

Modi Realty Genome Valley LLP

Payment Voucher

Dated : 9-Mar-21

gh : BANK-Yes Bank Current Acc-009763700002255

PAY/10730 10727

Particulars

Account :

OIE-Legal Services

34,300.00

Amount

On Account of :

Being legal expenses reimburse to Paramount Builders paid to Vivek Reddy Law Chambers against bill no 117/2020.

Bank Transaction Details:

OIE-Legal Services,0097637000022092

Same Bank Transfer

9-Mar-21 34,300.00

Amount (in words) :

Indian Rupees Thirty Four Thousand Three Hundred Only

₹ 34,300.00

Prepared by: Vamshi

Approved by

Receiver's Signature

PMR-I Reimbursement

Paramount Builders		Vivek Reddy Law Chambers reimbursement		Prepare by :-Shivanaand	
		Date :- 20-02-2021			
S No	Particular	Amount	Percentage	Total Amount	
1	Mayflower Platinum	3,43,000	30%	1,02,900	
2	Modi Realty Mallapur LLP	3,43,000	20%	68,600	
3	Mehra & Modi Realty Kowkur LLP	3,43,000	20%	68,600	
4	Modi Realty Genome Valley LLP	3,43,000	10%	34,300	
5	Modi Realty Pocharm LLP	3,43,000	10%	34,300	
6	East Side Residency Annojiguda LLP	3,43,000	10%	34,300	
		Total		3,43,000	



aruna@modiproperties.com



From: Soham Modi <sohammodi@modiproperties.com>
Sent: 14-02-2021 05:53 PM
To: aruna_modiproperties.com
Subject: Fw: Fee Memo of Mr. Vivek Reddy on Mehta & Modi realty Kowkoor LLP v. Union of India.
Attachments: 117_2020.pdf

Print

Regards,
Soham Modi

From: billing@vrlc.in
Sent: February 13, 2021 5:07 PM
To: sohammodi@modiproperties.com; aruna@modiproperties.com
Cc: vivekreddy@vrlc.in
Subject: Fee Memo of Mr. Vivek Reddy on Mehta & Modi realty Kowkoor LLP v. Union of India.

Dear Sir/Madam,

Please find enclosed Fee Statement of Mr K. Vivek Reddy rendered towards his Legal Services on Mehta & Modi realty Kowkoor LLP v. Union of India.

Regards,

Anith Kumar
Operations Manager | VIVEK REDDY LAW CHAMBERS
202, Lotus Esplendito, Road No.1 Banjara Hills
Hyderabad - 500 034, India
Phone: 040-42402050/53
Mob: + 91 9849633367

FEE STATEMENT

13th February 2021

To,

Meha Modi

Secunderabad.

Case: *Meha & Modi realty Kowkoor LLP v. Union of India.*
(WP. No. 22193 of 2020)

Ref: Bill No. 117 / 2020

Dear Sir,

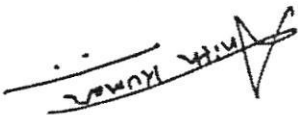
Please find attached Fee & Expenses Memo of Mr. K. Vivek Reddy rendered towards his Professional Legal Services in the above matter.

Please do not deduct TDS on expenses.

I request you to process the bill at the earliest.

Thanking You,

Yours truly,



For K. Vivek Reddy

FEE MEMO

Description	Amount
Effective Appearance on 14.12.2020	
Drafting & Settling Writ Petition	Rs. 1,00,000/-
	Rs. 1,25,000/-
Total :	Rs. 2,25,000/-

Handwritten: PMR-1, Debit to MPR, 30%, 20%, 10%, 10%

Stamp: APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Description	Amount
Junior Fee for Settling Writ Petition	Rs. 60,000/-
Junior Fee for Appearance	Rs. 40,000/-
Steno for Drafting Writ	Rs. 8,000/-
Documents Processing (Photocopying, Scanning, and Binding)	Rs. 3,000/-
Clerage	Rs. 4,500/-
Miscellaneous Expenses	Rs. 2,500/-
Total :	Rs. 1,18,000/-

Handwritten: Transfer to PMR-I

Stamp: APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR

PAYMENT INFORMATION

1. If a Cheque or demand draft or pay order is being issued, please ensure that:
 - i) The instrument is drawn in favor of "Vivek Reddy"
 - ii) The Cheque / demand draft / pay order should be payable at Hyderabad
 - iii) If TDS is being deducted, please do let us know.
2. If payment is being made through IFSC/RTGS please use the details below:

Account Name : Vivek Reddy
Account No. : 59209704555502
IFSC/ RTGS Code : HDFC0002083
Bank Name : HDFC BANK
Bank Address : NO. 1-62/2, PLOT NO. 29, KAVURI HILLS,
PHASE I, MADHAPUR, HYDERABAD,
TELANGANA - 500 033

3. If payment is being made from an Overseas Account, please use the details below:

Account Name : Vivek Reddy
Account No. : 59209704555502
Swift Code : HDFCINBB
Bank Name : HDFC BANK
Bank Address : NO. 1-62/2, PLOT NO. 29, KAVURI HILLS,
PHASE I, MADHAPUR, HYDERABAD,
TELANGANA - 500 033

4. Please quote the reference no. of the bill and cause title of the matter while making payment.
5. Please issue TDS certificate(s) at the earliest.
6. Please ensure that no TDS is deducted against any Memorandum of Expenses.
7. Please note that the PAN number is 'AJIPR5766R'
8. For Legal Services, the Recipient is liable to pay GST on Reverse Charge Basis.

Modi Realty Genome Valley LLP

Payment Voucher

Dated : 9-Mar-21

No. : PAY10731-10728

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
-------------	--------

Account :

SUP-Summit Sales LLP

Agst Ref 16031

2,520.00 Dr

Agst Ref 16042

574.00 Dr

3,094.00

On Account of :

Being outstanding bills paid

Bank Transaction Details:

SUP-Summit Sales LLP,009763700001491

Same Bank Transfer

9-Mar-21

3,094.00

Amount (in words) :

Indian Rupees Three Thousand Ninety Four Only

₹ 3,094.00

Approved by

Prepared by: Vamshi

Receiver's Signature

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10730** / 10729

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account : SUP-Pratful Sanitary	4,339.00

On Account of :

Being outstanding bills paid

Bank Transaction Details:

SUP-Pratful Sanitary,1181201020289
Canara Bank (India),CNRB0001181
NEFT

9-Mar-21

4,339.00

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Thirty Nine Only

₹ 4,339.00

Approved by

Prepared by: Vamshi

Receiver's Signature

Dated : 9-Mar-21

Modi Realty Genome Valley LLP
 5-4-187/3&4, IInd Floor, Soham Mansion
 M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10731**

Dated : **9-Mar-21**

Through : **BANK-Yes Bank Current Acc-009763700002255**

Particulars	Amount
Account :	
SUP-Satish Electrical Works	3,250.00 Dr
Agst Ref 3096	
On Account of :	
Being outstanding bill paid	
Bank Transaction Details:	
SUP-Satish Electrical Works,30301010000700	
Syndicate Bank (India),SYNB0003030	
NEFT	
9-Mar-21	3,250.00
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Fifty Only	
	₹ 3,250.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

Dated : 9-Mar-21

No. : PAY/10732 60931

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
-------------	--------

Account :

SUP-Y.Maruthi Civil Contractor

Agst Ref 125

4,543.00 Dr

On Account of :

Being amount paid to Y.maruthi civil contractors towards plumbing material against invoice no:
-125-2020 dt:-24.09.20 pono:-70612/94736&21/09/20 dt:-21.09.2020

Bank Transaction Details:

CONT-Y.Maruthi Civil Contractor,52025501139

State Bank of India (India),SBIN0020096

NEFT

9-Mar-21

4,543.00

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Forty Three Only

₹ 4,543.00

Approved by

Prepared by: Vamshi

Receiver's Signature

Payment Voucher

Dated : 9-Mar-21

Through : BANK-Yes Bank Current Acc-009763700002255

No. : PAY/10735-10732

Particulars Amount

Account :
SUP-Rajadhani Tiles Company
Agst Ref 130
6,090.00 Dr

6,090.00

On Account of :
Being outstanding bill amount paid
Bank Transaction Details:

SUP-Rajadhani Tiles Company,131805500546
ICICI Bank (India),ICIC0001318
NEFT
9-Mar-21
6,090.00

Amount (in words) :
Indian Rupees Six Thousand Ninety Only

₹ 6,090.00



Approved by

Receiver's Signature

Prepared by: Vamshi

Modi Realty Genome Valley LLP

Payment Voucher

No. : **PAY/10734-10733**
Dated : 9-Mar-21

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
-------------	--------

Account :

SP-Expert Security Services

Agst Ref ESS/164/21 17,627.00 Dr

17,627.00

On Account of :

Being outstanding bill amount paid

Bank Transaction Details:

SP-Expert Security Services,020104066754195001

The Catholic Syrian Bank Ltd (India),CSBK00000201

NEFT

9-Mar-21

17,627.00

Amount (in words) :

Indian Rupees Seventeen Thousand Six Hundred Twenty Seven Only

₹ 17,627.00

[Signature]

Approved by

Receiver's Signature

Prepared by: Vamshi

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

Dated : 9-Mar-21

No. : PAY/19735-10734

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account : SP-Summit Builders Statutory Payments	600.00

On Account of :
Being amount transferred to summit builders towards PT for the month of Feb21.
Bank Transaction Details:
SP-Summit Builders Statutory Payments,009763700001911
Same Bank Transfer
9-Mar-21 600.00
Amount (in words) :

Indian Rupees Six Hundred Only

₹ 600.00

Approved by

Prepared by: Vamshi

Receiver's Signature

ESI/ PF/ PT Advance Statement.
 Pay to - Summit Builders - Axis Bank account
 Date: 04.03.2021

Company:		MODI REALTY GENOME VALLEY LLP	
S.No	Particulars		
1	PF		
2	ESI		
3	PT		
Total		600	

19/03/21

APPROVED BY
 04 MAR 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN.

Payment Voucher

Dated : 9-Mar-21

Through : BANK-Yes Bank Current Acc-009763700002255

No. : PAY/10736 10735

Particulars	Amount
Account :	
SP-Y Pushpalatha	
Agst Ref 301	11,135.00 Dr
Agst Ref 305	10,340.00 Dr
On Account of :	
Being outstanding bills paid	
Bank Transaction Details:	
SP-Y Pushpalatha,50100308647051	
HDFC Bank (India),HDFC00002019	
NEFT	
9-Mar-21	21,475.00
Amount (in words) :	
Indian Rupees Twenty One Thousand Four Hundred Seventy Five Only	
	21,475.00
	₹ 21,475.00

Approved by

Receiver's Signature

Prepared by: Vamshi

Payment Voucher

Dated : 9-Mar-21

No. : PAY/10737-10736

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
-------------	--------

Account :

SP-Shreyas Services
Agst Ref 314

11,065.00 Dr

11,065.00

On Account of :

Being outstanding bills paid

Bank Transaction Details:

SP-Shreyas Services,30681010000659

◆ Not Applicable,SYNB0003068

NEFT

9-Mar-21

11,065.00

Amount (in words) :

Indian Rupees Eleven Thousand Sixty Five Only

₹ 11,065.00

Prepared by: Vamsi

Approved by



Receiver's Signature

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
- M G Road, Ranigunj, Secunderabad

Payment Voucher

Dated : 9-Mar-21

No. : PAY/10738 10737

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account :	
SP- Seven Hills Enterprises	
Agst Ref 1138	
1,477.00 Dr	1,477.00
On Account of :	
Being outstanding bills paid	
Bank Transaction Details:	
SP- Seven Hills Enterprises,61000977037	
,SBIN0040227	
NEFT	
9-Mar-21	
1,477.00	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Seventy Seven Only	
	₹ 1,477.00



Approved by

Receiver's Signature

Prepared by: Vamshi

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10739-10738**

Dated : **9-Mar-21**

Through : **BANK-Yes Bank Current Acc-009763700002255**

Particulars	Amount
Account : SP-AS AGARWAL CO Agst Ref ASA2021136 Agst Ref ASA2021139	6,549.00 Dr 3,252.00 Dr
On Account of : Being outstanding bills paid Bank Transaction Details: SP-AS AGARWAL CO,0594102000013174 IDBI Bank (India),IBKL0000594 NEFT 9-Mar-21	9,801.00
Amount (in words) : Indian Rupees Nine Thousand Eight Hundred One Only	
	₹ 9,801.00

(Signature)

Approved by

Prepared by: Vamshi

Receiver's Signature

Payment Voucher

Dated : 9-Mar-21

No. : PAY10740 10739

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account : SP-Sri Bhavani Digitals	1,129.00

On Account of :

Being outstanding bills paid

Bank Transaction Details:

SUP-Sri Bhavani Digitals,541001010050245

,UBIN0554103

NEFT

9-Mar-21

1,129.00

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty Nine Only

₹ 1,129.00

(Signature)

Approved by

Receiver's Signature

Prepared by: Vamshi

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : PAY/10741 10740

Dated : 9-Mar-21

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account :	
SP-Varna Media	
Agst Ref 1663	
10,133.00 Dr	10,133.00

On Account of :
Being outstanding bills paid
Bank Transaction Details:

SUP-Varna Media,3337000600015701
Karnataka Bank Ltd. (India),KARB0000333
NEFT
9-Mar-21 10,133.00

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Thirty Three Only

₹ 10,133.00

Approved by

Prepared by: Vamshi

Receiver's Signature