MEHTA
Chartered Accountant M.No.025549 SECUNDERABAD

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	13/11/2021
		Invoice No.	GST/2021-22/106

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for Expenditure incurred upto 31.10.2021. Certificate dated 03.11.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900
Total Amount			5000	0	5000		450		450	5900
Total Invoice Value (In Figures)										5900
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred 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)

AJAY MEHTA

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 REALITY 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	13/11/2021
		Invoice No	GST/2021-22/107

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1.	Certification fee for uilization of funds and means. Certificate dated 13.11.2021 SAC : 998224		5000	0	5000	9%	450	9%	450	5900
	Total Amount		5000	0	5000		450		450	5900
	Total Invoice Value (In Figures)									5900
	Total Invoice Value (In Words)		Rupees Five Thousand Nine Hundred 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)

AJAY MEHTA
Chartered Accountant M.No.035449
SECUNDERABAD

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