

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

Dated : 9-Mar-21

No. : PUR/10333-10331
Ref.: SSLLP/LOG/11178 dt. 28-Feb-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
OIE-Service Charges on PO	4,619.00
Input CGST 9%	415.71
Input SGST 9%	415.71
TDS-7.5% Professional & Consultancy Charges	(-)346.00
OIE-Rounded Off	(-)0.42
On Account of :	
Being amount credited to SSLLP Logistics towards service charges on PO's for the month of Feb-21 vide invoice no SSLLP/LOG/11178 dtd 28.02.2021	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Four Only	

for Modi Realty Genome Valley LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

INVOICE

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11178	Dated 28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		
Terms of Delivery		

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	4,619.00
Output CGST		415.71
Output SGST		415.71
Less : Rounding Off		(-)0.42
Total		₹ 5,450.00

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

Indian Rupees Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	4,619.00	9%	415.71	9%	415.71	831.42
Total	4,619.00		415.71		415.71	831.42

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty One and Forty Two paise Only**

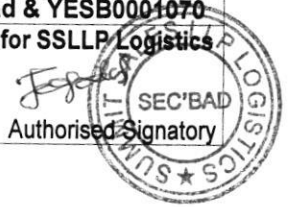
Remarks:
 Being Service charges on Po's for the month of Feb ' 21.
 Company's PAN : **ACQFS2044C**

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
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

Dated : 9-Mar-21

No. : PUR/10332 10332
Ref.: SLLP/LOG/11123 dt. 28-Feb-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
OIE-Advertising Service Charges 18%	15,867.00
Input CGST 9%	1,428.03
Input SGST 9%	1,428.03
TDS-7.5% Professional & Consultancy Charges	(-)1,190.00
OIE-Rounded Off	(-)0.06
On Account of :	
Being amount credited to SLLP Logistics towards advertising service charges- paper inserts, ads in news paper for the month of Feb-21 vide invoice no SLLP/LOG/11123 dtd 28.02.2021	
Amount (in words) :	
Indian Rupees Seventeen Thousand Five Hundred Thirty Three Only	
₹ 17,533.00	

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

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.	Dated
	SSLLP/LOG/11123	28-Feb-21
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	15,867.00
Output CGST		1,428.03
Output SGST		1,428.03
<i>Less: Rounding Off</i>		(-)0.06
Total		₹ 18,723.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,867.00	9%	1,428.03	9%	1,428.03	2,856.06
Total	15,867.00		1,428.03		1,428.03	2,856.06

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

Remarks:

Being Advertisement charges for the month of Feb ' 21.-
Paper Ads in News paper, Paper inserts and purchase of
RERA Foam Boards and Outside Logo's for display

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 SSLP Logistics

to the ESLL

SALE

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10334/10333
Ref.: SLLP/COM/10181 dt. 28-Feb-21

Dated : 9-Mar-21

Party's Name : SP-Summits Sale LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PS-Admin Service Charges - 18%	10,836.63
Input CGST 9%	975.30
Input SGST 9%	975.30
TDS-7.5% Professional & Consultancy Charges	(-)813.00
OIE-Rounded Off	(-)0.23
On Account of :	
Being amount credited to SLLP Common Exp towards admin and marketing service charges for the month of Feb-21 vide invoice no SLLP/COM/10181 dtd 28.02.2021	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred Seventy Four Only	

for SP-Summits Sale LLP Common Expenses

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/COM/10181	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Realty Genome Valley LLP 5-4-187/3 & 4; 3rd Floor; Soham Mansion; 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
Admin and Marketing Service Charges	995433	10,836.63
	Output CGST	975.30
	Output SGST	975.30
Less : Rounding Off		(-)0.23
Total		₹ 12,787.00

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

Indian Rupees Twelve Thousand Seven Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	10,836.63	9%	975.30	9%	975.30	1,950.60
Total	10,836.63		975.30		975.30	1,950.60

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty and Sixty paise Only**

Remarks:
 Being Admin & Marketing Service Charges for the month of Feb '21.

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 : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses



This is a Computer Generated Invoice

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR10335 10334

Dated : 10-Mar-21

Party's Name : SUP-Sai Laxmi Enterprises

GSTIN/UIN : 36AKBPG5049G1ZD

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
Steel GST 5%	11,260.00
Input CGST 2.5%	281.50
Input SGST 2.5%	281.50
	₹ 11,823.00

On Account of :

Being amount credited to Sai Laxmi Enterprises towards 40MM machine cut vide inv no
INV/2020-21/573 dtd 10.3.2021

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Twenty Three Only

for SUP-Sai Laxmi Enterprises

Prepared by: Vamshi

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 10/03/2021
Invoice No. INV/2020-21/573
Reference No. -

Customer Name	Billing Address	Shipping Address
MODI REALTY, GENOME VALLEY	MODI REALTY, GENOME VALLEY Telangana	MODI REALTY, GENOME VALLEY Telangana
Customer GSTIN -		

Place of Supply 36-Telangana **Due Date** 10/03/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. 40MM MACHINE CUT	25171020	563.00 OTH	21.00	0.00	11,260.00	281.50	281.50	0.00	11,823.00
Total					11,260.00	281.50	281.50	0.00	11,823.00

Taxable Amount ₹ 11,260.00

Total Tax ₹ 563.00

Invoice Total ₹ 11,823.00

Total amount (in words) Eleven Thousand Eight Hundred Twenty Three Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

Dated : 11-Mar-21

No. : PUR/10336

Ref.: 11 dt. 9-Mar-21

Party's Name : CONT-Vasanthi Constructions(K Sravan Kumar)

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
LSUD-Labour Charges	47,694.00
LSUD-Allowance for Equipment	47,694.00
LSUD-Allowance for Consumables	23,847.00
TDS - 0.75% Contract	(-)894.00

₹ 1,18,341.00

On Account of :

Being amount credited to K Sravan Vasanthi constructions towards work done for west side road work from date 13-02-2021 to 04-03-2021

Amount (in words) :

Indian Rupees One Lakh Eighteen Thousand Three Hundred Forty One Only

for CONT-Vasanthi Constructions(K Sravan Kumar)

Prepared by: Vamshi

Approved by

Receiver's Signature

ID: 60763

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

Sl. No. - site bills register	11	Date - site bills Register	9/03/2021			
Company Name:	MRGV	Site:	BRGV			
Name of Contractor	Vasanthi Constructions (K. S. S. Kumar)					
Nature of work	CC Road Laying.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	4" GSB Laying with	8640	4.00	Sft	34,560	
2.	Compaction work.					
3.	4" CC road laying	8640	4.50	Sft	38,880	
4.	with VDF					
5.	4" GSB Laying with	1350	4.00	Sft	5,400	
6.	Compaction work (Ramp)					
7.	4" CC Road laying	1350	4.50	Sft	6,075	
8.	with VDF					
9.	Grassum filling.	3840	3.00	Sft	11,520	
10.	Groove Cutting	912	25.00	Sft	22,800	
11.	Total:				1,19,235	
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

Date:

9/3/2021

Sign:

M. S. S. Kumar

Approved by Design Team

Date:

09/03/21

Sign:

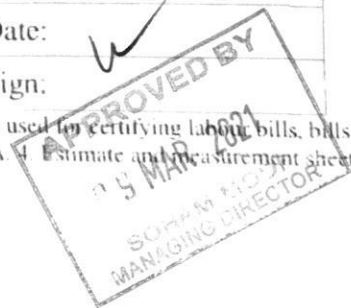
S. S. S. Kumar

Approved by M.D.

Date:

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.



Bill for Labour Charges

K.sravan,
ECIL

Date: 09-03-2021

In favor of : **Modi Realty Genome Valley**
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.
Type of Work: West side road work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards West side road work. Total Amount = 1,19,235/- . Work done from date 13-02-2021 to 04-03-2021	Rs 47,694/-

Amount in words: Forty seven Thousand Six Hundred and ninety four rupees only.

Sign: _____

Bill for Equipment Allowance

K. Sravan,
ECIL

Date: 09-03-2021

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

Type of Work: West side road work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards West side road work. Total Amount = 1,19,235/- . Work done from date 13-02-2021 to 04-03-2021	Rs.47,694/-

Amount in words:Forty seven thousand Six Hundred and ninety four rupees only.

Sign: _____

Allowance for Consumables

K.Sravan
ECIL

Date: 09-03-2021.

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

Type of Work: West side Road work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: West side road work. Total Amount = 1,19,235/- . Work done from date 13-02-2021 to 04-03-2021	Rs 23,847/-

Amount in words: Twenty three Thousand eight hundred forty seven Rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:

Modi Realty Genome Valley

Project:

BRGV

Work Description

CC Road estimate

Name of the Contractor

K. Sravan

Prepared By

Nikhil

Date:

09-03-2021

S. No.

Item Head

Item Description

Length

Width

Height

Nos.

Quantity

Units

C.C Road Laying Work

1 4" GSB Laying With
Compaction work

Towards west gate road.

480.00

18.00

1.00

1.00

8,640.00

cft

2 4" CC road laying with
VDF

west gate.

480.00

18.00

1.00

1.00

8,640.00

cft

3 4" GSB Laying With
Compaction work (Ramp)

Ramp at west gate.

50.00

27.00

1.00

1.00

1,350.00

cft

4 4" CC road laying with
VDF

Ramp at west gate.

50.00

27.00

1.00

1.00

1,350.00

cft

5 Mortum filling

Labour for laying at road

480.00

4.00

1.00

2.00

3840.00

sft

6 Groove Cutting

Towards west gate road.

480.00

432.00

1.00

1.00

912.00

rft

ESTIMATE SHEET

Company Name:

Modi Reality Genome Valley

Project:

BRGV

Work Description:

CC Road estimate

Name of the Contractor:

K. Sravan

Prepared By:

Nikhil

Date:

09-03-2021

5/10/2021

S.No.	Item Head	Item Description	Quantity	Units	Labour Rate	Material Rate	Amount
1	4" GSB Laying With Compaction work	Labour for laying	8,640.00	Sft	4.00	0.00	34,560.00
2	4" CC road laying with VDF		8,640.00	Sft	4.50	0.00	38,880.00
3	4" GSB Laying With Compaction work (Ramp) Ramp at west gate.		1,350.00	sft	4.00	0.00	5,400.00
4	4" CC road laying with VDF	Ramp at west gate.	1,350.00	sft	4.50	0.00	6,075.00
5	Mortum filling	Labour for laying	3840.00	sft	3.00	0.00	11,520.00
6	Groove Cutting	Towards west gate road.	912.00	ft	25.00	0.00	22,800.00
Total							1,19,235.00

Amount in words: One lakh nineteen thousand two hundred and thirty five rupees only.

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : 10336

Ref.: 5607 dt. 25-Feb-21

Dated : 15-Mar-21

Party's Name : SUP-T Karunakar Reddy

Particulars	Amount
Aggregate-URD	₹ 72,500.00

On Account of :

Being amount paid to T Karunakar Reddy towards received 24 vehicles of morrum at
BRGV voucher number 5607454 from 17.02.2021 to 24.02.2021

Amount (in words) :

Indian Rupees Seventy Two Thousand Five Hundred Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: Vamsi

Approved by

Receiver's Signature

Building Material Voucher

25-02-2021 15:43:10 Pages : 1 of 2

Company Name : Modi Realty Genome Valley LLP
Project Name : Bloomdale Residency at Genome Valley
Supplier Name : 0000 - Not known

Voucher No :	5607
From Date :	17-02-2021
To Date :	24-02-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1030 - Building material - Morram - NA - cft								
10095	17-02-2021	14:30			1.000	3000.00	0.00	3000.00
10096	17-02-2021	14:32			1.000	3000.00	0.00	3000.00
10097	19-02-2021	14:31			1.000	3000.00	0.00	3000.00
10098	19-02-2021	15:35			1.000	3000.00	0.00	3000.00
10099	19-02-2021	15:59			1.000	3000.00	0.00	3000.00
10100	19-02-2021	16:28			1.000	3000.00	0.00	3000.00
10101	19-02-2021	16:34			1.000	3000.00	0.00	3000.00
10102	19-02-2021	16:45			1.000	3000.00	0.00	3000.00
10103	19-02-2021	16:50			1.000	3000.00	0.00	3000.00
10104	19-02-2021	17:45			1.000	3000.00	0.00	3000.00
10105	19-02-2021	17:52			1.000	3000.00	0.00	3000.00
10106	20-02-2021	10:10			1.000	3000.00	0.00	3000.00
10107	20-02-2021	13:38			1.000	3000.00	0.00	3000.00
10108	20-02-2021	10:55			1.000	3000.00	0.00	3000.00
10109	20-02-2021	11:21			1.000	3000.00	0.00	3000.00
10110	20-02-2021	11:51			1.000	3000.00	0.00	3000.00
10111	20-02-2021	12:12			1.000	3000.00	0.00	3000.00
10112	20-02-2021	12:53			1.000	3000.00	0.00	3000.00
10113	20-02-2021	13:24			1.000	3000.00	0.00	3000.00
10114	20-02-2021	13:28			1.000	3000.00	0.00	3000.00
10115	20-02-2021	13:50			1.000	3000.00	0.00	3000.00
10116	20-02-2021	14:35			1.000	3000.00	0.00	3000.00
10117	20-02-2021	15:03			1.000	3000.00	0.00	3000.00
10118	20-02-2021	16:29			1.000	3000.00	0.00	3000.00
					24.000			72000.00
6125 - Building material - Water Tanker - NA - nos								
10119	21-02-2021	18:23			1.000	500.00	0.00	500.00
					1.000			500.00
Building Material Total								72500.00

Advice for Payment

PARTICULARS

Amount

Payment towards Building Material

72500.00

Received 24 vehicles (600cft) of Morrum to BRGV from T.Karunakar Reddy.

Additional Payments

APPROVED BY

25 FEB 2021

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

Project Manager

M. JAYAKASH
Sr. Manager Accounts

17 MAR 2021

APPROVED BY

Accounts Manager

V. SANJAY KUMAR
Sr. Manager-Audit

0.00

Managing Director

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. 1337
Ref: FIH00000453831 dt. 7-Jan-21
Payee Name: SP-Bajaj Housing Finance Limited

Dated : 15-Mar-21

Particulars	Amount
On Loan Processing and Upfront Fees	
In GST 9%	6,18,644.00
In GST 9%	55,677.96
Cash on Hand	55,677.96
	0.08
	₹ 7,30,000.00

On credit of:
Amounting amount credited to SL-Bajaj Housing Finance Limited towards loan processing vide inv no
FIH0000453831 dtd 07.01.2021.

Amount in Words: Seven Lakh Thirty Thousand Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: Anitha

Approved by:

Receiver's Signature



TAX INVOICE

Invoice No. : 36HFIH0000453831

Invoice Date : 07/01/2021

Details of Service Provider

GSTIN : 36AADCB6018P1ZE
 Name : BAJAJ HOUSING FINANCE LIMITED
 Address : 6 3 891 & 892, 4th Floor, The Belvedere, Rajbhavan Road 500082 HYDERABAD TELANGANA INDIA
 State : TELANGANA
 State Code : 36
 Nature of Goods/Service : FINANCIAL AND RELATED SERVICES
 HSN/SAC Code : 9971

Details of Service Receiver

GSTIN : 36ABFFM3063P1ZU
 Name : MODI REALITY GENOME VALLEY LLP
 Address : 2ND FLOOR 5-4-187/3 SOHAM M G ROAD SECUNDERABAD HYDERABAD HYDERABAD 500003 HYDERABAD TELANGANA INDIA
 State : TELANGANA
 State Code : 36

Particular	Taxable Amount	CGST		UTGST/SGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Amount
COMMITMENT FEE'S A/C	618,644.06	9.00 %	55,677.97	9.00 %	55,677.97	0.00 %	0.00	730,000.00

GSTIN : 36ABFFM3063P

Note : Tax is not payable under reverse charge

Authorized Signatory
Bajaj Finance Limited

CIN : U65910PN2008PLC132228

Registered Office : C/o Bajaj Auto Limited, Akurdi, Pune-411035, Maharashtra.

Head Office : Bajaj Finserv Limited, 4th floor, Survey no. - 208/1-B,
Vikhroli Nagan, Pune - 411014, Maharashtra.



Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

Dated : 17-Mar-21

No. : PUR/10046
Ref.: SAL/10046 dt. 28-Feb-21

Party's Name : SP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP

Particulars	Amount
OIE-Hoarding Rent	8,000.00
Input-CGST	720.00
Input-SGST	720.00
TDS-7.5% Rent	(-)600.00
	₹ 8,840.00

On Account of :

Being amount credited to Modi housing pvt ltd towards hoarding rent karimnagar & size 30*20 against invoice no:-SAL/10046 DT:-28.02.2021 For the month of feb'21

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Forty Only

for SP-Modi Housing Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 CIN: U45200TG2002PTC040192	Invoice No. SAL/10046 Delivery Note Reference No. & Date.	Dated 28-Feb-21 Mode/Terms of Payment Other References
Buyer (Bill to) 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	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents Output CGST 9% Output SGST 9%	998366			9 % 9 %	8,000.00 720.00 720.00
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 Towards Hoarding Rent for the month of Feb-2021
(Hoarding place Karimnagar and Size:-30*20 feet)

for Modi Housing Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

Dated : 17-Mar-21

No. : PUR/10339-10339
Ref.: SAL/10047 dt. 28-Feb-21

Party's Name : SP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP

Particulars	Amount
OIE-Hoarding Rent	10,000.00
Input-CGST	900.00
Input-SGST	900.00
TDS-7.5% Rent	(-)750.00
On Account of :	
Being amount credited to Modi housing pvt ltd towards hoarding rent Thurkapally & size 52*20 against invoice no:-SAL/10047 DT:-28.02.2021 (10000*7.5%)	
Amount (in words) :	
Indian Rupees Eleven Thousand Fifty Only	
for SP-Modi Housing Pvt Ltd	

Prepared by: vindva

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 CIN: U45200TG2002PTC040192		Invoice No. SAL/10047	Dated 28-Feb-21	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) 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		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				10,000.00
	Output CGST 9%			9 %		900.00
	Output SGST 9%			9 %		900.00
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 Tax Amount
		Rate	Amount	Rate	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 Towards Hoarding Rent for the month of Feb-2021
(Hoarding place Thurkapally and Size:-52*20 feet)

for Modi Housing Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10340 10340
Ref.: SAL/10048 dt. 28-Feb-21

Dated : 17-Mar-21

Party's Name : SP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP

Particulars	Amount
OIE-Hoarding Rent	8,000.00
Input-CGST	720.00
Input-SGST	720.00
TDS-7.5% Rent	(-)600.00
	₹ 8,840.00

On Account of :

Being amount credited to Modi housing pvt ltd towards hoarding rent GV Bypass
Road & size*33*8 against invoice no:-SAL/10048 DT:-28.02.2021

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Forty Only

for SP-Modi Housing Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 CIN: U45200TG2002PTC040192	Invoice No. SAL/10048	Dated 28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				8,000.00
	Output CGST 9%			9 %		720.00
	Output SGST 9%			9 %		720.00
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 Feb-2021
 (Hoarding place GV Bypass Road and Size:-33*8 feet)

for Modi Housing Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

