

| Invoice for approval for credit to supplier                                                                                                                                                                                          |             |              |               |                  |  |             |  |                                                          |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|------------------|--|-------------|--|----------------------------------------------------------|--|
| Date                                                                                                                                                                                                                                 | 26/12/22    | Prepared by  | CPW           | Serial no.       |  |             |  |                                                          |  |
| Supplier name                                                                                                                                                                                                                        | McVeen      | Project Name | Project Volex | NO issued no.    |  |             |  |                                                          |  |
| Firm/Company                                                                                                                                                                                                                         | MAO, Keelsy | PO/WO No.    | 94810         | NO received date |  |             |  |                                                          |  |
| PO/WO date                                                                                                                                                                                                                           | 8/12/22     | PO/WO No.    | 94810         | Scan ID          |  |             |  |                                                          |  |
| Sl no.                                                                                                                                                                                                                               |             | Bill no.     |               | Bill date        |  | Bill amount |  | Original amount                                          |  |
| 1                                                                                                                                                                                                                                    |             | 352          |               | 16/12/22         |  | 11521       |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 2                                                                                                                                                                                                                                    |             |              |               |                  |  |             |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 3                                                                                                                                                                                                                                    |             |              |               |                  |  |             |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 4                                                                                                                                                                                                                                    |             |              |               |                  |  |             |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Amount A - Bill total (including Transport & Manual Charges)                                                                                                                                                                         |             |              |               |                  |  |             |  |                                                          |  |
| Proof of delivery by way of <input type="checkbox"/> DC bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC part report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |             |              |               |                  |  |             |  |                                                          |  |
| Amount B - Other Credits : Transportation charges                                                                                                                                                                                    |             |              |               |                  |  |             |  |                                                          |  |
| Amount C - Other Debits :                                                                                                                                                                                                            |             |              |               |                  |  |             |  |                                                          |  |
| Amount D (A+B-C) - Amount to be credited to the supplier:                                                                                                                                                                            |             |              |               |                  |  |             |  |                                                          |  |
| Amount E - PO/WO value                                                                                                                                                                                                               |             |              |               |                  |  |             |  |                                                          |  |
| Amount F - Difference (A-E)                                                                                                                                                                                                          |             |              |               |                  |  |             |  |                                                          |  |
| Qty received as per PO/WO                                                                                                                                                                                                            |             |              |               |                  |  |             |  |                                                          |  |
| PO/WO                                                                                                                                                                                                                                |             |              |               |                  |  |             |  |                                                          |  |
| Amount - due date                                                                                                                                                                                                                    |             |              |               |                  |  |             |  |                                                          |  |
| Amount                                                                                                                                                                                                                               |             |              |               |                  |  |             |  |                                                          |  |
| Approved by                                                                                                                                                                                                                          |             |              |               |                  |  |             |  |                                                          |  |
| Purchase Officer                                                                                                                                                                                                                     |             |              |               |                  |  |             |  |                                                          |  |
| Purchase Manager                                                                                                                                                                                                                     |             |              |               |                  |  |             |  |                                                          |  |
| MD                                                                                                                                                                                                                                   |             |              |               |                  |  |             |  |                                                          |  |
| Accountant                                                                                                                                                                                                                           |             |              |               |                  |  |             |  |                                                          |  |
| Accounts Manager                                                                                                                                                                                                                     |             |              |               |                  |  |             |  |                                                          |  |
| 26/12/22                                                                                                                                                                                                                             |             |              |               |                  |  |             |  |                                                          |  |
| APPROVED BY                                                                                                                                                                                                                          |             |              |               |                  |  |             |  |                                                          |  |
| Above 20k                                                                                                                                                                                                                            |             |              |               |                  |  |             |  |                                                          |  |
| Above 100k                                                                                                                                                                                                                           |             |              |               |                  |  |             |  |                                                          |  |
| Above 20k                                                                                                                                                                                                                            |             |              |               |                  |  |             |  |                                                          |  |
| Above 20k                                                                                                                                                                                                                            |             |              |               |                  |  |             |  |                                                          |  |

|           |             |            |           |           |
|-----------|-------------|------------|-----------|-----------|
| Below 20k | 26 DEC 2022 | Above 100k | Up to 20k | Above 20k |
|-----------|-------------|------------|-----------|-----------|

Notes: 1. Is net amount to be credited to supplier and the bill total does not match, amounting to prepare JV for debit or credit.  
 2. This net should only have 1 document i.e., invoice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original negotiation. 3. Do not attach additional documents like weightment slip, RMC batch report, duplicate documents, Every bill, test reports, etc. 4. In Amount A, include transport, blanket charges, etc., and interest include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**TAX INVOICE**

**V GREEN MEDIA Pvt. Ltd.**  
3-6-530/2, Street No.7, Himayathnagar  
Hyderabad - 500 029, T.S., India  
CIN: U74300AP2011PTC075248

| <b>To,</b><br><b>M/s Modi Realty Genome Valley LLP</b><br>5-4-187/3 & 4, II nd Floor, M. G Road, Secunderabad-500003<br><br>Phone no |                                                                                                       |          |       | Invoice No.          |        | VGM-2223-352 | Date : 16-12-2022 |          |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------|-------|----------------------|--------|--------------|-------------------|----------|
|                                                                                                                                      |                                                                                                       |          |       | Your P.O No.         |        | 94810        | Date : 08-12-2022 |          |
|                                                                                                                                      |                                                                                                       |          |       | DC No :              |        |              | Date : 10-08-2022 |          |
|                                                                                                                                      |                                                                                                       |          |       | Order Confirmed by : |        |              |                   |          |
| S. No                                                                                                                                | Description                                                                                           | HSN/ SAC | Qty   | Rate                 | CGST % | SGST %       | IGST %            | Amount   |
| 1                                                                                                                                    | Advertisement<br>"BRGV Ad in Eenadu"<br>Size: 3x7cm<br>Publication: Eenadu<br>Date of Pub: 10-12-2022 | 998636   | 1 NOS | 10972.50             | 2.50   | 2.50         |                   | 10972.50 |

|                   | OUR            | CUSTOMER        | Total Amount             | 10,972.50        |
|-------------------|----------------|-----------------|--------------------------|------------------|
| <b>GSTIN :</b>    | 36AADC9375P1ZC | 36ABFFM3063P1ZU | Total CGST Amount        | 274.31           |
| <b>TIN No. :</b>  | 36641857335    |                 | Total SGST Amount        | 274.31           |
| <b>STC No. :</b>  | AADC9375PSD001 |                 | Total IGST Amount        |                  |
| <b>IT PAN No:</b> | AADC9375P      |                 | <b>Grand Total (INR)</b> | <b>11,521.12</b> |

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints / Clarifications will not be entertained after 7 days of delivery.
- Subject to Hyderabad jurisdiction only.

**Amount in Indian Rupees :**

ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY

Bank Details : HDFC Bank Ltd.  
Panjagutta, Hyderabad.  
A/c : 50200033057768, IFSC CODE :

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

**For V Green Media Pvt Ltd.**

## Release Order

Page(s) 1 Of 1

08-12-2022 11:09:46



PV

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU

94810  
29.11.22 5:53:07

### Supplier Details

V Green Media Pvt.Ltd.  
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)  
Himayathnagar,Hyderabad.

**GSTIN** 36AADCV9375P1ZC  
040 - 6646 4477

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 94810      | 167365 |
| <b>Doc Date</b>   | 08-12-2022 |        |
| <b>Quote No</b>   |            |        |
| <b>Quote Date</b> | 08-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

### Kind Attn : Accounts Department

Release Order for the Supply of following Items.

| Item Name                                                                                                                          | Qty  | Rate      | Dis% | GST  | Amount           |
|------------------------------------------------------------------------------------------------------------------------------------|------|-----------|------|------|------------------|
| 1 866400 - PROM-Promotions - Design Charges -Classified<br>Display ad-Single Colu - - - Nos<br>BRGV ad in Eenadu Hyd on 10-12-2022 | 1.00 | 10,972.50 | 0.00 | 5.00 | 11,521.13        |
| <b>Total Order Value . . .</b>                                                                                                     |      |           |      |      | <b>11,521.13</b> |
| Rupees : Eleven Thousand Five Hundred Twenty One and Paise Thirteen Only.                                                          |      |           |      |      |                  |

### Terms and Conditions :-

|                              |                                                                                                                  |
|------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | BRGV ad in Eenadu Hyd on 10-12-2022                                                                              |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                              |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                           |
| <b>Delivery Date</b>         | 10-12-2022                                                                                                       |
| <b>Delivery Location</b>     | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| <b>Penalty For Delay</b>     | Nil                                                                                                              |
| <b>Transportation Cost</b>   | Nil                                                                                                              |
| <b>Warranty</b>              | Nil                                                                                                              |
| <b>Advance Paid</b>          | Nil                                                                                                              |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications.                               |
| <b>Completion Date</b>       | 10-12-2022                                                                                                       |
| <b>Measurment</b>            | NA                                                                                                               |
| <b>Security</b>              | .                                                                                                                |
| <b>Remarks</b>               | Nil                                                                                                              |

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Yacharam. 9849855599.

**YADAGIRIGUTTA**

300 Yds Corner Plot @ Padmalaya Garden, Bhonagiri to Bommaipally Road 1Km to Warangal N.H. Rs 14,000/- Per Yd. @ 9959767118.

400 గజాలు కేవలం 3 వేలు నుండి 5 వేలు వరకు గజం, 50, 30 Ft. లోపు, క్లియర్ టైటిల్తో భవనగిరి, అనంతారం. Hyd కి 33 కి.మీ. దూరంలో. Ph: 7893554057.

వరంగల్ హైవే యాదాద్రి, రాయగిరి రైల్వేస్టేషన్, న్యూ కలక్టరేట్, RRR కు ప్రత్యేక YTD & పామ్ వెంచర్స్ కలపి స్కాట్ రిజిస్ట్రేషన్. Ph: 9000930666.

4 లక్షలకే 1 గుంట, Spot- రిజిస్ట్రేషన్పై 3.5 లక్షలకే ఆలేరుకు దగ్గరలో, వరంగల్ హైవే సైడ్స్ 9391024999/ 9381375701.

DTCP అప్రూవ్ రేపుల్ ప్లాట్లు @ యాదాద్రి కేవలం యాదాద్రి నుండి 2 కి.మీ.ల పరిధిలో గజం కేవలం 10,999/- 4 ఫ్లోర్ హాటల్ ఎదురుగా @ 9030382222.

**SHADNAGAR**

Bangalore NH Kothur HMDA DTCP GP Developed Villa Resale Plots @ Reasonable Budget. @ 930898399/ 9346858597.

వరంగల్, RRR కి దగ్గరలో 133/47 చుగుగు GP & DTCP క్లియర్ టైటిల్ ప్లాట్స్ 7-10 లక్షలు. అతి క్లుప్త బడ్జెట్, నడక ఇన్ఫ్రాస్ట్రక్చర్ 9849075032.

వరంగల్ @ మనవల్లి DTCP RERA హైవే అప్రూవ్ ప్లాట్లలో తక్కువ ధరలో ప్లాట్లు ఉన్న బ్యాంకు లోన్, EMI, డ్రీమ్ విజిట్. Ph: 9000024999.

**SRISAILAM HIGHWAY**

Pharma City Yacharam DTCP @ 7999/- Maheshwaram Town 15,999/- Airport Villa Plots 25999/- @ 6999/- @ 8522014420

World Biggest Pharma city Kadthal DTCP App open plots @ 7499/- Spot Reg. Bank Loan offer Till Dec' 22 @ 9701255577.

Fortune Butterfly City కడ్తల్ ప్లాట్ పార్కానిటీ దగ్గర DTCP ప్లాట్ ప్లాట్ గజం: 6500/-, 100/-, 12,500/- డ్రీమ్ ఫైట్ కోరుకు. @ 96182 82731.

**MANGAREDDY**

CP Aprvd with LP No. Minimum Villa Plots @ Ashwipet, Mumbai H/W 65, Sale Assurance & Agents Welc. 6304702495/ 6302990897.

Ac @ Mumbai H/W Facing Ad Com Villa Plots for Sale @ Mangareddy & Sadashivpet, DTCP RERA Apr. Near RRR, Plots to 500 Sqy. @ 8106554634.

Required for Sale or Lease 2500 sft for restaurant bachupally. AS Rao nagar Samikpuri Ph. 9949839111

**Luxury Villas @ Adibatla.** CP can earn upto 5L/Sale\*. For details contact: 8977944878

**Wanted Sites for Development** purpose for Constructing Apartments and Villas near HiTech City, Gachibowli, Kollur, Kokapet, Narsing, Miyapur etc., Ph: 8977618090.

**PROPERTY FOR SALE**

**Industrial Shed for Sale** in IDA Jeedimetla Phase 1. 3/4 inch Municipal Water. 75 HP Power. North Facing. 1184 sq.yds. Brokers are not entertained. Contact: 9949292129

**AGRICULTURE LANDS**

**Mominpet, 1 Acre Land for Sale,** 62 Lakh, Direct Owner, Red Soil Land, New Passbook, Raithubandu. Ph: 9700071161

**TO LET**

**Toilet 3300 Sft Commercial** Space Ground Floor West Face Near Kamineni Hospital, LB Nagar, Cont: 8106799585, 8448816224.

**E/F 2BHK Flat with Puja** Room Car Parking Lift 1250 Sft 5 Minutes Walk to Uppal Metro Station for Rent. @ 9490182880.

**COMMERCIAL**

**6000 sft G+2, Suitable** for School Hospital/Banks etc Madhuban Colony, Kattedan. @ 9885161009/ 9848555670.

**Kukatpally Main Road** Commercial Space for Lease 2300 to 6750 Sft Available suitable for Banks, MNC Offices Etc., @ 8801353500/ 9885701515.

**Musarambagh behind Axis** bank Ground & First Each Floor 2600Sft, Well Furnished, Lift, Generator. Ph: 9866577050

**Office Space 3000 sq.ft** for rent at 2nd floor for Rs. 38 per sq.ft. Cv Complex, Hastinapuram Main Rd. Ph: 8977904410

**Kukatpally Main Road** Commercial Space for Lease 3500 to 6750 Sft Available. Suitable for Banks, MNC Office Etc. @ 8801353500, 9885701515.

**Rent/ Lease: Pragathi Nagar,** Nizampet Corp., Comm. Comp. 2 Floors (Each 2000 Sft) 100 Ft M. Road. Ph: 9848581045, 9866559595.

**LAND FOR SALE**

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The most happening area in Telugu States 0.25, 0.5 & 1 Acre

**GATED COMMUNITY BEST FOR NRI'S**

1 Acre : 4 Crores

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**FLAT FOR SALE**

**BLOOMDALE Residency @ Genome Valley**

కలింగనగర్ హైవే, హైదరాబాద్

జనోమ్ వ్యాలీ, పామిర్లెడ్ దగ్గర

32.59 లక్షలకే 2 BHK ప్లాట్లు సొంతం చేసుకోండి. 20000 ఉద్యోగం అద్దెకు అవిక డిమాండ్ ప్రాజెక్ట్.

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3 BHK Price ₹ 51.57 Lacs

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తేవలం 3 సంవత్సరాల కాలంలో 11 వెంచర్స్ రియల్ ఎస్టేట్ రంగంలో శరవేగంగా దూసుకుపోతున్న రియల్ ఎస్టేట్ సంస్థ రియల్ విజన్ ఇన్ఫ్రా ప్రాజెక్ట్ స్రవేష్ రియల్ ఎస్టేట్

Dy. Director, CGM, GM, DGM, AGM, Etc. క్యాడర్ కోరుకు హార్వేటింగ్ బుక్రేటర్ కావాలి.

**D.V. RAGHAVA RAO**

Director Marketing

సంప్ర: 9652239129

