

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/10314**

Dated : **17-Feb-21**

Party's Name : **SP-Ajay Metha**

GSTIN/UIN : **36ABFFM3063P1ZU**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
	3,350.00	₹ 3,953.00
PSRD-Financial Consultancy	301.50	
Input CGST 9%	301.50	
Input SGST 9%		
On Account of :		
Being amount credited to Ajay Mehta towards tax audit and ITR fees for FY 2019-20 vide inv no GST/2020-21/166 dtd 09.02.2021		
Amount (in words) :		
Indian Rupees Three Thousand Nine Hundred Fifty Three Only		
		for SP-Ajay Metha

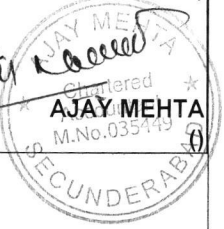
Prepared by: Vamshi

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver					
Name	AJAY MEHTA					Name	MODI REALITY GENOME VALLEY LLP				
GSTIN	36AATPM6413C1ZO					GSTIN	36ABFFM3063P1ZU				
PAN	AATPM6413C					PAN	ABFFM3063P				
Billing Address	5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA-500003										
Place of Supply	TELANGANA (36)				Invoice Date	09/02/2021		Invoice No.	GST/2020-21/166		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount	
						%	Amount	%	Amount		
1.	ITR Filing Fees for Asst year 2020-21 SAC : 998223		3350	0	3350	9%	302	9%	302	3954	
Total Amount			3350	0	3350		302		302	3954	
Total Invoice Value (In Figures)										3954	
Total Invoice Value (In Words)			Rupees Three Thousand Nine Hundred Fifty Four Only								
Payment Terms											
In favour of	AJAY MEHTA										
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.	00421000056613										
IFSC Code	HDFC0000042										
Comments											
Note						for AJAY MEHTA (CHARTERED ACCOUNTANT)  					
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com											

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 17-Feb-21

No. : **PUR/10315**

Ref.: **07 dt. 11-Feb-21**

Party's Name : **CONT- Prasad Chowdary**

Particulars		Amount
	16,150.00	₹ 40,072.00
LSUD-Labour Charges	16,150.00	
LSUD-Allowance for Equipment	8,075.00	
LSUD-Allowance for Consumables	(-)303.00	
TDS - 0.75% Contract		
Amount (in words) : Indian Rupees Forty Thousand Seventy Two Only		

for CONT- Prasad Chowdary

Prepared by: Vamshi

Approved by

Receiver's Signature

Idno: 60300

②

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

Sl. No. - site bills register	07	Date - site bills Register	11-02-2021			
Company Name:	MRGV	Site:	BRGV			
Name of Contractor	Basad chowdary.					
Nature of work	Nala Brickwork.					
Work done	From Date	To Date	11-01-2021			
	01-12-2020					
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Type 2 interlocking	1820	17.25	Sft	31,395	
2.	brickwork (Nala)					
3.						
4.	Fcc Interlocking	1796.20	5.00	Sft	8,981	
5.	brickwork.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				40,376	
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: 11/2/2021	Date: 12/2/21	Date: ✓
Sign: [Signature]	Sign: Dayasree	Sign: [Signature]

Notes: 1. This advice must be sent within 7 days of completion of 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

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 11-02-2021.

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

Type of Work: Nala Brick work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Nala Brick work. Total Amount = 40,376/- . Work done from date 1-12-2020 to 11-01-2021	Rs 8.075/-

Amount in words: Eight thousand rupees only.

Sign: _____

Bill for Labour Charges

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 11-02-2021

In favor of : Modi Realty Genome Valley
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.
Type of Work: Nala Brick work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards nala brick work . Total Amount = 40,376/- . Work done from date 1-12-2020 to 11-01-2021.	Rs 16,150/-

Amount in words: Sixteen thousand One Hundred Fifty rupees only.

Sign: _____

Bill for Equipment Allowance

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 11-02-2021

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.
Type of Work: Nala Brick work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Nala Brick work. . Total Amount = 40,376/- . Work done from date 1-12-2020 to 11-01-2021	Rs.16,150/-

Amount in words: Sixteen thousand One hundred Fifty rupees only.

Sign: _____

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10316**

Ref.: **462 dt. 8-Feb-21**

Dated : **17-Feb-21**

Party's Name : **SP-Sri Balaji Printers**

GSTIN/UIN : **36ABFFM3063P1ZN**

Particulars		Amount
OIE-Printing & Stationery 12%	2,600.00	₹ 2,912.00
Input CGST 6%	156.00	
Input SGST 6%	156.00	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Twelve Only		

for SP-Sri Balaji Printers

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/02/2024		Prepared by:	K. Pichith			
PO/WO no.	74685		PO / WO Date.	11/01/2024			
Supplier Name	Boloja printers		PO/WO amount				
Firm/Company	Modi Realty Genome Valley Up		Project	@Genome valley up Bloomdale kindng			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	462	08/02/2024	2,912/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	462	08/02/2024	88564	☒ 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:							
2,912/-							
Amount E – PO / WO value:							
2,912/-							
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			15/02/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/02/2024						

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 bills up to Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach 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

GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING • OFFSET PRINTING,
 - MULTI COLOUR • PRINTING SIGN BOARDS
 - SHOP BOARDS • COMPUTER STATIONERY PRINTING
- ALL TYPES OF PRINTING WORKS

SRI
Balaji
PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.

Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. **462**

Date : **08-02-2021**

Customer's Name **Modi Realty henome Vallay LLP**

Address **GST No. 36ABFFM3063P1ZN**

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Stickers-Printing Small-size		(2000)		1200/-
2)	Stickers-Printing Big size		(2000)		1400/-

Rupees (in words).....

CGST	6 %	156/-
SGST	6 %	156/-
Total		292/-

Bank Details :

Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature

Requisition Form

74685

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:		11.02.2021	
Site & Phase :		BLOOMDALE RESIDENCY@GENOME VALLEY LLP		Time:		12:39 PM	
Supplier				Req. No.		166405	
Material required before date:					ID No.		63273
No	Description	Size	Quantity	Units	Inward No	Date	
1	Stickers - Printing Small Size		2000				
2	Stickers - Printing Big Size		2000				
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K.Rohith		Approved by			
Sign.& Date				Sign. & Date			

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

Purchase Order

Page(s) 1 Of 1

11-02-2021 11:21:21



74685

10.02.21 4:59:46

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad 500033
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Balaji Printers
3-2-289, Beside Anjali Theatre, Opp. Sai Baba Temple, Avulamanda,
Secunderabad.

GSTIN -

9848861473/9603650074

Doc No	74685	166405
Doc Date	11-02-2021	
Quote No		
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos Stickers Print - Small size	2,000.00	0.650	0.000	12.200	1,344.00
2 2501 - Ads and Printing - Classified Display - Others - nos Sticker Print - Big size	2,000.00	0.700	0.000	12.200	1,558.00
Total Order Value . . .					2,912.00

Rupees : Two Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	Stickers print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-02-2021
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narendar Reddy :7680971999
Penalty 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	07-02-2021
Measurment	NA
Security	-
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Sri Balaji Printers**

Name : _____

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/10315**

Ref.: **2020-21/75 dt. 27-Jan-21**

Dated : **18-Feb-21**

Party's Name : **SP-Sri Bhavani Digital**s

GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
OIE-Printing & Stationery 12%	1,008.00	₹ 1,129.00
Input CGST 6%	60.48	
Input SGST 6%	60.48	
OIE-Rounded Off	0.04	
Amount (in words) :		
Indian Rupees One Thousand One Hundred Twenty Nine Only		

for SP-Sri Bhavani Digitals

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>29/01/2021</u>		Prepared by: <u>K. Rohith</u>	
PO/WO no.		PO / WO Date.	
Supplier Name: <u>Sri Bhawan Adh</u>		PO/WO amount	
Firm/Company: <u>Bloomdale Residency</u>		Project: <u>B R G V</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>75</u>	<u>27/01/2021</u>	<u>1,129/-</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
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:			
<u>1,129/-</u>			
Amount E – PO / WO value:			
<u>1,129/-</u>			
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. <u> </u> /- ☒ No	
Payment – due date		<u>01-02-2021</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	
Date	<u>29/01/2021</u>		

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/-

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10318**
Ref.: **99 dt. 19-Feb-21**

Dated : **19-Feb-21**

Party's Name : **SUP-Sri Bala Saraswathi Industries**

GSTIN/UIN : **36ALUPK3117D1Z5**

Particulars		Amount
Granular Subbase 5%	87,780.00	₹ 92,169.00
Input CGST 2.5%	2,194.50	
Input SGST 2.5%	2,194.50	
Amount (in words) : Indian Rupees Ninety Two Thousand One Hundred Sixty Nine Only		

for SUP-Sri Bala Saraswathi Industries

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SRI BALA SARASWATHI INDUSTRIES Triveni Complex, Jamuna Block, Flat No. C1, 3rd Floor, Habsiguda, Hyderabad GSTIN/UIN: 36ALUPK3117D1Z5 State Name : Telangana, Code : 36 E-Mail : sribalasaraswathiindustries@gmail.com	Invoice No.	Dated
	99	19-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MODI REALTY GENOME VALLEY 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 INCLUSIVE OF TRANSPORT & ROYALTY.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GSB DATE:11/02/2021 TO 12/02/2021 DC.NO:2632,2633,2634,2639,2651,2665,2673 Output Cgst@2.5% Output Sgst@2.5%	2517	4,200 cft	20.90	cft	87,780.00
				2.50	%	2,194.50
				2.50	%	2,194.50
	Total		4,200 cft			₹ 92,169.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	87,780.00	2.50%	2,194.50	2.50%	2,194.50	4,389.00
Total	87,780.00		2,194.50		2,194.50	4,389.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Nine Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : IDBI BANK
 A/c No. : 1057102000015817
 Branch & IFS Code : L B NAGAR HYDERABAD & IBKL0001057

Customer's Seal and Signature

for SRI BALA SARASWATHI INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

	Date	D.C.No	Name	V.No.	Material Type	Qty in CFT.	per ton	total
1	11/02	2632	MODI ROATLY GENAY VALKY THUMKUNTA	2466	GSB	600	20.9	12540
2	11/02	2633	MODI ROATLY GENAY VALKY THUMKUNTA	1448	GSB	600	20.9	12540
3	11/02	2634	MODI ROATLY GENAY VALKY THUMKUNTA	4239	GSB	600	20.9	12540
4	11/02	2639	MODI ROATLY GENAY VALKY THUMKUNTA	1448	GSB	600	20.9	12540
5	11/02	2651	MODI ROATLY GENAY VALKY THUMKUNTA	2466	GSB	600	20.9	12540
6	12/2	2665	MODI ROATLY GENAY VALKY THUMKUNTA	8478	GSB	600	20.9	12540
7	12/2	2673	MODI ROATLY GENAY VALKY THUMKUNTA	6345	GSB	600	20.9	12540
							MATERIAL AMOUNT	87780
							GST 5%	4389
							TOTAL	92169

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10319**

Dated : **22-Feb-21**

Ref.: **SSLLP/LOG/11117 dt. 22-Feb-21**

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
PS-Admin Service Charges - 18%	23,467.00	₹ 25,931.00
Input CGST 9%	2,112.03	
Input SGST 9%	2,112.03	
TDS-7.5% Professional & Consultancy Charges	(-)1,760.00	
OIE-Rounded Off	(-)0.06	

Amount (in words) :

Indian Rupees Twenty Five Thousand Nine Hundred Thirty One Only

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11117	22-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

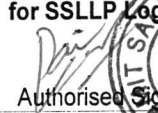
Particulars	HSN/SAC	Amount
REVENUE- Admin Services Charges-18%(S)	995433	23,467.00
Output CGST		2,112.03
Output SGST		2,112.03
Less : Rounding Off		(-)0.06
Total		₹ 27,691.00

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

Indian Rupees Twenty Seven Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	23,467.00	9%	2,112.03	9%	2,112.03	4,224.06
Total	23,467.00		2,112.03		2,112.03	4,224.06

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Twenty Four and Six paise Only

Remarks: Being Admin Service charges of IT; Admin Audit; E & D ; Promotions for the month of Feb ' 2021. Company's PAN : ACQFS2044C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070	
	for SLLP Logistics  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

Purchase Voucher

No. : **PUR/10318**
Ref.: **08 dt. 17-Feb-21**

Dated : **24-Feb-21**Party's Name : **CONT-K.Sravan Kumar**

Particulars		Amount
LSUD-Labour Charges	2,360.00	₹ 5,856.00
LSUD-Allowance for Consumables	1,180.00	
LSUD-Allowance for Equipment	2,360.00	
TDS - 0.75% Contract	(-)44.00	
Amount (in words) : Indian Rupees Five Thousand Eight Hundred Fifty Six Only		

for CONT-K.Sravan Kumar

Prepared by: Vamshi

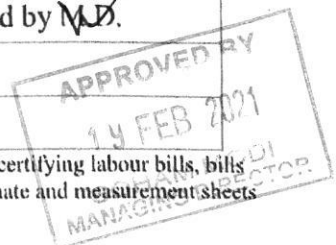
Approved by

Receiver's Signature

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

Sl. No. - site bills register		08		Date - site bills Register		17/02/21	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		K. Sravan.					
Nature of work		Dowells & Lock setting near Temple land					
Work done		From Date		08/02/21		To Date 9/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Drilling Hole	59.00	80.00	NO'S	4,720		
2.							
3.	Inserting rod	59.00	20.00	NO'S	1,180		
4.	with cement/						
5.	chemical						
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,900.00		
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: 17/2/2021		Date: 18/2/21		Date:			
Sign: Malay		Sign: Jayasreedu		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.



ESTIMATE SHEET					Approved	
Company Name:		MRGV			T.Madhu	
Project:		BRGV				Full
Work Description:		Dowells & Lock setting near Temple land				
Name of the Contractor		K.Sravan.				
Prepared By		Nikhil				
Date:		17-02-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Dowell hole	Drilling Hole	59.00	nos	80.00	4,720.00
2	Inserting rod with cement /chemical	Inserting rod with cement /chemical	59.00	nos	20.00	1,180.00
	Grand Total					5,900.00
	Amount in words -Five thousand Nine hundred rupees only.					

MEASUREMENT SHEET									
Company Name:		MRGV				Approved			
Project:		BRGV				T.Madhu			
Work Description:		Dowells & Lock setting near Temple land							
Name of the Contractor		K.Sravan							
Prepared By		Nikhil							
Date:		17-02-2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
			Length	Width	Height	Nos.	Quantity	Units	
1	Dowell making hole	Making Hole	1.00	1.00	2.00	59.00	59.00	Nos	
2	Inserting rod with cement /chemical	Inserting rod with cement /chemical	1.00	1.00	1.00	1.00	59.00	Nos	

Bill for Labour Charges

K.Sravan.
shamirpet
Secunderabad.

Date: 17-02-2021

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

Type of Work: Drilling Hole & Inserting rod with cement/chemical.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Drilling Hole & Inserting rod with cement/chemical . Total Amount = 5,900/- . Work done from date 08-02-2021 to 09-02-2021.	Rs 2,360/-

Amount in words: Two thousand Three Hundred sixty rupees only.

Sign: _____

Allowance for Consumables

K.Sravan.
shamirpet
Secunderabad.

Date: 17-02-2021.

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

Type of Work: Drilling Hole & Inserting rod with cement/chemical.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Drilling Hole & Inserting rod with cement/chemical. Total Amount = 5,900/- . Work done from date 08-02-2021 to 09-02-2021	Rs 1,180/-

Amount in words: One thousand one eighty rupees only.

Sign: _____

Bill for Equipment Allowance

K.Sravan.
shamirpet
Secunderabad.

Date: 17-02-2021

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

Type of Work: Drilling Hole & Inserting rod with cement/chemical.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Drilling Hole & Inserting rod with cement/chemical. Total Amount = 5,900/- . Work done from date 08-02-2021 to 09-02-2021	Rs.2,360/-

Amount in words:Two thousand Three hundred Sixty rupees only.

Sign: _____

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10320**

Dated : **25-Feb-21**

Ref.: **ASA2021139** dt. 3-Feb-21

Party's Name : **SP-AS AGARWAL CO**

GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars		Amount
PSRD-Financial Consultancy	2,756.00	₹ 3,252.00
Input CGST 9%	248.04	
Input SGST 9%	248.04	
OIE-Rounded Off	(-)0.08	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Fifty Two Only		

for SP-AS AGARWAL CO

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Modi Realty Genome Valley LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021139
Date : 3-Feb-21

36ABFFM3063P1ZU

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 8	2,756.00
Out of Pocket Expenses	-
Central GST (9%)	248.04
Teleangana GST (9%)	248.04
Integrated GST (18%)	-
Total	3,252.08

Rupees Three Thousand Two Hundred Fifty Two and Eight Paise Only

Accounting Code : 99
Place of Supply : Telangana

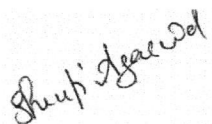
Bank details

Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.



Authorised Signatory

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10321**

Dated : **25-Feb-21**

Ref.: **ASA2021136** dt. 3-Feb-21

Party's Name : **SP-AS AGARWAL CO**

GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars		Amount
PSRD-Financial Consultancy	5,550.00	₹ 6,549.00
Input CGST 9%	499.50	
Input SGST 9%	499.50	
Amount (in words) : Indian Rupees Six Thousand Five Hundred Forty Nine Only		

for SP-AS AGARWAL CO

Prepared by: Vamshi

Approved by

Receiver's Signature

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India
Tel : +91 40 40183449

To

Mr. Soham Modi

Modi Realty Genome Valley LLP

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021136

Date : 3-Feb-21

36ABFFM3063P1ZU

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 3 and Form 4	5,512.00
Out of Pocket Expenses (filing fee, etc)	38.00
Central GST (9%)	499.50
Telangana GST (9%)	499.50
Integrated GST (18%)	-
Total	6,549.00

Rupees Six Thousand Five Hundred Forty Nine and Zero Paise Only

Accounting Code : 99

Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited

Account No : 0594102000013174

Beneficiary : A S Agarwal & Co

IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Soham Modi

Authorised Signatory

Statement of Pending Invoices for Ashish Agarwal								
Prepared By: M JAYAPRAKASH								
Date: 24.02.2021								
Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
10-Dec-19		Serene Clubs & Resorts	IT Return	2,625	75	243	243	3,186
06-Nov-20	ASA2021071	GV Discovery Centers Private Limited	DPT 3 For FY20	5,000	-	450	450	5,900
06-Nov-20	ASA2021072	GV Research Centers Private Limited	DPT 3 For FY20	5,000	100	459	459	6,018
06-Nov-20	ASA2021073	Modi Housing Private Limited	DPT 3 For FY20	5,000	200	468	468	6,136
06-Nov-20	ASA2021074	Modi Properties Private Limited	DPT 3 For FY20	5,000	300	477	477	6,254
06-Nov-20	ASA2021075	GVSH Manufacturing Facilities Private Limited	DPT 3 For FY20	5,000	400	486	486	6,372
06-Nov-20	ASA2021076	Matrix Real Estate Consultants LLP	Form 11 for FY20	2,756	44	252	252	3,304
06-Nov-20	ASA2021077	Modi Housing Private Limited	Charge closure & Preparing application for extension of AGM	7,750	50	702	702	9,204
03-Feb-21	ASA2021123	GVSH Manufacturing Facilities Private Limited	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021124	Modi & Modi Realty Hyderabad Pvt. Ltd.	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021125	Modi Properties Private Limited	DIR KYC	3,528	100	327	327	4,281
03-Feb-21	ASA2021126	Modi & Modi Realty Hyderabad Pvt. Ltd.	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021127	Modi Realty (Gagillapur) LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021128	Modi Realty (Miryalguda) LLP	DIR KYC	2,646	100	247	247	3,240
03-Feb-21	ASA2021129	Villa Orchids LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021130	Serene Constructions LLP	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021131	Aedis Developers LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021132	Serene Constructions LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021133	Serene Clubs & Resorts LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021134	Modi Farm House Hyderabad LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021135	Modi Realty (Gagillapur) LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021136	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021137	Mehta & Modi Realty Suryapet LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021138	Modi Realty (Gagillapur) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021139	Modi Realty Genome Valley LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021140	Modi Realty (Miryalguda) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021141	Villa Orchids LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021143	Modi Realty (Siddipet) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021144	Mehta & Modi Realty (Suryapet) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021145	Summit Sales LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021146	Serene Constructions LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021147	Serene Clubs & Resorts LLP	Form 8	2,756	-	248	248	3,252