Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **10388** 10387
Ref.: **2020-21/153 dt. 26-Mar-21**

Dated : **31-Mar-21**

Party's Name : **SP-Sri Bhavani Ads**
32-70/1, Bank Colony, R K Puram
Secunderabad-56
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Hoarding Boards for Adv 18%	*42,000.00*	**₹ 49,560.00**
Input CGST 9%	*3,780.00*	
Input SGST 9%	*3,780.00*	
TDS - 0.75% Contract		
On Account of :		
Being amount credited to sri Bhavani Ads towards advertisement charges invoice no: -2020-21 dt:-26.03.2021		
Amount (in words) :		
Indian Rupees Forty Nine Thousand Five Hundred Sixty Only		

for SP-Sri Bhavani Ads

Prepared by: vindya

Approved by

Receiver's Signature

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/153 **Date: 26.03.2021**

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABFFM3063P1ZU **SAC CODE : 998361**

S.No.	Size		Particulars	Date of Display	Amount
1	50	20	Shameerpet	27.02.21 To 26.03.21	12,000
2	30	25	Thurkapally Back To Back	01.03.21 To 31.03.21	30,000
					42,000
			Add:CGST @ 9%		3,780
			Add:SGST @ 9%		3,780
				Total	**49,560**

Rupees in words: **Fourty Nine Thousand Five Hundred Sixty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : State Bank of India
A/c No 62393539940
IFSC No SBIN0008025
Defence Colony Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

Sub: Hoarding Payments for the month of Mar 2021

Prepared date: 08.04.2021

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/154	26.03.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.03.2020 to 23.04.2021
2	**Shamirpet**	**50x20**	**Sri Bhavani Ads**	**20-21/153**	**26.03.2021**	14,160.00	**Modi Realty Genome Valley LLP**	27.02.2020 **to** 26.03.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/153	26.03.2021	35,400.00	Modi Realty Genome Valley LLP	01.03.2021 to 31.03.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/131	26.03.2021	46,020.00	Modi Housing Pvt. Ltd.	23.03.2020 to 22.04.2021
5	Rampally	25x25	Naveen Ads	218	01.04.2021	17,700.00	Vista Homes	01.03.2021 to 31.03.2021
6	Bollarum	40x20	Libra	LOA/2021-2022/17	01.04.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.02.2020 to 31.02.2021
						1,54,580.00		

09/04/2021

9/4/21

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **10389** 10388
Ref.: **VGM-2021-438 dt. 31-Mar-21**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Advertising 5%	*9,450.00*	**₹ 9,828.00**
Input CGST 2.5%	*236.25*	
Input SGST 2.5%	*236.25*	
TDS-1% Contract	*(-)95.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to sri Bhavani Ads towards advertisement charges invoice no: -2020-21-438 dt:-31.03.2021

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Twenty Eight Only

for SP-V Green Media Pvt. Ltd.

continued ...

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/4/21	Prepared by:	Ganesh
PO/WO no.	75913	PO / WO Date.	26/3/21
Supplier Name	Vignesh Valued up	PO/WO amount	9922/— Valued up
Firm/Company	MPDi Reality Genome	Project	MPDi Reality Genome
Sl. No.	Bill No.	Bill Date	Bill amount
1.	438	31/4/21	9922/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	438	31/4/21		□ 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:	9922/—
Amount E – PO / WO value:	9922/—
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	12/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ganesh	[signature]			A.Vindhya	[signature]	[signature]
Date	7/4/21				14/4/21		

APPROVED BY
06 APR 2021
PRASAD
MANAGER-PROMOTIONS

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/-

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

TAX INVOICE

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-2021-438	Date : 31-03-2021
Your P.O No.	75913	Date : 26-03-2021
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:27-03-2021	998636	1 NOS	9450.00	2.50	2.50		9450.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	9,450.00
Total CGST Amount	236.25
Total SGST Amount	236.25
Total IGST Amount	
Grand Total (INR)	**9,922.50**

Amount in Indian Rupees :
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY

- 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.

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

Release Order

 26-03-2021 16:12:37

75913
24.03.21 11:13:31

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.	**Doc No**	75913	94791
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	26-03-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	26-03-2021	
040 – 6646 4477	**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 *SOV ad in EENADU on 27-03-2021*	1.00	9,450.00	0.00	5.00	9,922.50
					Total Order Value . . .	**9,922.50**

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	SOV ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-03-2021
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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	27-03-2021
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 : __/__/____

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : ~~**10390**~~ 10389 | Dated : **31-Mar-21**

Ref.: **16740 dt. 30-Mar-21**

Party's Name : **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 5%	*8,500.00*	**₹ 8,925.00**
Input CGST 2.5%	*212.50*	
Input SGST 2.5%	*212.50*	

On Account of :

Being amount credited to summit sales lllp towards purchase of consumbles against invoice no.-16740 dt:-30.03.2021 pono:-75938 dt:-26.03.2021

nount (in words) :

Indian Rupees Eight Thousand Nine Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: vindya | Approved by | Receiver's Signature

Scan No:- 72078

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75938	PO / WO Date.	26-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	17,850-00
Firm/Company	Modi Realty Genome Valley LLP	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16740	30-3-21	8,925-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14346	30-3-21	90768	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,925-00
Amount E – PO / WO value:	17,850-00
Amount F – Difference (A – E): GST-18%	8,925-00

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	**19-04-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vindhya	[signature]	[signature]
Date		12/4			19/4/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

12

13

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16740
Modi Realty Genome Valley LLP	Invoice Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75938
	PO Date.	26-03-2021
	Req ID	65002
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount		8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Subject to Hyderabad Jurisdiction

76099
31/3

for Summit Sales LLP

Authorised signatory

6:22:04

75938
24.03.21 11:13:31

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

pplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	75938	94794
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	26-03-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	1,000.00	17.00	0.00	5.00	17,850.00
					Total Order Value . . .	**17,850.00**

Rupees : Seventeen Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Part Bill

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Invoice no: 16740
Amount: 8925/2
Date 25/3/21
Ballance receable

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Name : ______

Date : _/_/_

Contact . .

Requisition Form

	MRGV	Date:	26.03.2021
	BRGV	Time:	10:30PM
		Req. No.	94794
Material required before date:	29.03.2021	ID No.	65002

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	std	1000	No's		
2						
3						
4						
5						
6	75938					
7						
8						
[illegible]						
12						

Remarks: for BRGV site purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

APPROVED
27 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14346
Modi Realty Genome Valley LLP	DC Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75938
	PO Date.	26-03-2021
	Req ID	65002
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94794

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 4162 Date: 7/4 Sign:

INWARD
Inward No: 1217 Dt: 30/3/21
MRN No: 90768 Dt: 31/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16740
Modi Realty Genome Valley LLP	Invoice Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75938
	PO Date.	26-03-2021
	Req ID	65002
	Req Date	26-03-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount		8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory