

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10821** 10831

Dated : 15-Jan-2021

Particulars	Amount
Account :	
CONT-Homeline Infra	17,10,000.00
TDS-1.5% Contract	(-)25,650.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to homeline infra t/w trunk contractor weekly labour charges,hire charges,building material exp from 07-01-2021 to 13-01-2021 & balance building material as on 31-12-2020 5,75,000/-	
Amount (in words) :	
Indian Rupees Sixteen Lakh Eighty Four Thousand Three Hundred Fifty Only	
	₹ 16,84,350.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10832

No. : **PAY/10823**

Dated : 15-Jan-2021

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	1,950.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to s nagamalleswar t/w bike repair exp vide bill no.428 dt.29 -11-2020.	
Amount (in words) : Indian Rupees One Thousand Nine Hundred Fifty Only	
	₹ 1,950.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

SD. Aleem

CASH BILL

Cell : 9959392799

9010255570



STAR AUTOMOBILES

All kinds of 2 Wheeler Genuine Spare parts

Plot No. 21, Bhulaxmi Nagar, Vanasthalipuram, Hyd-070

No. **428**Date : 29/11/20M/s. S. V. G. Ramakrishna RaoVehicle : AP10 AL 5792

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
(1)	chain bolt —			650	200
(2)	Drum bolt —			140	200
(3)	plg —			80	200
(4)	Air filter —			120	200
(5)	main filter —			110	200
(6)	in sty —			40	200
(7)	brake —			120	200
(8)	wheel rim —			220	200
(9)	Spare Bury —			120	200
(10)	plg crank —			180	200
11	Bumper —			300	200
12	Brake —			120	200
			TOTAL	2230	200

APPROVED BY

08 JAN 2021

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

Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10833

No. : **PAY/40824**

Dated : 15-Jan-2021

Particulars	Amount
Account : SUP-SSLLP-Logistics	36,911.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to SSLLP Logistics against bill nos:10951, 10901,10931 &10916	
Amount (in words) : Indian Rupees Thirty Six Thousand Nine Hundred Eleven Only	
	₹ 36,911.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10825**

Dated : 15-Jan-2021

Particulars	Amount
Account : SUP-SSLLP-Common Expenditure	51,383.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to SSLLP common Exp against bill no:10156	
Amount (in words) : Indian Rupees Fifty One Thousand Three Hundred Eighty Three Only	
	₹ 51,383.00



Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

M/G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10835

No. : ~~PAY/10826~~

Dated : 15-Jan-2021

Particulars	Amount
Account : SUP-Libra Outdoor Advertising	14,070.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to Libra outdoor Advertising against bill no:95, dt: 1/1/21	
Amount (in words) : Indian Rupees Fourteen Thousand Seventy Only	
	₹ 14,070.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10827**

Dated : 15-Jan-2021

Particulars	Amount
Account : SP-Modi Properties Pvt Ltd	76,267.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to MPPL against bill no:10180, dt:31/12/20	
Amount (in words) : Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only	
	₹ 76,267.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10828**

Dated : 15-Jan-2021

Particulars	Amount
Account : SUP-Adilabad Timber Mart	56,343.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to adilabad timber against bill no:081, dt:25/12/20, po no:72997, dt:15/12/20	
Amount (in words) : Indian Rupees Fifty Six Thousand Three Hundred Forty Three Only	
	₹ 56,343.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10838

No. : **PAY/10829**

Dated : 15-Jan-2021

Particulars	Amount
Account : SUP-Sri Balaji Enterprises	77,128.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to sri balaji enterprises against bill no:135, dt:12/12/20, po no:72448, dt:25/11/20	
Amount (in words) : Indian Rupees Seventy Seven Thousand One Hundred Twenty Eight Only	
	₹ 77,128.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10830**

Dated : 15-Jan-2021

Particulars	Amount
Account : SUP-Leomind Creatives	9,380.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to leo creatives against bill no:037, dt:1/1/21, po no:73437, dt:31/12/20	
Amount (in words) : Indian Rupees Nine Thousand Three Hundred Eighty Only	
	₹ 9,380.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁸⁴⁰~~PAY/10831~~

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-Sada Nagamalleswara Rao Salary A/c	1,380.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to s nagamalleswara rao.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty Only	
	₹ 1,380.00

Prepared by: nagamalleswar


Approved by

Recd:

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10841

No. : **PAY/10832**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-A Suresh Salary A/c	6,038.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to a suresh.	
Amount (in words) : Indian Rupees Six Thousand Thirty Eight Only	
	₹ 6,038.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10833**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-Madyarla Suresh Salary A/c	2,154.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to m suresh.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Fifty Four Only	
	₹ 2,154.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10843

No. : **PAY/10834**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-K Venkata Nagi Reddy Salary A/c	807.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to k venkata nagi reddy.	
Amount (in words) : Indian Rupees Eight Hundred Seven Only	
	₹ 807.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10835**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-S Kuldeep Krishna Salary A/c	671.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to s kuldeep krishna.	
Amount (in words) : Indian Rupees Six Hundred Seventy One Only	
	₹ 671.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10845

No. : **PAY/10836**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-Muthyala Ramesh Reddy Salary A/c	1,320.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to m ramesh reddy.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty Only	
	₹ 1,320.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10837

No. : **PAY/10837**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-C Vasundhara Salary A/c	657.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to c vasundhara.	
Amount (in words) : Indian Rupees Six Hundred Fifty Seven Only	
	₹ 657.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/40838**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-Kothapally Sneha Salary A/c	144.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to k sneha.	
Amount (in words) : Indian Rupees One Hundred Forty Four Only	
	₹ 144.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10839**

Dated : 15-Jan-2021

Particulars	Amount
Account : EMP-Nami Reddy Shravya Salary A/c	369.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being staff salary arrears jan-2021 7/9 installment transfer to nami reddy shravya.	
Amount (in words) : Indian Rupees Three Hundred Sixty Nine Only	
	₹ 369.00

Swarnar

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10840**

Dated : 15-Jan-2021

Particulars	Amount
Account :	
Output CGST 3.75%	13,050.00
Output SGST 3.75%	13,050.00
Input RCM CGST 9%	3,858.00
Input RCM SGST 9%	3,858.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to gst t/w output cgst & sgst,rcm paid for the month of dec-2020.	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Eight Hundred Sixteen Only	
	₹ 33,816.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Form GST PMT -G6 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 21013600074249		Challan Generated on : 16/01/2021 14:21:17		Expiry Date : 31/01/2021			
Details of Taxpayer							
GSTIN: 36ABLFM7631F1Z3		E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX:		
Name(Legal): MEHTA & MODI REALTY KOWKUR LLP		Address : XXXXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	16908	-	-	-	-	16908
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	16908	0	0	0	0	16908
Telangana	SGST(0006)	16908	-	-	-	-	16908
Total Amount		33816					
Total Amount (in words)		Rupees Thirty-Three Thousand Eight hundred Sixteen Only					
Mode of Payment							
☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS							
NEFT/RTGS							
Remitting Bank		YES BANK					
Beneficiary Name		GST					
Beneficiary Account Number (CPIN)		21013600074249					
Name of beneficiary bank		Reserve Bank of India					
Beneficiary Bank's Indian Financial System Code (IFSC)		RBIS0GSTPMT					
Amount		33816					
Note: Charges to be separately paid by the person making payment.							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							
GSTIN							
Taxpayer Name							
Name of the Bank							
Amount							
Bank Reference No.(BRN)/UTR							

CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX
Mandate Form for making GST Payment through NEFT/ RTGS Mode (See Rule ----)
(Valid Till Date : 31/01/2021)
I hereby authorize YES BANK to remit an Amount of Rs 33816 (Rupees in words)Rupees Thirty-Three Thousand Eight hundred Sixteen Only through [] NEFT [] RTGS as per details given below : [] Cheque [] Debit my/our Account

DETAILS OF APPLICANT(REMITTER)	
Name of the Remitter	MEHTA & MODI REALTY KOWKUR LLP
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX3761

DETAILS OF BENEFICIARY	
Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21013600074249
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	33816

(.....)
Signature

Date:

FOR BANK's USAGE	
Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10850

No. : **PAY/10841**

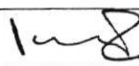
Dated : 15-Jan-2021

Particulars	Amount
Account : ECARD-Madyarla Suresh	6,029.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to m suresh exp card t/w weekly site misc exp from 02-01-2021 to 06-01-2021 a/c of Aedies devolepres llp (same amt received from aedies developers llp).	
Amount (in words) : Indian Rupees Six Thousand Twenty Nine Only	
	₹ 6,029.00

Approved by

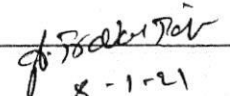
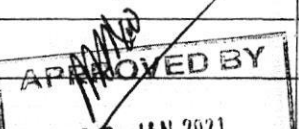
Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	Nagireddy		Statement date	06-01-2021		
Prepared by	Nagireddy		Sign			
From period	02-01-2021		To period	06-01-2021		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Mehta&modi Realty,kowkur LLP	Aedies Developers LLP	Brgv & Mga promotion activity, Lodge Bill at Godavarikhani 04-01-2021	1575/-	☒ Y ☐ N	☐ Y ☐ N
2.	Mehta&modi Realty,kowkur LLP	Aedies Developers LLP	Food Allowance for Suresh,Kranthi,Nagireddy for 2 days 04-01-2021& 05-01-2021	2100/-	☐ Y ☐ N	☐ Y ☐ N
3.	Mehta&modi Realty,kowkur LLP	Aedies Developers LLP	Toll charges Hyderabad to Godavarikhani two ways	354/-	☒ Y ☐ N	☐ Y ☐ N
4.	Mehta&modi Realty,kowkur LLP	Aedies Developers LLP	Brgv & Mga paper inserts 5000 don at Ntpc & Godavarikhani on 05-1-2021	2000/-	☐ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total	Six Thousand	and Twenty Nine rupees	6029		

Amount to be credited by ☐ Transfer to Happy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	06 JAN 2021	8-1-21	06 JAN 2021	

Notes: 1. Scanned copy of this statement to be submitted before 5 PM Friday. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY
SR. MANAGER-ACCOUNTS

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10851

No. : **PAY/10842**

Dated : 15-Jan-2021

Particulars	Amount
Account : SUP-Summit Sales LLP	1,09,056.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to summit sales llp t/w material purchase exp.	
Amount (in words) : Indian Rupees One Lakh Nine Thousand Fifty Six Only	
	₹ 1,09,056.00

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad**SUP-Summit Sales LLP**

Ledger Account

5-4-187/3&4 Soham Mansion MG Road

31-Dec-2020 to 15-Jan-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-12-2020	By Sundry Purchases GST 18%	Purchase	PUR/10313		832.00
	By Doors, Door Franes & Hardware GST 18%	Purchase	PUR/10314		1,982.00
	By Paints GST 18%	Purchase	PUR/10315		186.00
	By Tools GST 18%	Purchase	PUR/10316		1,711.00
	By Electrical GST 18%	Purchase	PUR/10317		15,252.00
	By Plumbing GST 18%	Purchase	PUR/10318		2,726.00
	By Electrical GST 18%	Purchase	PUR/10319		34,989.00
	By Printing & Stationery GST 18%	Purchase	PUR/10320		378.00
11-1-2021	By Electrical GST 18%	Purchase	PUR/10333		35,872.00
	By Sundry Purchases GST 18%	Purchase	PUR/10334		8,142.00
	By Steel GST 18%	Purchase	PUR/10335		1,204.00
	By Steel GST 18%	Purchase	PUR/10336		4,514.00
	By Sundry Purchases GST 18%	Purchase	PUR/10337		1,268.00
15-1-2021	To BANK-Yes Bank Rera- 009772400000113	Payment	PAY/10842	1,09,056.00	
				1,09,056.00	1,09,056.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10844**

Dated : 18-Jan-2021

Particulars	Amount
Account : OE-Misc. Expenses	5,000.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Chq no: 440171 Being chq issued to Directorate of Ev & Dm towards ghmc has issued a penalty notice	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

o/c

Dt. 19.01.2021.

From:
Mehta & Modi Realty Kawkoor LLP
Project: Greenwood Heights,
Sy.No.196, Kawkoor,
GHMC Alwal Circle,
Hyderabad.

To
The Director,
Directorate of EV & DM,
Greater Hyderabad Municipal Corporation,
6th & 7th Floor, Buddha Bhavan,
M. G. Road,
Secunderabad – 500 003.

Dear Sir,

Sub: Payment of compounding charges levied on our firm Greenwood Heights for erecting of banners and cut outs to electrical pole near Yapral, Secunderabad.

Ref: Your Notice No. 77913/Dir/EV&DM/CEC/GHMC dated 30.06.2020.

In response to your above referred notice please find enclosed herein a cheque for **Rs.5,000/-** (Rupees Five Thousand only) bearing No. 440171 dated 18.01.2021 drawn on YES Bank, Begumpet, Hyderabad drawn in favour of Directorate of EV & DM towards compounding charges.

Please issue receipt for the same.

Thank you,

Yours sincerely,

For Mehta & Modi Realty Kawkoor LLP (Project: Greenwood Heights)


(Soham Modi)

Encl: Cheque for Rs.5,000/-





GREATER HYDERABAD MUNICIPAL CORPORATION

(Under Section 402, 421 and with 474, 506, 487 of GHMC Act 1955)



Notice No. : 77913 Dir/EV&DM/CEC/GHMC

Dated : 30-Jun-2020

Whereas it is found that without the written permission of competent authority you have placed / deposited on the road/ carrying on the street/ dumping in open drain / dumping in public place / dangerous transportation/Unauthorized dumping / wall writings the articles mentioned below which form an inconvenience / obstruction/ danger to public safety/ nuisance, which is an offence committed under the above mentioned Sections of GHMC Act. Therefore exercising powers under GHMC Act the offence is compounded with an amount of Rs 5000 /- (Rupees Five Thousand only).

Violations:-

Unauthorized erection of Banners & Cut outs

No. of Violations: 1



15-Feb-2020 06:51:34 AM

Location: Yapral Main Road, Yapral, Secunderabad - 500087
Latitude: 17.50919800
Longitude: 78.54147260

To

Greenwood Heights,

S.No: 1, Prakruthik Vihar, Kowkooor,

Secunderabad. Phone No: 9866669768.



[Handwritten Signature]

For Director
EV&DM

Payment Modes

Cash payments, visit :
Directorate of EV&DM 6th & 7th Floor,
Buddha Bhavan , Hyderabad.

Through cheque in favor of Directorate of EV&DM.
Payable at Hyderabad
Online payments, visit:
www.directorateofevdm.ghmc.telangana.gov.in

o/c

Dt. 19.01.2021.

From:
Mehta & Modi Realty Kawkoor LLP
Project: Greenwood Heights,
Sy.No.196, Kawkoor,
GHMC Alwal Circle,
Hyderabad.

To
The Director,
Directorate of EV & DM,
Greater Hyderabad Municipal Corporation,
6th & 7th Floor, Buddha Bhavan,
M. G. Road, Secunderabad – 500 003.

Dear Sir,

**Sub: Payment of compounding charges levied on our firm Greenwood Heights
for erecting of banners and cut outs to electrical pole near Yapral,
Secunderabad.**

Ref: Your Notice No. 143652/Dir/EV&DM/CEC/GHMC dated 06.01.2021.

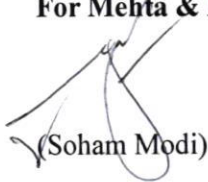
In response to your above referred notice please find enclosed herein a cheque for **Rs.5,000/-** (Rupees Five Thousand only) bearing No. 440170 dated 18.01.2021 drawn on YES Bank , Begumpet, Hyderabad drawn infavour of Directorate of EV & DM towards compounding charges.

Please issue receipt for the same.

Thank you,

Yours sincerely,

For Mehta & Modi Realty Kawkoor LLP (Project: Greenwood Heights)


(Soham Modi)

Encl: Cheque for Rs.5,000/-





GREATER HYDERABAD MUNICIPAL CORPORATION

(Under Section 402, 423 and 487 of GHMC Act 1955)



Notice No. : 143652 Dir/EV&DM/CEC/GHMC

Dated : 06-Jan-2021

Whereas it is found that without the written permission of competent authority you have placed / deposited on the road/ carrying on the street/ dumping in open drain / dumping in public place / dangerous transportation/Unauthorized dumping / wall writings the articles mentioned below which form an inconvenience / obstruction/ danger to public safety/ nuisance, which is an offence committed under the above mentioned Sections of GHMC Act. Therefore exercising powers under GHMC Act the offence is compounded with an amount of Rs 5000 /- (Rupees Five Thousand only).

Violations:-

Unauthorized erection of Banners & Cut outs

No.of Violations: 1



05-Sep-2020 05:45:11 PM

Location: Yaprul, Secunderabad - 500094

Latitude: 17.51218850

Longitude: 78.54070780

To

Green Wood Heights,
Kowkur, Secunderabad.

Phone NO. 9866669768.



[Signature]

For Director
EV&DM

Payment Modes

Cash payments, visit :
Directorate of EV&DM 6th & 7th Floor,
Buddha Bhavan , Hyderabad.

Through cheque in favor of Directorate of EV&DM.
Payable at Hyderabad
Online payments, visit:
www.directorateofevdm.ghmc.telangana.gov.in

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10853

No. : **PAY/10843**

Dated : 18-Jan-2021

Particulars	Amount
Account : OE-Misc. Expenses	5,000.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Chq no: 440170 Being chq issued to Directorate of Ev & Dm towards ghmc has issued a penalty notice	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Adh

Dt. 16.01.2021

Sir,

Sub: Penalty notice issued by GHMC of Directorate of EV & DM for erection of Greenwood Heights hoarding at Yapral.

GHMC has issued a penalty notice duly levied **Rs.5,000/-** (Rupees Five Thousand only) for erection of hoarding at Yapral of Greenwood Heights, Kawkoor.

This is amount of Rs.5,000/- to be paid by way of cheque infavour " Directorate of EV &DM".

This is for your information.

Kanaka Rao.
Kanaka Rao.



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/~~10852~~ 10861

Dated : 20-Jan-2021

Particulars	Amount
Account : OE-Labour Cess	1,90,688.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being cheque issued to Telangana building and other construction workers welfare board hyd towards Labour Cess 1st installment against ch no:440172	
Amount (in words) : Indian Rupees One Lakh Ninety Thousand Six Hundred Eighty Eight Only	
	₹ 1,90,688.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

MEHTA AND MODI REALTY KAWKOOR LLP

5-4-187/3 &4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad – 500 003.
Ph.No.040-66335551/2/3

DRAFT
Jis/1/2021

To
The Cess Assessment Officer and
Joint Commissioner of Labour,
T. Anjaiaj Karmika Samkshema Bhavan,
RTC X Roads,
Hyderabad - 500 020.

DRAFT
APPROVED BY 19th January 2021.
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Dear Sir,

Sub: Details of built up area, total cost of construction, and payment of 1st quarter labor cess.

Mr. Premkuar Sanghi, Prekumar Sanghi HUF, Smt. Sushma Sanghi, Mr. Nilesh Agarwal, Nilesh Agarwal HUF & Mrs. Muka Agarwal are the original Owners of the land admeasuring Ac.2-00 gts forming part of Sy. No. 196, situated at Kawkoor, Alwal Mandal, GHMC Alwal Circle, Hyderabad and have obtained building permission from GHMC to construct 119 nos of residential apartments in one block consisting two basements, ground+ six upper floors vide GHMC proceedings No. 1/C27/22157/2018 and Permit No.1/C2714075/2019 dated 21.09.2019. The name of the project is 'Greenwood Heights'.

We (Mehta & Modi Realty Kawkoor LLP) have taken the above said project for development from the Mr. Prem Sanghi & others who are the original owners.

The total built up area and the parking area details are as under:

Floor	Built up area in Sft	Construction Cost per Sft Rs.	Total Construction Cost Rs.	1% labor cess Payable Rs.
Ground Floor	30,415	700	2,21,90,500	2,21,905
First Floor	30,084	700	2,10,58,800	2,10,588
Second Floor	30,084	700	2,10,58,800	2,10,588
Third Floor	30,084	760	2,28,63,840	2,28,638
Fourth Floor	30,084	760	2,28,63,840	2,28,638
Fifth Floor	30,084	760	2,28,63,840	2,28,638
Sixth Floor	30,084	760	2,28,63,840	2,28,638
Total	2,10,919		15,57,63,460	15,57,635
Parking Floors	69,848	500	3,49,24,000	3,49,240

Total 1% labor cess payable on the total construction cost is **Rs. Rs.19,06,875/-** (Rupees Nineteen Lakhs Six Thousand Eight Hundred and Seventy Five only).

We expect to complete the project in 30 months from January 2021. As on today we have completed only 05% of the work.

We assure you that we will pay a sum of **Rs.1,90,688/-** (Rupees One Lakh Ninety Thousand Six Hundred and Eighty Eight only) every quarter starting from January'21 and we will complete the total payment in 10 quarters i.e., in April'21, July '21, October'21, January '22, April'22, July'22, October'22, January'23 & April'23.

MEHTA AND MODI REALTY KAWKOOR LLP

5-4-187/3 &4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad – 500 003.
Ph.No.040-66335551/2/3

-2-

Please find herewith we have enclosed cheque bearing no _____ dated _____ drawn on YES Bank, Begumpet, Secunderabad for **Rs. 1,90,688/-** in favour of "Telangana Building and Other Construction Workers' Welfare Board, Hyderabad" towards 1st quarter of 1% labour cess amount for the above said project.

Please acknowledge the same.

Thank you,

Yours sincerely,

for Mehta & Modi Realty Kawkoor LLP,

(Anand Mehta)
Designated Partner

Encl: 1. Cheque for Rs.1,90,688/-
2. GHMC Sanction Plan copy
3. GHMC Proceedings

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ~~PAY/10853~~ 10862

Dated : 21-Jan-2021

Particulars	Amount
Account :	
EUC-B.Rami Naidu	6,007.00
TDS-1.5% Contract	(-)91.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
being money transfer to B.Rami naidu towards chipping done at duct area near flat no. 111 vide voucher no. 7518	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Sixteen Only	
	₹ 5,916.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP
 Project Name : Greenwood Heights
 Supplier Name : B.Rami Naidu

Voucher No : 7518

PARTICULARS

Hire Charges - Job Work Payment

Amount Payable :- 6099.00

Towards chipping done at duct area near flat no. 111

Amount

6099.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

6099.00

TDS% 1.50

TDS Amount

91.49

CGST% 0.00

0.00

SGST% 0.00

0.00

0.00

Total GST Amount

0.00

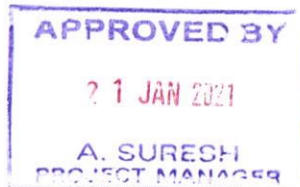
Other Deductions :

0.00

Total

6007.52

Rupees : Six Thousand Seven and Paise Fifty Two Only.



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

21-01-2021 12:34:18 PM

Pages : 1 of 2

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : B.Rami Naidu

Voucher No :	7518
From Date :	13-01-2021
To Date :	20-01-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86832	1726	16-01-2021 Chipping machine (per hour)	11:40	16:53	5.13	150	JW	769.50
		Units : per hour Rate : 150						
		Towards slab chipping done						
86833	1727	16-01-2021 Chipping machine (per hour)	11:40	16:54	5.13	150	JW	769.50
		Units : per hour Rate : 150						
		Towards slab duct chipping done						
86834	1728	17-01-2021 Chipping machine (per hour)	10:23	17:06	6.83	150	JW	1024.50
		Units : per hour Rate : 150						
		Towards slab duct chipping done						
86835	1729	17-01-2021 Chipping machine (per hour)	10:23	17:06	6.83	150	JW	1024.50
		Units : per hour Rate : 150						
		Towards slab duct chipping done						
86853	1734	18-01-2021 Chipping machine (per hour)	09:40	17:09	6.69	150	JW	1003.50
		Units : per hour Rate : 150						
		Towards utility duct slb chipping workdone.						
86854	1735	18-01-2021 Chipping machine (per hour)	09:41	17:10	7.69	150	JW	1153.50
		Units : per hour Rate : 150						
		Towards utility duct slab chipping workdone.						
86871	1736	19-01-2021 Chipping machine (per hour)	15:23	17:59	2.36	150	JW	354.00
		Units : per hour Rate : 150						
		Towards utility duct slab chipping workdone						



Project Manager

Accounts Manager

Managing Director