

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10357 10356
Ref.: MPPL10223 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : SP-Modi Properties Pvt Ltd

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PS-Admin Service Charges - 18%	35,200.00
Input CGST 9%	3,168.00
Input SGST 9%	3,168.00
TDS-7.5% Professional & Consultancy Charges	(-)2,640.00
	₹ 38,896.00

On Account of :

Being amount credited to MPPL towards admin service charges for Accounts Manager support staff and admin liason for March 21 vide inv no MPPL10223 dtd 31.03.2021.

Amount (in words) :

Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Six Only

for SP-Modi Properties Pvt Ltd

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: U65993TG1994PTC017795	Invoice No. MPPL10223	Dated 31-Mar-21
		Mode/Terms of Payment
Buyer (Bill to) Modi Realty Genome Valley LLP 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges Output CGST 9% Output SGST 9%	995433				35,200.00 3,168.00 3,168.00
Total						₹ 41,536.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	35,200.00		3,168.00		3,168.00	6,336.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Remarks:

towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of march-21

Declaration

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

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10358 10357
Ref.: MPPL10208 dt. 28-Feb-21

Dated : 31-Mar-21

Party's Name : SP-Modi Properties Pvt Ltd

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PS-Admin Service Charges - 18%	35,200.00
Input CGST 9%	3,168.00
Input SGST 9%	3,168.00
TDS-7.5% Professional & Consultancy Charges	(-12,640.00)
	₹ 38,896.00

On Account of :

Being amount credited to MPPL towards admin service charges for Accounts Manager support staff and admin liason for Feb 21 vide inv no MPPL10208 dtd 28.02.2021

Amount (in words) :

Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Six Only

for SP-Modi Properties Pvt Ltd

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: U65993TG1994PTC017795	Invoice No. MPPL10208	Dated 28-Feb-21
Buyer (Bill to) Modi Realty Genome Valley LLP 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Mode/Terms of Payment Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges	995433				35,200.00
	Output CGST 9%					3,168.00
	Output SGST 9%					3,168.00
Total						₹ 41,536.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	35,200.00		3,168.00		3,168.00	6,336.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Remarks:

towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of Feb-21

Declaration

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

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10359 | 0358
Ref.: VGM-2021-409 dt. 27-Feb-21

Dated : 31-Mar-21

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

GSTIN/UIN : 36AADCV9375P1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PROMORD-Advertising 5%	1,544.00
Input CGST 2.5%	38.60
Input SGST 2.5%	38.60
TDS-1.5% Contract	(-)23.00
OIE-Rounded Off	(-)0.20
On Account of :	
Being amount credited to V Green Media Pvt Ltd towards advertisement ad in Hindu vide inv no VGM-2021-409 dtd 27.02.2021 PO no 75076 dtd 23.02.2021	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Ninety Eight Only	
for SP-V Green Media Pvt. Ltd.	

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/3/21		Prepared by:		C. H. H. H.	
PO/WO no.		75076		PO / WO Date.		23/2/21	
Supplier Name		V. Green		PO/WO amount		1621 / -	
Firm/Company		Mobi Reality Genome		Project		Mobi Reality Genome	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	409	27/2/21	1621 / -				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	409	27/2/21	90714	☒ 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:				1621 / -			
Amount E – PO / WO value:				1621 / -			
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			22/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/3/21						

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

TAX INVOICE

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

To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2021-409	Date : 27-02-2021
	Your P.O No.	75076	Date : 23-02-2021
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:27-02-2021	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	38.60
TIN No. :	36641857335		Total SGST Amount	38.60
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	1,621.20

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

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

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Requisition Form

75076

Company Name:		MODI RELATY GENOME VALLEY LLP		Date:	12.02.2021	
Site & Phase :		BLOOMDALE RESIDENCY@GENOME VALLEY LLP		Time:	12:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.	166422	
Material required before date:				ID No.	64216	
No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV ad in HINDU on 27-02-2021	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
Remarks:						
Prepared By	Rohith		Approved by		15 FEB 2021	
Sign. & Date			Sign. & Date		w	

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

Release Order

Page(s) 1 Of 1

23-02-2021 10:25:40



75076

23.02.21 5:16:09

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

Supplier Details

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

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	75076	166422
Doc Date	23-02-2021	
Quote No		
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos BRGV ad in HINDU on 27-02-2021	1.00	1,544.00	0.00	5.00	1,621.20
Total Order Value . . .					1,621.20

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	BRGV ad in HINDU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-02-2021
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narender 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	27-02-2021
Measurement	NA
Security	.
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 
Contact :-

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10360-10359
Ref.: VGM-2021-418 dt. 9-Mar-21

Dated : 31-Mar-21

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

GSTIN/UIN : 36AADCV9375P1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PROMORD-Advertising 5%	4,895.00
Input CGST 2.5%	122.38
Input SGST 2.5%	122.38
TDS-1.5% Contract	(-)/73.00
OIE-Rounded Off	0.24
On Account of :	
Being amount credited to V Green Media Pvt Ltd towards advertisement ad in Sakshi vide inv no VGM-2021-418 dtd 09.03.2021 PO no 75342 dtd 03.03.2021	
Amount (in words) :	
Indian Rupees Five Thousand Sixty Seven Only	

for SP-V Green Media Pvt. Ltd.

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/3/21		Prepared by:		J. M. M. M.	
PO/WO no.		75342		PO / WO Date.		3/3/21	
Supplier Name		Vijay Ven		PO/WO amount		4895/-	
Firm/Company		Mobi Realty Genome		Project		Mobi Realty Genome	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	418	9/3/21	4895/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	418	9/3/21	90716	☒ 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:				4895/-			
Amount E – PO / WO value:				4895/-			
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			22/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	J. M. M. M.						
Date	16/3/21						

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

TAX INVOICE

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

To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003 Phone no				Invoice No.		VGM-2021-418		Date : 09-03-2021	
				Your P.O No.		75342		Date : 03-03-2021	
				DC No :				Date : 24-08-2020	
				Order Confirmed by :					
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount	
1	Advertisement "BRGV Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:06-03-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00	

OUR		CUSTOMER		Total Amount	
GSTIN :	36AADCV9375P1ZC		36ABFFM3063P1ZU	Total CGST Amount	4,662.00
TIN No. :	36641857335			Total SGST Amount	116.55
STC No. :	AADCV9375PSD001			Total IGST Amount	116.55
IT PAN No.:	AADCV9375P			Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

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

Receiver's Signature & Stamp
Prepared by
Checked by
For **V Green Media Pvt Ltd.**
Authorised Signatory

Release Order

Page(s) 1 Of 1

03-03-2021 11:13:17

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



75342

04.03.21 12:23:55

Supplier Details

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

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	75342	166435
Doc Date	03-03-2021	
Quote No		
Quote Date	03-03-2021	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos BRGV ad in SAKSHI on 06-03-2021	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand BRGV ad in SAKSHI

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 06-03-2021

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31 & 32
Phone. Mr.K.Narender 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 06-03-2021

Measurment NA

Security .

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : _____

Date : ____/____/____

Requisition Form

15342

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:	15.02.2021	
Site & Phase :		BLOOMDALE RESIDENCY @ GENOME VALLEY LLP		Time:	12:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.	166435	
Material required before date:				ID No.	64413	
No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV ad SAKSHI on 06-03-2021	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared		Rohith		Approved by		
Sign. & Date				Sign. & Date		15 FEB 2021

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

W

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/103610
Ref.: SAL/10051 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : SP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

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 Karimagar & size 30
*20 invoice no:-SAL/10051 DT:-31.03.2021

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/10051	Dated 31-Mar-21
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		Mode/Terms of Payment 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) **Indian Rupees Nine Thousand Four Hundred Forty Only** E. & O.E

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 March -2021 (Hoarding place Karimnagar and Size:-30*20 feet)

for Modi Housing Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

