

odi Realty Genome Valley LLP (20-21)
 M G Road, Ranigunj
 Secunderabad
 State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10312**

Dated : 26-Sep-2020

Particulars	Amount
Account :	
CONT-Dara Vijay	5,280.00
TDS-1.5% Contract	(-)79.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being thsi payment made to Dara Vijay towards dewatering as per voucher no: 7008.	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred One Only	
	₹ 5,201.00



Prepared by: Vamshi

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Realty Genome Valley LLP

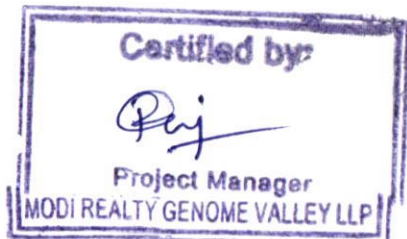
Project Name : Bloomdale Residency at Genome Valley

Supplier Name : D.VIJAY

Voucher No : 7008

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Dewatering at BRGV							
							5280.00
Hire Charges - On A/C Payment							
							0.00
Other Additions :							
							0.00
							Gross 5280.00
							TDS% 1.50 TDS Amount 79.20
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 5200.80

Rupees : Five Thousand Two Hundred and Paise Eighty Only.



Project Manager



Managing Director

Hire Charges Voucher

25-09-2020 10:15:03

Pages : 1 of 2

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : D.VIJAY

Voucher No :	7008
From Date :	27-08-2020
To Date :	02-09-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
82839	413	27-08-2020	Dewatering pump	07:35	05:18	8.8	600	JW	5280.00
			AP15T6708 Units : per day						
			Dewatering at BRGV						



Project Manager

Accounts Manager

Managing Director

di Realty Genome Valley LLP (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10314**Dated : **26-Sep-2020**

Particulars	Amount
Account : DEP-Bpcl	28,800.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amt neft to Bpcl towards petrol expenses for the period 03.09.2020 to 22.09.2020 amt 13800, period 04.08.2020 to 31.08.2020 amt 15000.	
Amount (in words) : Indian Rupees Twenty Eight Thousand Eight Hundred Only	
	₹ 28,800.00



Prepared by: Vamshi

Approved by

Receiver's Signature

BPCI
CH. YENNAJI SONS
Hyderabad

TID	:	00120318
BATCH NO	:	001180
07/08/2020	:	001180
TID	:	00120318
TYPE	:	SALE
CARD NO	:	892688
MOBILE	:	834844
NAME	:	MODIPUR
VEHICLE NO	:	834844
ODO MGS	:	834844
PRODUCT	:	MANAGER-H.R. & ADMIN
VOL IN LTRS	:	37.39
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 3000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	1500

APPROVED BY

0.5 SEP 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

HDFC BANK

G - 5001

HDFC BANK

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

93.06.05 SEP 2013 F07220 SN 20861495
CUSTOMER'S COPY

BPCL
ABHINANDAN FUEL STAT
Hyderabad

AXIS BANK V/02-20 EXP-05-20

TID : 00108874
BATCH NO : 000999
11/08/2020

TXN ID : 000112602145
TYPE : SALE

CARD ID : EC0271892779

ACC NO : F2300834844

CUST NAME : MODIFY PEOPLEIES AND TVSL

VEHICLE NO : 88808

DDO RDG : 88808

PRODUCT RATE : Rs. 85.68

VOL IN LTRS : 23.90

PRODUCT : PETROL

MODE : CMS WALLET

AMOUNT : Rs. 2000.00

CARD WLT BAL : Rs. 0.00

DAILY BAL : Rs. 0.00

MONTHLY BAL : Rs. 0.00

P. MILE EARN : 1000

APPROVED BY

05 SEP 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN.

AXIS BANK V/02-20 EXP-05-20

AXIS BANK

SWATCH BHARAT
THANK YOU. VISIT AGAIN!

V3.06.05 SEP 2015 ICT220 SN 24208287
CUSTOMER'S COPY

modi- 96.

BPCL

ABHINANDAN FUEL STAT

Hyderabad

TID	:	00108874
BATCH NO	:	001011
18/08/2020	:	ROC NO : 003
TNX ID	:	12:12:33
TYPE	:	00818770196
CARD ID	:	SALE
ACC NO	:	FC0271892779
CUST NAME	:	FA000034844
VEHICLE NO	:	MODIPROPERTIESANDINVS
ENC RDC	:	MOD196
PRODUCT RATE	:	23458
VOL IN LTRS	:	RS. 84.17
PRODUCT	:	35.64
MODE	:	PETROL
AMOUNT	:	CMS WALLET
CARD WLT BAL	:	Rs. 3000.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	1500

APPROVED BY

05 SEP 2020

G. JAI KUMAR
MANAGER-HR & ADMIN

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER'S COPY

BPCL ABHINANDAN FUEL STAT Hyderabad

TID : 00108874
 BATCH NO : 001018 ROC NO : 004
 24/08/2020 13:24:51
 TNX ID : 008244549369
 TYPE : SALE
 CARD ID : FC0271892779
 ACC NO : FA2000874844
 CUST NAME : REDIPROPERTIESANDINVS
 VEHICLE NO : MOD196
 000 RDG : 12
 PRODUCT RATE : Rs. 80.20
 VOL IN LTR : 12.40
 PRODUCT : DIESEL
 MODE : CMS WALLET
 AMOUNT : Rs. 1000.00
 CARD WLT BAL : Rs. 0.00
 DAILY BAL : Rs. 0.00
 MONTHLY BAL : Rs. 0.00
 P.MILE EARN : 500

APPROVED BY

05 SEP 2020

G. JAI KUMAR
MANAGER-F&A ADMIN

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

13:38

AX-BPCLIN

← AX-BPCLIN

Edit ...

2020.08.26 10:00

Your Smartfleet A/c
No. FA2000884844

made purchase of
Rs. 2000 (Qty. 24.92

in Ltrs. of DIESEL)

fuelled @ Rs. 80.26

thru. Card No.

FC0271892779 in

Vehicle No MODI96

on 26/08/20 Time

04:41 at RO

ABHINANDAN FUEL

STAT, Hyderabad.

Your Txn.ID is

8264908579.CMS



Ato 5668 MRGV

BPCL
ABHINANDAN. FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	:	001027
31/08/2020		ROC NO : 002
15:43:27		
TNX ID	:	008315637985
TYPE	:	SALT
CARD ID	:	FA1271892779
REC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVS
VEHICLE NO	:	MODIPRO
ODO ROLL	:	12345
PRODUCT RATE	:	Rs. 85.36
VOL IN LTRS	:	23.43
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	1000

APPROVED BY

05 SEP 2020

G. JAI KUMAR
MANAGER-OPS & ADMIN

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 11:22:20 SN
CUSTOMER'S COP

Petro Card Particulars		Vehicle No.		Driver Name : staff					
Vehicle No.		Vehicle Name: alto.							
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Litrs)	Diff. Kms	Average Mileage	Reload Amount	Amount	Balance in Petro Card
1	04.08.20	61831	62091	24.09	260	10.79	10,000.00	2,000	8,000.00
2	07.08.20	62091	62443	35.16	352	10.01		3,000	5,000.00
3	11.08.20	62443	62705	23.90	262	10.96		2,000	3,000.00
4	18.08.20	62705	63077	35.64	372	10.44		3,000	-
5	24.08.20	63077	63207	11.72	130	11.09	5,000.00	1,000	4,000.00
6	26.08.20	63207	63467	24.09	260	10.79		2,000	2,000.00
7	31.08.20	63467	63727	28.43	260	11.10	-	2,000	-
				178	1,896		15,000	15,000	
APPROVED BY 05 SEP 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN									
		15,000	Modi Realty Genome Valley LLP (BRGV)						
			to						
		BPCL ACCOUNT ONLINE TRANSFER							
		NETTY ONLINE TRANSFER ONLY:							
		BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)							
		BENEFICIARY ACCOUNT NO. 3017FA2000834844							
		HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI							
		IFSC CODE: HDFC0000240							

Petro Card Particulars		TS10EQ5668		Driver Name : staff					
Vehicle No.				Vehicle Name:	alto.				
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Litrs)	Diff. Kms	Average Mileage	Reload Amount	Amount	Balance in Petro Card
1	03.09.20	63727	63857	11.72	130	11.09	10,000.00	1,000	9,000.00
2	07.09.20	63857	64107	23.00	250	10.87		2,000	7,000.00
3	11.09.20	64107	64242	11.72	135	11.52	-	1,000	6,000.00
4	14.09.20	64242	64482	23.50	240	10.21		2,000	4,000.00
5	16.09.20	64482	64824	33.01	342	10.36		2,800	1,200.00
6	18.09.20	64824	65094	24.45	270	11.04	4,000.00	2,000	3,200.00
7	21.09.20	65094	65234	11.85	140	11.81		1,000	2,200.00
8	22.09.20	65234	65514	23.71	280	11.81	-	2,000	200.00
				163	1,787		14,000	13,800	
				13,800	Modi Realty Genome Valley LLP (BRGV)				
				to					
				BPCL ACCOUNT ONLINE TRANSFER					
				NET / ONLINE TRANSFER ONLY					
				BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)					
				BENEFICIARY ACCOUNT NO. 3017FA2000834844					
				HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI					
				IFSC CODE: HDFC0000240					

APPROVED BY

22 SEP 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN.

13807

APPROVED BY
22 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN.

13800

BPOL
ABHINANDAN FUEL STAT
Hyderabad

TID : 00108874
BATCH NO : 001030 ROC NO : 006
03/09/2020 15:29:46
TNX ID : 000036181134
TYPE : SALE
CARD ID : F00271892779
ACC NO : FAS000034844
CUST NAME : MODIPROPERTIESANDINVS
VEHICLE NO : MODI96
ODO RDG : 12
PRODUCT RATE : Rs. 83.09
VOL IN LTRS : 12.49
PRODUCT : DIESEL
MODE : CMS WALLET
AMOUNT : Rs. 1000.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P. MILE EARN : 500

APPROVED BY

22 SEP 2020

G. JAI RUMAR
MANAGER & ADMIN

SWATCH BHARAT
THANK YOU. VISIT AGAIN!

V3.06.01 SEP 2015 10:22:00 SN 24208287
CUSTOMER'S COPY

AXIS BANK V /02-20 EXP-05-20

AXIS BANK V /02-20 EXP-05-20



B,
ASHINANDAN
, Hyderabad

TID	:	001088
BATCH NO	:	001035
07/09/2020	:	12-49-22
TXN ID	:	12-49-22
TYPE	:	SALE
CARD ID	:	FC027892779
ACC NO	:	FM40034844
CUST NAME	:	MODI PROPT TRADING
VEHICLE NO	:	MODI 196
COO RDR	:	85380
PRODUC RATE	:	23.42
VOL IN	:	PETROL
PRODUCT	:	LP VALLET
MODE	:	RS. 2000.00
AMOUNT	:	RS. 0.00
CARD WLT BAL	:	RS. 0.00
DAILY BAL	:	RS. 0.00
MONTHLY BAL	:	RS. 0.00
P. MILE EARN	:	1000

APPROVED BY

22 SEP 2020

Q. JAI KUMAR

MANAGER - HR & ADMIN

SWATCH BHARAT -
THANK YOU VISITORS

3.0615 300 2015 COPY
CUSTOMER'S COPY
4828287

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID : 00108874
BATCH NO : 001039 ROC NO : 004
11/09/2020 17:41:04
TX ID : 009117437387
YPR : SALE

APPROVED BY
ACC NO : FA2000834844
CUST NAME : MODIPROPERTIES MD INVSL
VEHICLE NO : 22 SEP 2020 196
ODO RDG : 888888
PRODUCT RATE : RS. 85.31
VOL IN LTRS : 11.22
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : RS. 1000.00
CARD WLT BAL : RS. 0.00
DAILY BAL : RS. 0.00
MONTHLY BAL : RS. 0.00
P. MILE EARN : 500

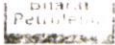
THANK YOU VISIT AGAIN!

V3.06.05 SEP 2015 10T220 SN 24208287
CUSTOMER'S COPY

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID : 00108874
BATCH NO : 001042 ROC NO : 004
4/09/2020 17:54:49
TX ID : 0094782093
TYPE :
CARD ID : FC0271892779
ACC NO : FA2000834844
CUST NAME : MUTHUPERTIES AND NVSL
VEHICLE NO : 22 SEP 2020
ODO RDB : 12
PRODUCT RATE : Rs. 85.03
VOL IN LTRS : 23.52
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : Rs. 2000.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P. MILE EARN : 1000

SWATCH BHARAT
THANK YOU! VISIT AGAINV3.06.05 SEP 2015 ICT220 SN 24208287
CUSTOMER'S COPY



B.P.C.L.
ABHINAVANANDA FUEL STAT
 Hyderabad

AXIS.BANK V.08-20 EXP-11-20

ID :
 BATCH NO :
 8/09/2020
 TYPE :
 CARD ID :
 ACC NO :
 CUST NAME :
 VEHICLE NO :
 CDO RDG :
 PRODUCT :
 VOL IN LTRS :
 PRODUCT :
 MODE :
 AMOUNT :
 CARD MLT BAL :
 DAILY BAL :
 MONTHLY BAL :
 P. MILE EARN :

00100007

APPROVED BY

22 SEP 2020

B. JAI KUMAR
MANAGER & ADMIN

Rs. 78.49
 25.45
 DIESEL
 CMS WALLE
 Rs. 2000.00
 Rs. 0.00
 Rs. 0.00
 Rs. 0.00
 1000

SUN CH BHARAT
 THANK YOU VISIT AGAIN

V3.06.05 SEP 2015 * 001 IN 2408237
CUSTOMER'S COPY

BPCL
ADITHYANANDAN FUEL STATION
Hyderabad

TID : 00108874
BATCH NO : 001053 REC NO : 005
22/09/2020 18:02:20
TXN ID : 0092476721
TYPE : SALE
CARD NO : F00271892779
ACC NO : 00000834844
NAME : MODIPROPERTIESANDINVS
VEHICLE NO : MODIPRO
CDO NO : 2556
PRODUCT RATE : RS. 84.34
VOL IN LTRS : 23.71
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : RS. 2000.00
CARD XLT BAL : RS. 0.00
DAILY BAL : RS. 0.00
MONTHLY BAL : RS. 0.00
P.MILE CARD : 1000

APPROVED BY
22 SEP 2020
G. SAI KUMAR
MANAGER-H.R. & ADMIN

BRON

SWATCH BHARAT
THANK YOU VISIT AGAIN

V3.06.05 SEP 2020 10:22:20 SA 24208287
CUSTOMER'S COPY

BPCL
CH YEGNAIAH SONS,
Hyderabad

HDFC BANK



A04/2020

HDFC BANK



G - 5007

NK

TID : 00120318
BATCH NO : 001251
16/09/2020
TX ID : 009168157541
TYPE : SALE
CARD ID : 00285036223
ACC NO : FA2000834844
CUST NAME : KODURU PRATEEJAN INVS
VEHICLE NO : MOD 2
ODO NOG :
PRODUCT :
VOL IN LTRS : Rs. 84.82
PRODUCT : 33.01
MODE : PETROL
AMOUNT : CMS WALLET
CARD WLT BAL : Rs. 2800.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P. MILE EARN : 1400

APPROVED BY

22 SEP 2020

G. JAI KUMAR
MANAGER - R. & ADMIN

BRW
THANK YOU! VISIT AGAIN!

06.05 SEP 2015 10:22:00 SN 2087405
CUSTOMER'S COPY

able
its.

Petroleum

BPCI
CH YEGNATHAI SONS,
Hyderabad

HDFC BANK



TID : 00120318
BATCH NO : 001259
21/09/2020
INX NO : 009218981184

TYPE : SALE
CARD ID : 285036223
ACC NO : FA2000834844

CST NAME : MODIPROPERTIE AND INVS

VEHICLE NO :
ODD REG :
PROVINCE :
VOL IN LTR :
PRODUCT :
MODE :
AMOUNT :
CARD WLT BAL :
DAILY BAL :
MONTHLY BAL :
PMILE EARN :

Rs. 34.40
11.85
PETROL
CMS WALLET
Rs. 1000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
500

22 SEP 2020

G. JAI KUMAR
MANAGER-HR & ADMIN

Rs. 34.40
11.85
PETROL
CMS WALLET
Rs. 1000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
500

Rs. 34.40
11.85
PETROL
CMS WALLET
Rs. 1000.00
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Rs. 34.40
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CMS WALLET
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Rs. 34.40
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Rs. 0.00
500

Rs. 34.40
11.85
PETROL
CMS WALLET
Rs. 1000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
500

A03/2020

HDFC BANK



G - 5001

BANK

V3.06.05 SEP 2013 101220 SW 2080495
CUSTOMER'S COPY

Mr. Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10315**

Dated : 26-Sep-2020

Particulars	Amount
Account :	
SUP-Satish Electrical Works	1,900.00
New Ref PAY/10315 1,900.00 Dr	
 Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
chqno:-939585 Being cheque issued to satish electrical works towards repairing of pump against invoice no;-3098 dt:-16.09.20 billno;-1447 dt:- 16.09.20	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Only	
	₹ 1,900.00

Prepared by: vindya


Approved by


Receiver's Signature

Modi Realty Home Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10308-10316**

Dated: 24-Sep-2020

Particulars	Amount
Account :	
CONT-Dara Vijay	1,800.00
TDS-1.5% Contract	(-)27.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being thsi payment made to Dara Vijay towards Shifting of Ecodrain pipes from KNM to BRGV as per voucher no:7081	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Seventy Three Only	
	₹ 1,773.00

Prepared by: gvro@modiproperties.com

Approved by

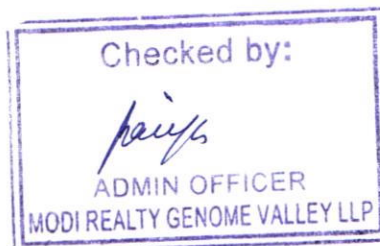
Receiver's Signature

Malvi

Modi Realty Genome Valley LLP					HC 83529
Bloomdale Residency at Genome Valley					419
HC Date	Veh No	Start Time	End Time	Pay Type	
18-09-2020	TS08UH0470	11:06	03:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00
Supplier Name					
D.VIJAY					
Work Description :-					
Shifting of Ecodrain pipe from KNM to BRGV					
Rupees : One Thousand Eight Hundred Only.					



Printed On 22-09-2020 11:30:03



Material Shifting Authorization Form

No. A

15596

Date	18/09/2020	Time	9:30
Authorized By	priyanka	Engg. Sign	18/09/20
Material to be shifted	shifting of Eco Drain pipe from KNm to BRAR		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UH0470	Vehicle Owner	D. vijay
Vehicle charges register serial no.	419		
Authority / Supervisor Sign	kalyan	Start Time	11:06
		Stop Time	03:30

Advice for Payment

Company Name : Modi Realty Genome Valley LLP
 Project Name : Bloomdale Residency at Genome Valley
 Supplier Name : D.VIJAY

Voucher No : 7081

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Shifting of eco drain pipe from KNM to BRGV							
Amount Payable :-							1800.00
							1800.00
Hire Charges - On A/C Payment							
Amount Payable :-							0.00
							0.00
Other Additions :							
							0.00
							Gross 1800.00
							TDS% 1.50 TDS Amount 27.00
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 1773.00

Rupees : One Thousand Seven Hundred Seventy Three Only.



Project Manager



Managing Director

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : D.VIJAY

24-09-2020 11:49:07

Pages : 1 of 2

Voucher No :	7081
From Date :	17-09-2020
To Date :	24-09-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83529	419	18-09-2020	Tractor with tipper without labour (per day)	11:06	03:30	1	1800	JW	1800.00
			TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Shifting of Ecodrain pipe from KNM to BRGV						



Project Manager

Accounts Manager

Managing Director

Vamshi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10317**

Dated : 28-Sep-2020

Particulars	Amount
Account : SUP-Sri Bhavani Digitals	1,376.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount paid to sri bhavani digitals towards print media against invoice no: -2020-21/27 dt:-03.08.2020	
Amount (in words) : Indian Rupees One Thousand Three Hundred Seventy Six Only	
	₹ 1,376.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10314 10318**

Dated : 28-Sep-2020

Particulars	Amount
Account : SUP-Priyanka Printers	1,700.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount transfered to priyanka printers towards stationery against invoice no:-375 dt:-21.07.2020 pono:-68177 dt:-21.07.2020	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Only	
	₹ 1,700.00

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10315** 10319

Dated : 28-Sep-2020

Particulars	Amount
Account : SUP-Global Safety Solutions	420.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount transfered to global safety solutions towards sundry purchase of against invoice no;-1249 dt:-17.08.2020 pono:-68889 dt:-16.07.2020	
Amount (in words) : Indian Rupees Four Hundred Twenty Only	
	₹ 420.00



Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ~~PAY/10316~~ 10320

Dated : 28-Sep-2020

Particulars	Amount
Account :	
SUP-Sri Raja Rajeswara Traders	2,124.00
Agst Ref 0220 2,124.00 Dr	
 Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being amount transfered to Sri Raja Rajeswara traders towards tools against invoiceno:-0220 dt:-19.08.2020 pono;-69661 dt:-19.08.2020	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Twenty Four Only	
	₹ 2,124.00



Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10317** 10321

Dated : 28-Sep-2020

Particulars	Amount
Account : SUP-Sri Bhavani Digitals	10,071.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount transfered to sri bhavani digitals towards print media towards against invoice no:-2020-21/32 dt:-20.08.2020 pono;-69700	
Amount (in words) : Indian Rupees Ten Thousand Seventy One Only	
	₹ 10,071.00



Prepared by: vindya

Approved by

Receiver's Signature

di Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10348** 10322

Dated : 28-Sep-2020

Particulars	Amount
Account :	
Shri Ganesh Pumps & Machinery Centre	36,838.00
Agst Ref C0535 36,838.00 Dr	
 Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being amount transfered to Ganesh pumps & machinery centre towards pump & pipe sets against invoiceno:-c0535 dt:-04.04.2020 pono:-68576 dt: -03.07.2020	
Amount (in words) :	
Indian Rupees Thirty Six Thousand Eight Hundred Thirty Eight Only	
	₹ 36,838.00

Prepared by: vindya

Approved by

Receiver's Signature

Prepared by: vindya

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10319** 10323

Dated : 28-Sep-2020

Particulars	Amount
Account :	
SUP-V Green Media Pvt. Ltd.	5,999.00
Agst Ref VGM/2021-112 4,825.00 Dr	
Agst Ref VGM-2021-145 1,174.00 Dr	
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being amount credited to v.Green media towards Advertisement charges towards against invoiceno:-VGM/20-21-112 dt:-17.08.2020 ,VGM /2021/120 DT:-24.08.2020 credited balnces of bills	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Ninety Nine Only	
	₹ 5,999.00



Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10321 10324**

Dated : 28-Sep-2020

Particulars	Amount
Account : SUP-Sri Bhavani Digitals	43,497.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount transfered to sri bhavani digitals towards print media against invoice no:-2020-21/23 dt;-03.08.2020 pono;-68503/68789 dt:-11. 07.2020	
Amount (in words) : Indian Rupees Forty Three Thousand Four Hundred Ninety Seven Only	
	₹ 43,497.00



Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10322** 10325

Dated : 28-Sep-2020

Particulars	Amount
Account : SUP-Sri Bhavani Digitals	3,968.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount transfered to sri bhavani digitals towards print media against invoice no:-2020-21/24 dt:-03.08.2020 pono:-68502 dt:-01.07.20	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Sixty Eight Only	
	₹ 3,968.00

Prepared by: vindya

Approved by

Receiver's Signature

Maji Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10326**Dated : **30-Sep-2020**

Particulars	Amount
Account : FEXP-Interest on Over Draft	4,500.37
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being Debit Interest Capitalized	
Amount (in words) : Indian Rupees Four Thousand Five Hundred and Thirty Seven paise Only	
	₹ 4,500.37

Prepared by: Vamshi

Approved by

Receiver's Signature