Printed on 6-Nov-2020 at 12:52

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/10194**
Ref.: **10 dt. 4-Nov-2020**

Dated : **4-Nov-2020**

Party's Name: **CONT-K.Sravan Kumar**

Particulars		Amount
LSUD-Labour Charges	*5,036.00*	**₹ 12,490.00**
LSUD-Allowance for Equipment	*5,036.00*	
LSUD-Allowance for Consumables	*2,512.00*	
TDS - 0.75% Contract	*(-)94.00*	

On Account of :
Being amou nt credited to K Sravan towards scaffolding work for at west & south gatework done date from 13-09-2020 to 04-10-2020 with site bill no: 10

Amount (in words) :
Indian Rupees Twelve Thousand Four Hundred Ninety Only

for CONT-K.Sravan Kumar

Receiver's Signature

Approved by

Prepared by: Vamshi

Id no: 58952

TDS-0.75%

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10	Date - site bills Register	4/11/2020.
Company Name:	MRGV	Site:	BRGV
Name of Contractor	K. Sravan		
Nature of work	Scaffolding.		
Work done	From Date 13-09-2020	To Date	04-10-2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Scaffolding work for	3358	3.00	Sft.	10,074	
2.	40' road Archway.					
3.	(for painting work).					
4.	Scaffolding work	3358	0.75	Sft	2518.50	
5.	for 33' road Archway.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,592.50	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4/11/2020.	Date: 05/11/20	Date: 6 NOV 2020
Sign: Nagaraju	Sign: Jayapradh.	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables
K.Sravan
ECIL

Date: 04-11-2020.

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Scaffolding Wok.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: West & South gate scaffolding work. Total Amount = 12,592/- . Work done from date 13-09-2020 to04-10-2020	Rs 2,512/-

Amount in words: Two Thousand Five hundred Twelve Rupees only.

Sign: ______________________

Bill for Equipment Allowance

K.Sravan,
ECIL

Date: 04-11--2020

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Scaffolding work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards West & south gate Scaffolding work. . Total Amount = 12,592/- . Work done from date 13-09-2020 to 04-10-2020	Rs.5,036/-

Amount in words:Five thousand Thirty Six rupees only.

Sign: ______________________

Bill for Labour Charges

K.sravan,
ECIL

Date: 04-11-2020

In favor of : **Modi Realty Genome Valley**
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.

Type of Work: Scaffolding.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards West & South gate Scaffolding work. Total Amount = 12,592/- . Work done from date 13-09-2020 to 04-10-2020	Rs 5,036/-

Amount in words: Five thousand Thirty Six rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Scaffolding work for Archway at BRGV							
Name of the Contractor		K. Sravan							
Prepared By		Nikhil							
Date:		04-11-2020							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Double scaffolding fro Archwork								**sft**
1	Scaffolding work	Scaffolding work for 40' road archway	40.00	1.00	23.00	2.00	1840.00	sft	
		Scaffolding work for 33' road archway	33.00	1.00	23.00	2.00	1518.00	sft	
									3358.00

Yadav

ESTIMATE SHEET						Approved	
Company Name:		MRGV					
Project:		BRGV					
Work Description:		Scaffolding work for Archway at BRGV					
Name of the Contractor		K. Sravan					
Prepared By		Nikhil					
Date:		04-11-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Double scaffolding fro Archwork						
1	Scaffolding work	Scaffolding work for 40' road archway (for painting work)	3,358.00	sft	3.00	10,074.00	
		Scaffolding work for 33' road archway					
		scaffolding untie	3,358.00	sft	0.75	2,518.50	
						12,592.50	
	Grand Total						
	Amount in words - Twelve Thousand five hundread and nintey two Rupees only						

Maffuy

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 5-Nov-2020

No. : PUR/SEP/~~10194~~ 10195
Ref.: 247 dt. 31-Oct-2020

Party's Name: SP-Shreyas Services

GSTIN/UIN : 36ACIFS6178F2ZP

Particulars		Amount
OERD-House Keeping Service	*10,963.00*	₹ 10,799.00
TDS-1.5% Contract	*(-)164.00*	

On Account of :
Being amount credited to shreyas services towards housekeeping charges aginst invoice no:-247 dt:-31.10.20 (10903*1.5%)

Amount (in words) :
Indian Rupees Ten Thousand Seven Hundred Ninety Nine Only

for SP-Shreyas Services

Receiver's Signature

Approved by

Prepared by: vindya

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: Modi realty Genome valley LLP
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No.: 242 Month: Oct 2020

Date: 31.10.2020

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping Charges for the Month of october 2020	-	-	10903/-

Rupees in words: Ten thousand nine hundred and three only Pay: 10903/-	Total Value	10903/-
	Supervision@____%	-
	Grand Total	10903/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By:.......... Dt: 05/11/20

APPROVED BY
05 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES
K. Gopi
Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

MRGV

Attendance/payment details of	Housekeeping Services	For the month of	October	No. of Working Days	24	Sundays	4
Company	MRGV	Date	02 11.2020	Total days in month	31	Holidays	1
Site	BRGV	Prepared by	Pushpalatha	Calculate on days	31.0		
Name of the contractor	Shreya Services (M: Gopi)			NO GST			
Type of Service	Housekeeping Services	Note Enter only LOP /OT /FINES					

S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in % 12	Net Payable	Add: composite GST 6 %	Total Payable
1	Raju	Office Girl & Boy	10000 9,500	306	31	17	0	14	0	4592 4,290	12	4,290	6	4,548
2	Jayamma	Sweeper	8925 8,500	274	31	17	0	14	0	4592 3,839	12	3,839	6	4,069
3			8,500	274	30	30	0	0	0	-	0	-	6	-
4			9,000	290	30	30	0	0	0	-	0	-	6	-
5			9,000	290	30	30	0	0	0	-	0	-	6	-
6			10,000	323	30	30	0	0	0	-	0	-	6	-
			18928 54,500			154	-		-	8,129	1102	8,129	617	8,617
Remarks:										9184		10286		10903

Pay: 10903/-

Madhu
APPROVED BY
0 2 NOV 2020
T. MADHU
PROJECT MANAGER B.R.G.V

CHECKED
SECURITY/SUP.
By:........ Dt: 05/11/20

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/~~10495~~ 10196
Ref.: 236 dt. 2-Nov-2020

Dated : 5-Nov-2020

Party's Name: SP-Y Pushpalatha

GSTIN/UIN : 36APYPY9568E1ZM

Particulars		Amount
Gardening-COMP	4,598.00	₹ 4,564.00
TDS - 0.75% Contract	(-)34.00	

On Account of :
Being amount credited to Y,pushalatha towards gardening charges aginst invoice no:-236 dt:-02.11.20(4598*0.75%

Amount (in words) :
Indian Rupees Four Thousand Five Hundred Sixty Four Only

for SP-Y Pushpalatha

Prepared by: vindya

Approved by

Receiver's Signature

...Genome Valley LLP

~~BRGV~~ (BRGV)

Party GST No.:

Sl.No. 236 Date 02/11/2020

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of OCT-2020	—	—	—	4598/-	

pay: 4598/-

CHECKED
SECURITY/SUP.
By: Dt: 05/11/20

APPROVED BY
05 NOV 2020

MRGV

Attendance/payment details of		Gardner Services		For the month of	October		No. of Working Days		26	Sundays		4		
Firm/ Company :		MRGV		Date:	02.11.2020		Total days in month		31	Holidays		1		
Site:		BRGV		Prepared by:	Pushpalatha		Calculate on days		31.0					
Name of the contractor:		Y. V Ravi Shanker												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12	Net Payable	Add: composite GST 6 %	Total Payable
1		Unskilled	8,500	274	30	30	0	0	0	774 -	12	-	6	-
2	Yadamma	Semi Skilled	9,000 9458	290 310	31	6	0	25	0	7,258	10	7,258	6	7,694
				Per Day Charge										
3	Employee 3	Skilled	NA	750	4	4	0	0	0	-	12	-	6	-
										7,258 7,258	930	7,258		7,694
			17,500			40	-					8676		
Remarks:			9458											

Y. Pushpalatha Gardner

MRGV

1. Total: 8676/2 = 4338/-

6% Composit Cost: 260/-

Grand total: 4598/-

Pay: 4598/-

APPROVED BY

0 2 NOV 2020

T. MADHU
PROJECT MANAGER B.R.G.V

CHECKED
SECURITY/SUP.
By:...... Dt: 05/11/20

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/~~10196~~** 10197
Ref.: **ESS/100/20 dt. 1-Nov-2020**

Dated : **5-Nov-2020**

Party's Name: **SP-Expert Security Services**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services COMP	*14,370.00*	**₹ 14,262.00**
TDS - 0.75% Contract	*(-)108.00*	

On Account of :
Being amount credited to Expert secuirty services towards seuirty charges aginst invoice no:-ESS /100/20 DT:-01.11.20 (14370*0.75%) for the month of oct-20

Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Sixty Two Only

for SP- Expert Security Services

Prepared by: vindya

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Modi Reality Genome Valley LLP.

Bill No. : ESS/100/20
Month : October'2020
Date : 01.11.20

GSTIN: 36ABFFM3063P1ZU

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Amount Ps.
1. Security Charges	—	—	—	14370/-	

Rupees : Fourteen thousand three hundred and seventy only.

Pay: 14370/-

Total	14370/-	
	—	
	—	
	—	
Grand Total	14370/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: .... Dt: 05/11/20

APPROVED BY
05 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

MRGV

Attendance/payment details of	Security Services		For the month of	October		No. of Working Days	24	Sundays	4
Firm/ Company :	MRGV		Date:	02.11.2020		Total days in month	31	Holidays	1
Site:	BRGV		Prepared by:	Pushpalatha		Calculate on days	31.0		
Name of the contractor:	~~Lalitha~~ Expert Security Services (Mr.Sp Singh)								
Type of Service	Security services		Note: Enter only LOP /OT /FINES						

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12	Net Payable	Add: composite GST 6 %	Total Payable
1	Ramu	Secuity Supervisor	14175 13,500	465 435	31	2	0	29	0	13770 12,629	12	12,629	6	13,387
2	NA	Security Guard	10,000	323	30	30	0	0	0	-	0	-	6	-
3	Sammireddy	Security Guard	10500 10,000	347 323	31	1	0	30	0	10500 9,677	12	9,677	6	10,258
4	NA	Security Guard	10,000	323	30	30	0	0	0	-	0	-	6	-
5	-	Security Guard	10,000	323	30	30		0	0		0	-	6	-
			53,500			93	-		-	22,306 24210	2905	22,306 27115		23,645
Remarks:														

Expert Security Services

MRGV

1. Total: 27115/2 = 13557/-

6% Compant Cost: 813/-

Grand total: 14370/-

Pay: 14370/-

Malley

APPROVED BY

0 2 NOV 2020

T. MADHU
PROJECT MANAGER B.R.G.V

CHECKED

SECURITY/SUP.

By: .... Dt: 05/11/20

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/~~10197~~ 10198**
Ref.: **SSLLP/LOG/10643 dt. 31-Oct-2020**

Dated : **5-Nov-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Rani Gunj, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Admin Service Charges - 18%	*17,600.00*	**₹ 19,448.00**
Input CGST 9%	*1,584.00*	
Input SGST 9%	*1,584.00*	
TDS-7.5% Professional Charges	*(-)1,320.00*	

On Account of :
Being amount credited to summit sales llp logistics towards Revenue Admin charges against invoice no:-SSLLP/LOG/10643 dt:-31.10.20 (17600*7.5%)

Amount (in words) :
Indian Rupees Nineteen Thousand Four Hundred Forty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10643**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**17,600.00**
2	**Output CGST**					**1,584.00**
3	**Output SGST**					**1,584.00**
	Total					**₹ 20,768.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	**17,600.00**		**1,584.00**		**1,584.00**	**3,168.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Printed on 6-Nov-2020 at 12:57

Purchase Voucher

No. : **PUR/SEP/10199**
Ref.: **SAL/10027 dt. 5-Nov-2020**

Dated : **5-Nov-2020**

Party's Name: **SP-Modi Housing Pvt Ltd**
GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
OE-Hoarding Rent	*8,000.00*	**₹ 9,440.00**
Input CGST 9%	*720.00*	
Input SGST 9%	*720.00*	

On Account of :

Being amount payable to Modi Housing Pvt Ltd towards hoarding rent at karminagar for the month of Oct'20 aginst invoice no;-SAL/10027 dt:-30.10.2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

for SP-Modi Housing Pvt Ltd

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10027** Supplier's Ref.	Dated **30-Oct-2020** Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**8,000.00**
2	**Output CGST 9%**			9	%	**720.00**
3	**Output SGST 9%**			9	%	**720.00**
	Bill Details: On Account 9,440.00 *Dr*					
	Total					**₹ 9,440.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Remarks:
Being Towrads Hoarding Rent for the month of OCT -2020 (Hoarding place Karimnagar and Size:-30*20 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

MODI HOUSING PVT LTD SECUNDERABAD

This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Printed on 6-Nov-2020 at 13:01

Purchase Voucher

No. : **PUR/SEP/10200**
Ref.: **SAL/10025 dt. 30-Oct-2020**

Party's Name: **SP-Modi Housing Pvt Ltd**
GSTIN/UIN : **36AADCM5906D1ZP**

Dated : **5-Nov-2020**

Particulars		Amount
OE-Hoarding Rent	10,000.00	**₹ 11,800.00**
Input CGST 9%	900.00	
Input SGST 9%	900.00	

On Account of :

Being amount payable to Modi Housing Pvt Ltd towards hoarding rent at Thurkapally for the month of Oct'20 aginst invoice no;-SAL/10025 dt:-30.10.2020

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SP-Modi Housing Pvt Ltd

Prepared by: Vamshi

Approved by

Receiver's Sig

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/10201**
Ref.: **2020-21/78 dt. 30-Oct-2020**

Dated : **6-Nov-2020**

Party's Name: **SP-Sri Bhavani Ads**
32-70/1, Bank Colony, R K Puram
Secunderabad-56
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Hoarding Boards for Adv 18%	30,000.00	**₹ 35,175.00**
Input CGST 9%	2,700.00	
Input SGST 9%	2,700.00	
TDS - 0.75% Contract	(-)225.00	

On Account of :

Being amount credited to Sri bhavani Ads towards (Turkapally) print media aginst invoice no:-2020-21//78 DT:-30.10.20

Amount (in words) :

Indian Rupees Thirty Five Thousand One Hundred Seventy Five Only

for SP-Sri Bhavani Ads

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10025**	Dated **30-Oct-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**10,000.00**
2	**Output SGST 9%**			9	%	**900.00**
3	**Output CGST 9%**			9	%	**900.00**
	Bill Details: On Account 11,800.00 *Dr*					
	Total					**₹ 11,800.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998366	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
Being Towrads Hoarding Rent for the month of OCT -2020 (Hoarding place Thurkapally and Size:-52*20 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT LTD SECUNDERABAD

Sub: Hoarding Payments for the month of Oct 2020

Prepared date: 03.11.2020

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/79	30.10.2020	27,140.00	Genome Valley Discover Centers Pvt	24.10.2020 to 23.11.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/77	30.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.09.2020 to 26.10.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/78	30.10.2020	35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/80	30.10.2020	46,020.00	Modi Housing Pvt. Ltd.	23.10.2020 to 22.11.2020
5	Rampally	25x25	Naveen Ads	202	1.11.2020	17,700.00	NILGIRI ESTATES	01.10.2020 to 31.10.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/41	02.11.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.10.2020 to 31.10.2020
						1,54,580.00		

03/11/2020

APPROVED ~~FOR CONSTRUCTION~~
0 4 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/78 **Date: 30.10.2020**

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABFFM3063P1ZU **SAC CODE : 998361**

S.No.	Size		Particulars		Date of Display	Amount
1	30	25	Thurkapally Back To Back		01.10.20 To 31.10.20	30,000
					0.75% TDS	
						30,000
			Add:CGST @ 9%			2,700
			Add:SGST @ 9%			2,700
					Total	**35,400**
Rupees in words:			**Thirty Five Thousand Four Hundred Only**			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/~~40499~~** 10202
Ref.: **232 dt. 2-Nov-2020**

Dated : **6-Nov-2020**

Party's Name: **SP-Y Pushpalatha**

GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardening-COMP	*10,304.00*	**₹ 10,227.00**
TDS - 0.75% Contract	*(-)77.00*	

On Account of :

Being amount credited to Y.pushalatha towards gardening charges aginst invoice no:-232 dt:-2.11.20 (10304*0.75%) for the month of Nov-20

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Twenty Seven Only

for SP-Y Pushpalatha

Prepared by: vindya

Approved by

Receiver's Signature

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi Reality Genome valley LLP (MRGV)

Party GST No.:

Sl.No. 232 Date : 02/11/2020
D/C. No. Date :
P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of Oct.2020	–	–	–	10304/-	
	Pay: 10304/-					
				TOTAL	10304/-	

CHECKED
SECURITY/SUP.
By: Dt: 06/11/20

APPROVED BY
06 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADM

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Ten thousand three hundred and four only.

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of		Garden services		For the month of	Oct		No. of Working Days		25	Sundays	4			
Firm/ Company		Modi Reality Genome valley		Date:	02.11.2020		Total days in month		31	Holidays	-			
Site.		MRGV		Prepared by:	Radhika		Calculate on days		30.0					
Name of the contractor		Y. Radhakrishna												
Type of Service		Garden services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges @ 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	Narsimlu	Unskilled	9,500	317	31	0	0	28	0	8,867	1064	9,931	596	10,527
2				0	31	0	0		0	-	0	-	0	-
3				0	31	0	0		0	-	0	-	0	-
4				0	31	0	0		0	-	0	-	0	-
Σ			9,500			-	-			8,867	1041	9,931	583	
Remarks												9724		10304

Pay: 10804

APPROVED BY
02 NOV 2020
G. Venkatesh
Project Manager

CHECKED
SECURITY/SUP.
By:............ Dt: 06/11/20

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **6-Nov-2020**

No. : **PUR/SEP/10203**
Ref.: **2020-21/81 dt. 30-Oct-2020**

Party's Name: **SP-Sri Bhavani Ads**
32-70/1, Bank Colony, R K Puram
Secunderabad-56
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Hoarding Boards for Adv 18%	*5,000.00*	**₹ 5,862.00**
Input CGST 9%	*450.00*	
Input SGST 9%	*450.00*	
TDS - 0.75% Contract	*(-)38.00*	

On Account of :
Being amount credited to Sri bhavani ads towards print media (bollaram,Kowkur) aginst invoice no: -81 dt:-30.10.20 (5000*0.75%)

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Sixty Two Only

for SP-Sri Bhavani Ads

Receiver's Signature

Prepared by: vindya

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20	Prepared by:	Gowthami
PO/WO no.		PO / WO Date.	
Supplier Name	SRI BHAVANI AOS	PO/WO amount	5,900
Firm/Company	Modi Realty Genome Valley ...	Project	Modi Realty Genome Valley ...
Sl. No.	Bill No.	Bill Date	Bill amount
1.	81	30/10/20.	5,900
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	5900/.
Amount F – Difference (A – E):	5,900/.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	9/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowthami	[signature]			[signature]	[signature]	
Date	2/11/20	02/11/20			06/11	06/11	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/81

Date: 30.10.2020

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABFFM3063P1ZU

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	40	20	Bollaram	4	23.10.20	3,200
2	30	15	Kowkur	4	"	1,800
						5,000
			Add:CGST @ 9%			450
			Add:SGST @ 9%			450
					Total	**5,900**

Rupees in words: **Five Thousand Nine Hundred Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/~~10204~~** 10204 Dated : **6-Nov-2020**
Ref.: **409 dt. 20-Oct-2020**

Party's Name: **SP-Priyanka Printers**

GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMOUD-Brouchers, Flyers & Stationery	**₹ 300.00**

On Account of :
Being amount credited to priyanka printer towards Mohammad salman visting card aginst invoice no:-409 dt:-20.10.20

Amount (in words) :
Indian Rupees Three Hundred Only

for SP-Priyanka Printers

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20	Prepared by:	Yamuna
PO/WO no.		PO / WO Date.	16/10/20
Supplier Name	PRIYANKA Printers	PO/WO amount	300
Firm/Company	Modi Realty Genome Valley	Project	Modi Realty Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	409	20/10/20	300/.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	300/.
Amount E – PO / WO value:	300/.
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	9/11/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamuna	[signature]			[signature]	[signature]	
Date	2/11/20	02/11			06/11	06/11	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 409

Date : 20/10/20

M/s Modi Realty Cremome Valley
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Mohammad Salman Visting Card		200	1.50	300-00

INWARD
Inward No: 602 Dt: 27/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTY

E. & O.E.

Rupees Three hundred only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	300-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	16.10.2020
Site & Phase :	Head Office	Time:	01:19 pm
		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
01	Mohammad Salman Visiting Card		200	No's		
	Name: Mohammad Salman					
	Designation : Sr. Engineer					
	Mobile: 8884143372					
	email id: salman@modiproperties.com					

Remarks: Urgent

Prepared By	Jai Kumar	Approved by	
Sign.& Date	16.10.2020	Sign.& Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/~~10202~~** 10205
Ref.: **VGM/2021/232 dt. 31-Oct-2020**

Dated : **6-Nov-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Advertising 5%		**₹ 8,510.00**
Input CGST	*8,222.00*	
Input SGST	*205.55*	
TDS-1.5% Contract	*205.55*	
Rounding Off	*(-)123.00*	
	(-)0.10	

On Account of :

Being amount credited to V,Green Media towards Advertisement against invoice no:-VGM-2021-232 DT:-31.10.20 PONO:-71658 dt:-29.10.20

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Ten Only

for SP-V Green Media Pvt. Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	[signature]
PO/WO no.	71658	PO / WO Date.	29/10/20
Supplier Name	V Green	PO/WO amount	8633 /.
Firm/Company	MODI Realty Crenome Vasant Up	Project	MODI Realty Crenome Vasant Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	232	31/10/20	8633 /.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	232	31/10/2020	84805	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8633 /.
Amount E – PO / WO value:	8633 /.
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	9/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	3/11/20	3/11/20			06/11	06/11	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

TAX INVOICE

To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2021-232	Date : 31-10-2020
Your P.O No.	71658	Date : 29-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:31-10-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	**8,633.10**

- 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 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Requisition Form

71658

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	20.10.2020
Site & Phase :	BLOOMDALE RESIDENCY@ GENOME VALLLEY LLP	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166233
Material required before date:		ID No.	61091

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV ad in EENADU on 31-10-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	
Sign.& Date	20/10/20	Sign. & Date	APPROVED FOR CONSTRUCTION 21 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns

Release Order

 29-10-2020 10:27:57

71658
20.10.20 4:01:44

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

Supplier Details

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

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	71658	166233
Doc Date	29-10-2020	
Quote No		
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *BRGV ad in EENADU on 31-10-2020*	1.00	8,222.00	0.00	5.00	8,633.10
	upees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.		**Total Order Value . . .**			**8,633.10**

Terms and Conditions :-

Specification / Brand	BRGV Ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	31-10-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
r Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name :
Contact --

Name : ____________

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Date : __/__/____

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/~~10208~~ 10206 Dated : 6-Nov-2020
Ref.: VGM-2021-225 dt. 31-Oct-2020

Party's Name: **SP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Advertising 5%	*1,134.00*	**₹ 1,174.00**
Input CGST 2.5%	*28.35*	
Input SGST 2.5%	*28.35*	
TDS-1.5% Contract	*(-)17.00*	
Rounding Off	*0.30*	

On Account of :
Being amount credited to V,Green Media towards Advertisement against invoice no:-VGM/2021/225 DT:-31.10.20 PONO:-71566 DT:-24.10.20

Amount (in words) :
Indian Rupees One Thousand One Hundred Seventy Four Only

for SP-V Green Media Pvt. Ltd.

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	C.J. Hurali
PO/WO no.	71566	PO / WO Date.	24/10/20
Supplier Name	Vimeen	PO/WO amount	1190
Firm/Company	MODI Realty Genome Valley LLP	Project	MODI Realty Genome Valley LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	225	31/10/20	1190/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	225	31/10/2020	84810	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1190/-
Amount E – PO / WO value:	1190/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	9/11/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C.J. Hurali	[signature]			[signature]	[signature]	
Date	3/11/20	3/11/20			06/11	06/11	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

V GREEN MEDIA Pvt. Ltd.

3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G Road Secunderabad-500003

Phone no

Invoice No.	VGM-2021-225	Date : 31-10-2020
Your P.O No.	71566	Date : 24-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Hindi Milap" Size:4x7 Publication:Hindi Milap Date of Pub:24-10-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No :	AADCV9375P	

Total Amount	1,134.00
Total CGST Amount	28.35
Total SGST Amount	28.35
Total IGST Amount	
Grand Total (INR)	**1,190.70**

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY ONLY

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 7days of delivery.
Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V.Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Requisition Form

71566

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	13.10.2020
Site & Phase :	BLOOMDALE RESIDENCY@ GENOME VALLLEY LLP	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166224
Material required before date:		ID No.	60830

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV ad in HINDU MILAP on 24-10-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	APPROVED BY
Sign.& Date		Sign. & Date	5 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns

Release Order

Page(s) 1 Of 1   24-10-2020 09:51:46

71566
20.10.20 3:54:09

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

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	71566	166224
	Doc Date	24-10-2020	
	Quote No		
	Quote Date	24-10-2020	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%.	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *BRGV ad in HINDU MILAP on 24-10-2020*	1.00	1,134.00	0.00	5.00	1,190.70
					Total Order Value . . .	**1,190.70**

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	BRGV in HINDU MILAP
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	24-10-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	24-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ____________________

Date : __/__/____