Weekly - Petty cash /expense card statement.

Name	N.Srinivas	Statement date	10.03.2025
Prepared by	S.Shravya	Sign	
From period	07.02.2025	To period	09.03.2025

Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill
1.	MRM LLP	GMR	Towards cash paid to sales office internet bill	1769.00	Y	Y
2.	MRM LLP	GMR	Towards cash paid to police patrolling charges	1000.00	Y	Y
3	MRM LLP	GMR	Towards cash paid to main gate internet bill for January & February.	1400.00	Y	Y
4	MRM LLP	GMR	Towards cash paid to water line man	8000.00	Y	Y
5	MRM LLP	GMR	Towards cash paid to balaji for purchase of anchor blots of inward no-17375.	240.00	Y	Y
6	MRM LLP	GMR	Towards cash paid to Mangaldeep traders for purchase of white cement, plumbing,electrical material inward no-17489,1750,1751,17068.	1130.00	Y	Y
7	MRM LLP	GMR	Towards cash paid to Jai Mathaji Traders sockets,nail clamps,electrical inward no-17464,17491,17496,17545.	650.00	Y	Y
8	MRM LLP	GMR	Towards cash paid to Nakada for purchse of clamps inward no-17497	70.00	Y	Y
9	MRM LLP	GMR	Towards purchase of hospitality charges(MD VISIT) of inward no-17499,17498.	440.00	Y	Y
10	MRM LLP	GMR	Towards cash paid to Thrupathi plywood for purchase of Screews,bit,electrical material inward no-17492.17078.	1168.00	Y	Y
11	MRM LLP	GMR	Towards cash paid to praful sanitary for purchase of PVC bush,P MTA inward no-17460.	158.00	Y	Y
12	MRM LLP	GMR	Towards cash paid to ramdev electrical for purchase of GI nipples,surface box,tie belts,clamps of inwards no-17298.	1144.00	Y	Y

Weekly - Petty cash /expense card statement.

		Total		**17,169.00**		
Amount to be credited by	☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

10/03/25

APPROVED BY

10 MAR 2025

PROJECT MANAGEMENT

DEBIT VOUCHER				
Company/Firm	Modi Realty Mallapur LLP			
Project	Gulmohar Residency			
Voucher no.				
Account head	Petty cash			
Credit to	MD.Ahmedulla Khan			
Towards/description of work	Towards cash paid to sales office internet bill			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	1769.00			
Amount in words	One thousand seven hundred and sixty nine only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	Modi Realty Mallapur LLP		
Project	Gulmohar Residency		
Voucher no.			
Account head	Petty cash		
Credit to	MD.Ahmedulla Khan		
Towards/description of work	Towards cash paid to police patrolling charges		
Location of work			
Period	From: 07.02.2025		To: 09.03.2025
Amount in Rs.	1000.00		
Amount in words	One thousand only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER				
Company/Firm	Modi Realty Mallapur LLP			
Project	Gulmohar Residency			
Voucher no.				
Account head	Petty cash			
Credit to	MD.Ahmedulla Khan			
Towards/description of work	Towards cash paid to main gate internet bill for January & February.			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	1400.00			
Amount in words	One thousand four hundred only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

<table>
<tr><td colspan="5">DEBIT VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="4">Modi Realty Mallapur LLP</td></tr>
<tr><td>Project</td><td colspan="4">Gulmohar Residency</td></tr>
<tr><td>Voucher no.</td><td colspan="4"></td></tr>
<tr><td>Account head</td><td colspan="4">Petty cash</td></tr>
<tr><td>Credit to</td><td colspan="4">MD.Ahmedulla Khan</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards cash paid to water line man</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>07.02.2025</td><td>To:</td><td>09.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">8000.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">Eight thousand only.</td></tr>
<tr><td>Mode of payment</td><td colspan="2">Cheque/trf no.</td><td>Date</td><td>Bank</td></tr>
<tr><td></td><td colspan="2"></td><td></td><td></td></tr>
<tr><td>Prepared by</td><td colspan="2">Approved by</td><td>Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Shravya</td><td colspan="2"></td><td></td><td></td></tr>
</table>

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER				
Company/Firm	Modi Realty Mallapur LLP			
Project	Gulmohar Residency			
Voucher no.				
Account head	Petty cash			
Credit to	MD.Ahmedulla Khan			
Towards/description of work	Towards cash paid to balaji for purchase of anchor blots of inward no-17375.			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	240.00			
Amount in words	Two hundred and fourty only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	Modi Realty Mallapur LLP		
Project	Gulmohar Residency		
Voucher no.			
Account head	Petty cash		
Credit to	MD.Ahmedulla Khan		
Towards/description of work	Towards cash paid to Mangaldeep traders for purchase of white cement, plumbing,electrical material inward no-17489,1750,1751,17068.		
Location of work			
Period	From: 07.02.2025	To: 09.03.2025	
Amount in Rs.	1130.00		
Amount in words	One thousand one hundred and thirty only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER				
Company/Firm	Modi Realty Mallapur LLP			
Project	Gulmohar Residency			
Voucher no.				
Account head	Petty cash			
Credit to	MD.Ahmedulla Khan			
Towards/description of work	Towards cash paid to Jai Mathaji Traders sockets,nail clamps,electrical inward no-17464,17491,17496,17545.			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	650.00			
Amount in words	Six hundred and fifty only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER				
Company/Firm	Modi Realty Mallapur LLP			
Project	Gulmohar Residency			
Voucher no.				
Account head	Petty cash			
Credit to	MD.Ahmedulla Khan			
Towards/description of work	Towards cash paid to Nakada for purchse of clamps inward no-17497			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	70.00			
Amount in words	Seventy only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER				
Company/Firm	Modi Realty Mallapur LLP			
Project	Gulmohar Residency			
Voucher no.				
Account head	Petty cash			
Credit to	MD.Ahmedulla Khan			
Towards/description of work	Towards purchase of hospitality charges(MD VISIT) of inward no-17499,17498.			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	440.00			
Amount in words	Four hundred and fourty only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	Modi Realty Mallapur LLP		
Project	Gulmohar Residency		
Voucher no.			
Account head	Petty cash		
Credit to	MD.Ahmedulla Khan		
Towards/description of work	Towards cash paid to Thrupathi plywood for purchase of Screews,bit,electrical material inward no-17492.17078.		
Location of work			
Period	From: 07.02.2025	To: 09.03.2025	
Amount in Rs.	1168.00		
Amount in words	One thousand one hundred and sixty eight only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	Modi Realty Mallapur LLP		
Project	Gulmohar Residency		
Voucher no.			
Account head	Petty cash		
Credit to	MD.Ahmedulla Khan		
Towards/description of work	Towards cash paid to praful sanitary for purchase of PVC bush,P MTA inward no-17460.		
Location of work			
Period	From: 07.02.2025	To: 09.03.2025	
Amount in Rs.	158.00		
Amount in words	One hundred and fifty eight only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER				
Company/Firm	Modi Realty Mallapur LLP			
Project	Gulmohar Residency			
Voucher no.				
Account head	Petty cash			
Credit to	MD.Ahmedulla Khan			
Towards/description of work	Towards cash paid to ramdev electrical for purchase of GI nipples,surface box,tie belts,clamps of inwards no-17298.			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	1144.00			
Amount in words	Onr thousand one hundred and fourty four only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Estimate / Quotation

Cell : 9666212579, 7416611612

BALAJI

HARDWARE, ELECTRICALS, PAINTS & SANITARY

Dealers in : Surya Cem, Asian Paints, Finolex, Anchor, L & T, Crompton, Finecab, Sudhakar Pipes & Cera Rassi G.I. Fittings, H.B., PVC Fittings Prince, sudhakar Etc.,

#5-229-4, NFC Road, Krishna Nagar Colony, Moulali, Hyderabad-40.

Name ______________________ Dt 17/2/25

S.No.	PARTICULARS	Qty.	AMOUNT Rs.	P.
1	10 MM Ankor Bolt	30	24	0
			24	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No 17375 Dt 17/2/25
MRN No
Received By.... Sign....

JK-274

Regd. 526030

IS : 694-90 CM/L-8190273 QMS Accredited by the Dutch Council for Accreditation Accreditation No. C 286

Nakoda® CABLES

4/3/25

1) Cos dop	4	40
2) 4 dep	2	30
		70

MODI REALTY MALLAPUR LLP
Ward No 12497 DL 4/3/25
MRN No

ISO 9002

G. Vijay

Ramesh Singh

QUOTATION

Cell : 7989507997

MANGALDEEP TRADERS

ELECTRICAL & HARDWARE, PAINTS, SANITARY & CEMENT

Shop No. 5-89, 2/3, Krishna Nagar, H.B. Colony, NFC Road, Mallapur Main Road, Moula-Ali, Hyderabad-40.

Sl. No.

Date 7/3/25

M/s. Modi Realty, Mallapur.

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Devi Cement	1 4		40	
			TOTAL	40	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 17489 Dt 1/3/25
MRN No
Received By
Sign

Signature

QUOTATION

Cell : 7989507997

MANGALDEEP TRADERS

ELECTRICAL & HARDWARE, PAINTS, SANITARY & CEMENT

Shop No. 5-89, 2/3, Krishna Nagar, H.B. Colony, NFC Road, Mallapur Main Road, Moula-Ali, Hyderabad-40.

Sl. No.

Date 5/3/25

M/s. Modi Realty Mallapur.

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	White Cement	1 kg		40	
				40	
			TOTAL		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 17501 Dt. 5/3/25
MRN NO
Sign
Received By

Signature

TAX INVOICE

Mobile : 7702040701
7730096332

MANGALDEEP

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Shop No. 5-89, 2/3, Krishna Nagar, H.B. Colony, NFC Road, Moula-Ali, Hyd-40.

GSTIN : 36EHGPS9454H1ZO

Details of Receiver / Billed to :

Reverse Charge : Invoice No. : 3301 Invoice Date : State : TELANGANA State Code :	Name : Address : GSTIN : State : State Code	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply : 8/01/25

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	som rue	4	55		220	
				TOTAL		
				CGST		
				SGST		
				GRAND TOTAL	2200	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 17050 Dt 8/1/25
MRN No
Signature
Received By

For MANGALDEEP

Goods once sold will not be taken back or exchanged

Thank Q

Signature

TAX INVOICE

Mobile : 7702040701
7730096332

MANGALDEEP

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Shop No. 5-89, 2/3, Krishna Nagar, H.B. Colony, NFC Road, Moula-Ali, Hyd-40.

GSTIN : 36EHGPS9454H1ZO

Details of Receiver / Billed to :

Reverse Charge :
Invoice No. : 3155
Invoice Date :
State : TELANGANA
State Code :

Name :
Address :
GSTIN :
State :
State Code

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : 07/01/24

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Teplon	2		20	40	
2	pvc const	2		90	180	
3	1/2 Bolvent	1		260	260	
4	Bolcock	1		350	350	
				TOTAL		
				CGST		
				SGST		
				GRAND TOTAL	830	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12068 Dt. 10/1/25
MRN NO

For MANGALDEEP

Goods once sold will not be taken back or exchanged

Thank Q

Signature

G. Vijay

CASH BILL

Cell : 9581568197
9642418545, 7013085657

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s.. Dt. 25/2/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 63mm tape	1		80	
			80	
	TOTAL			

MODI REALTY MALLAPUR LLP
Ward No 127
MRN No
Sign. 25/2/25

Goods once sold will not be taken back

Signature

Jay

BILL

Cell : 9581568197
9642418545, 7013085657

ॐ JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s...Dt. 3/3/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) inail clip	1 m		280	
			280	
	TOTAL			

RECEIVED
MODI REALTY MALLAPUR LLP
Ward No 17491 Dt. 3/3/25
MRN No
Received By
Sign

Goods once sold will not be taken back

Signature

BILL

Cell : 9581568197
9642418545, 7013085657

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. .... Dt. 4/3/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) GASPINTER	4		240	
			240	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12496 Dt. 4/3/25
MRN NO

Goods once sold will not be taken back

Signature

BILL

Cell : 9581568197
9642418545, 7013085657

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s.. Dt. 7/3/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
17 Nanush	4		50	
	TOTAL		50	

MODI REALTY MALLAPUR LLP
No 17545 Dt 7/3/25

Goods once sold will not be taken back

Signature

T. Raju

TAX INVOICE Cell : 8897952425

TIRUPATI PLYWOOD & HARDWARE

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.

GSTIN : 36ASHPC7600B2ZB

Inv. No. 6532 Date : 3/3/2025

To,
M/s.

Party GSTIN

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
1	32x8 Star Screws.			1 box		350.
				TOTAL		350-
				CGST @ 9%		31.50
				SGST @ 9%		31.50
				GRAND TOTAL		413.00

MODI REALTY MALLAPUR LLP
Ward No 17492 Dt 3/3/25
MRN No
Sign

Note : Goods once sold will not be taken back or exchanged.

Customer Signature

Signature

TAX INVOICE

Cell : 8897952425

..UPATI PLYWOOD & HARDWARE

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.

GSTIN : 36ASHPC7600B2ZB

Inv. No. 6400

Date : 13/01/25

To,
M/s. MODI Realty Mallapur LLP

Party GSTIN 36AAEFM145R1ZP

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
1	3803-			1 Box		390
2	35m Pla Ply.			5 Bx		200
3	6m HL Bnt			1 B		50
					TOTAL	640
					CGST @	57.6
					SGST @	57.6
					GRAND TOTAL	755.-

INWARD
MODI REALTY MALLAPUR LLP
Inward No 17078 Dt. 13/1/25
GRN NO
Sign.
Received By

Note : Goods once sold will not be taken back or exchanged.

Customer Signature

Signature

Nemsliginath

AMBEES BAKERY

A Best Quality Bake House

ORDER FORM / BILL

5-11-1/A, H.B. Colony, Meerpet,
Moula-Ali, Hyderabad - 500 040.
Cell : 9291371333

No. 2011

Date 4/3/25

M/s.

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount Rs.	Ps.
1)	1/2 cup	10	10	100	
2		2	40	80	
1		1	40	40	
1	Brunew	1	40	40	
				260	
			TOTAL Rs.	260	

MODI REALTY MALLAPUR LLP
Ward No 17499 Dt. 4/3/25
MRN No
Sign
Received By

Goods once sold will not be taken back

For AMBEES BAKERY

03/25

① 2 Sandwitch. 180/-

MODI REALTY MALLAPUR LLP

Ward No 17498 DL 4/2/25

MRN NO

Received By

Shankar

180

TAX INVOICE

RAMDEV ELECTRICAL HARDWARE PAINTS & SANITARY

GSTIN : 36APTPB7588L1ZZ

Dealers in : Asian Paints, Wonderman Paints, Surya Cem, Anchor, Havells, Finolex Wire, Finecab wire, Prince P.V.C. Pipe, Sudhakar Pipe

Address : 5-2-232, NFC Main Road, H.B. Colony, Moula-Ali, Hyderabad - 40.
Mobile : 9573925204

asianpaints COLOUR WORLD HAVELLS Privilege Club

To M/s. Modi Realty Mallapur LLP

Party GSTIN : 36AAEFM1459R1ZP

Tax Invoice No. : 1047

Date : 15/2/2025

Qty.	HSN/SAC Code	Description of Goods	Rate	Total Value
3 no		GI nail	80/-	240-00
1-no		GM surface box	170/-	170-00
1 pkt		tie Belt	180/-	180-00
1 pkt		C clamp	380/-	380-00

MODI REALTY MALLAPUR LLP
Ward No 17298 Dt. 10/2/25
MRN No 17304 Dt. 12/2/25
Received By...... Sign.

(Rupees in words : ________ Only)

Taxable Value	970-00
SGST@....9......%	87-00
CGST@....9......%	87-00
GRAND TOTAL	1145-00

* Goods once sold will not be taken back or exchanged.

Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/24-25/997**	Dated **25-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Cash**
Buyer's Order No. **Self**	Dated **25-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Feb-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x63mm Pvc Bush**	3917	18 %	**1 No:**	150.07	No:	50 %	**75.04**
2	**63mm Pvc MTA**	3917	18 %	**2 No:**	58.88	No:	50 %	**58.88**
								133.92
	Output CGST							**12.05**
	Output SGST							**12.05**
	Less ***ROUNDING OFF***							**(-)0.02**
	Total			**3 No:**				**₹ 158.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	133.92	9% 9% 14%	12.05	9% 9% 14%	12.05	24.10
Total	133.92		12.05		12.05	24.10

Tax Amount (in words) : **Indian Rupees Twenty Four and Ten paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

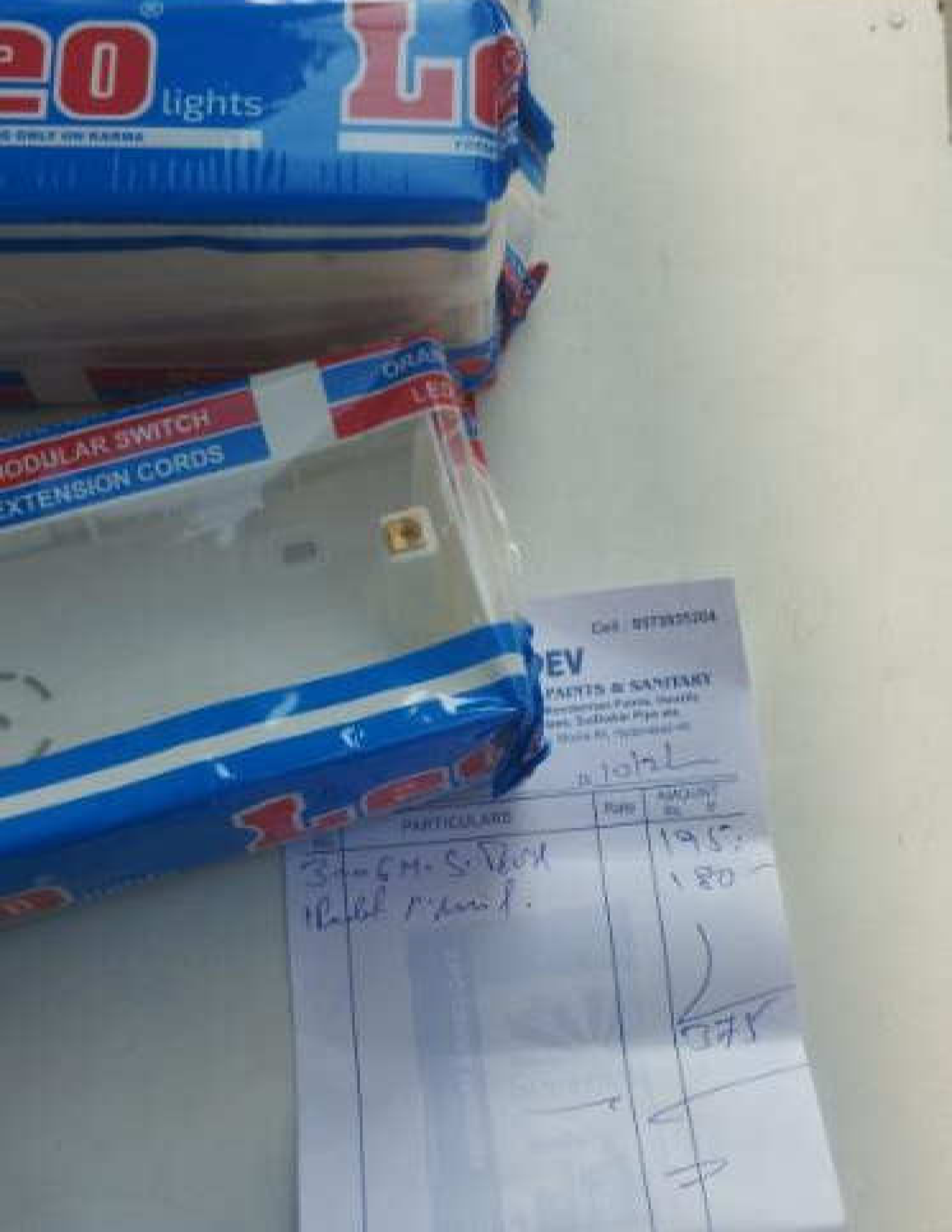
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

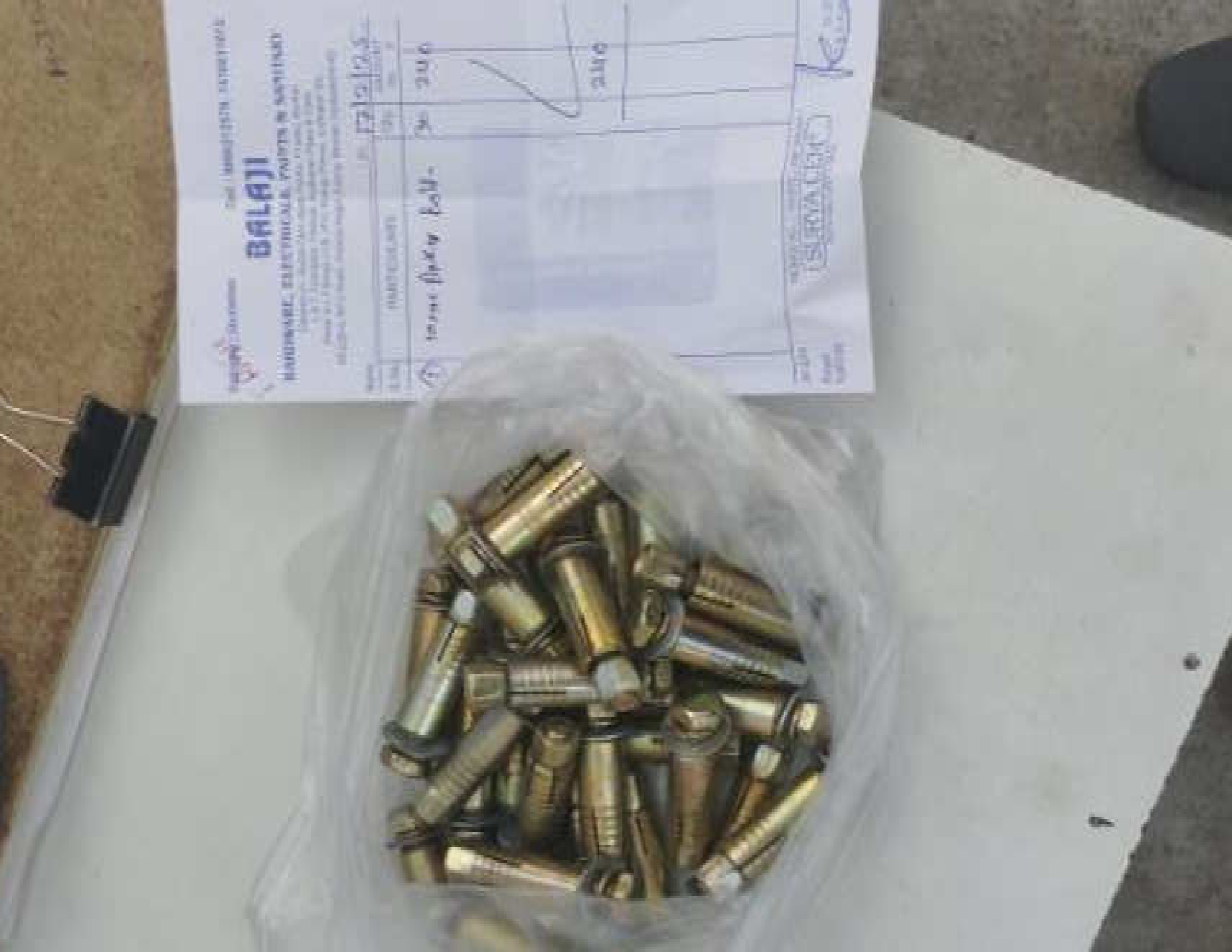
This is a Computer Generated Invoice

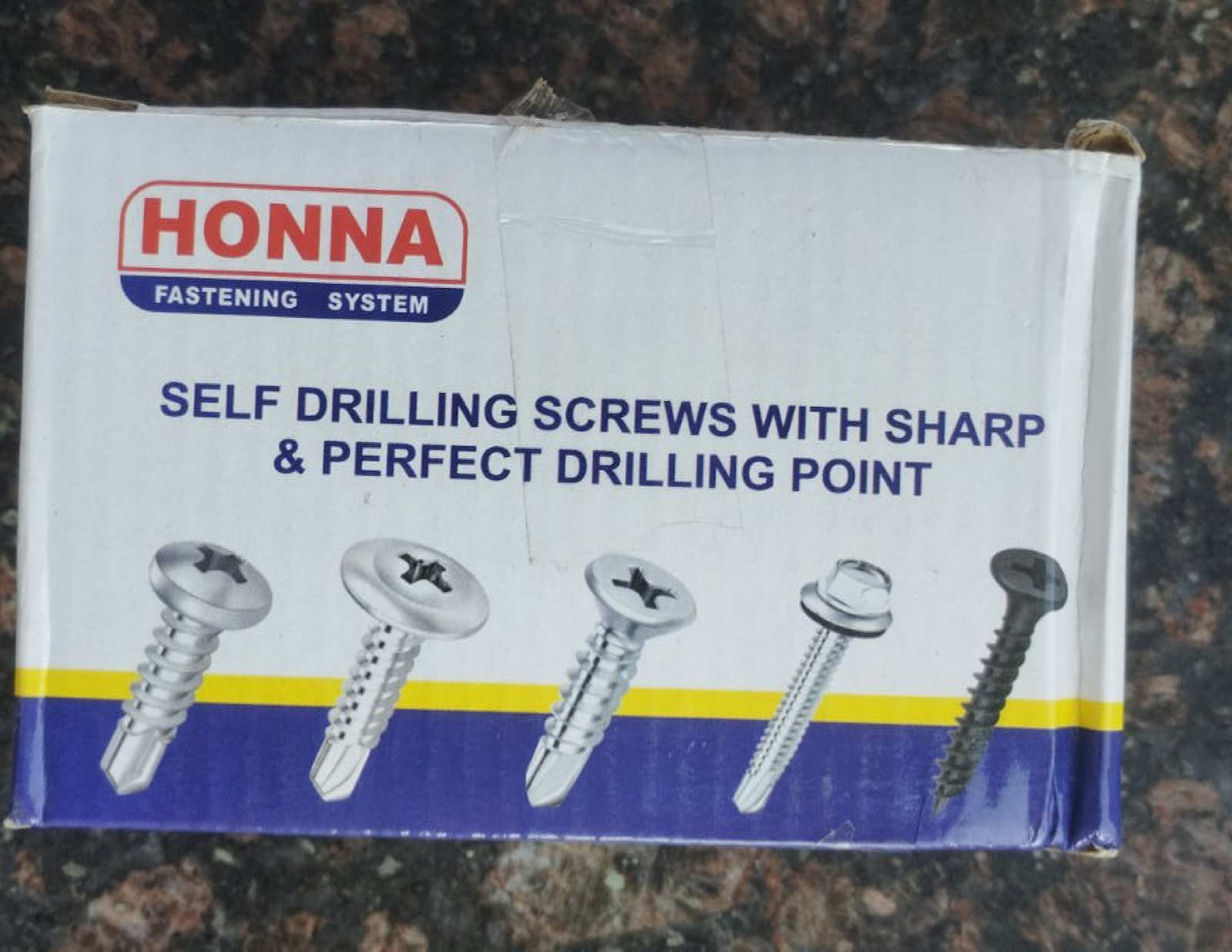
INWARD
MODI REALTY MALLAPUR LLP
Ward No 17460 Dt 25/2/25
MRN No
Received By
Sign

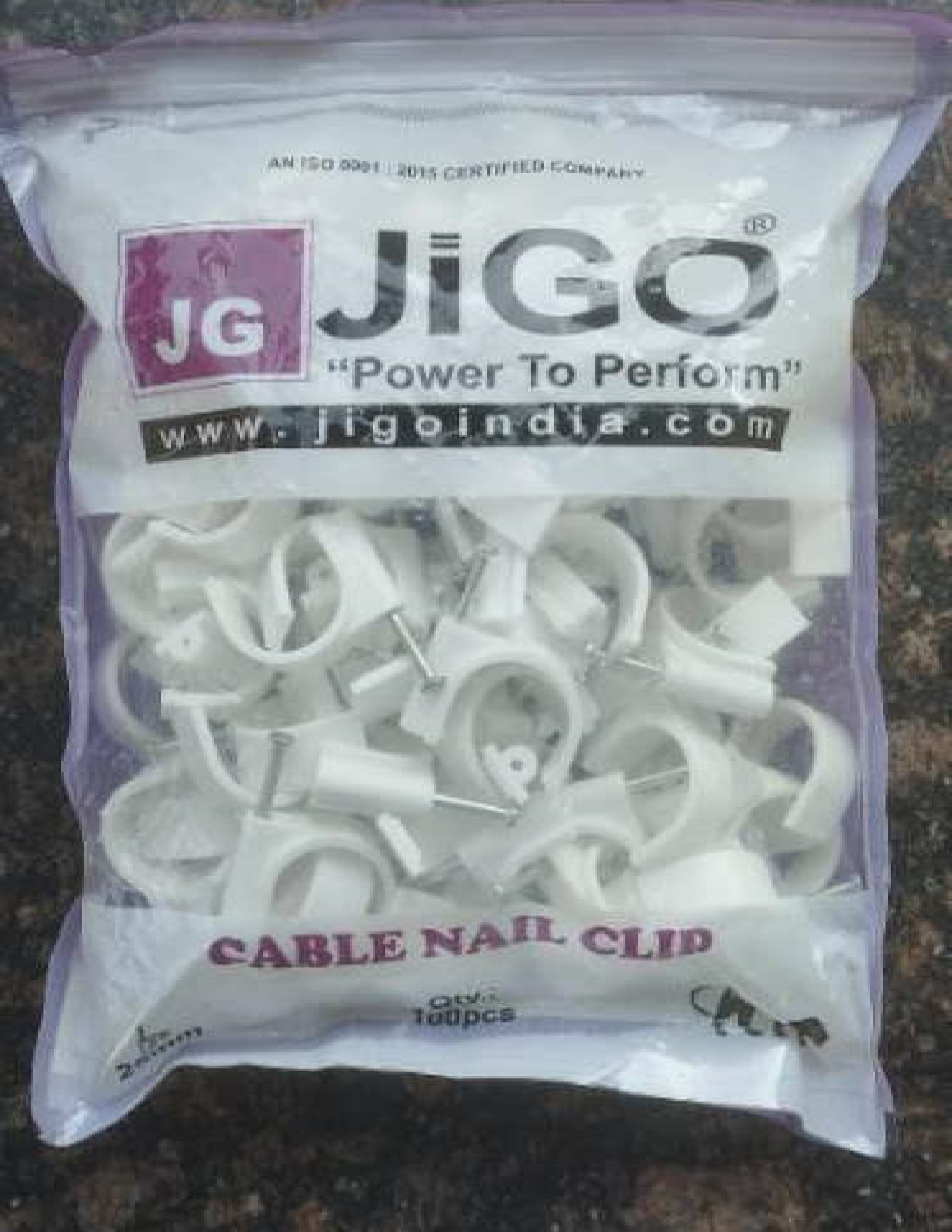
PRAFUL SANITARY

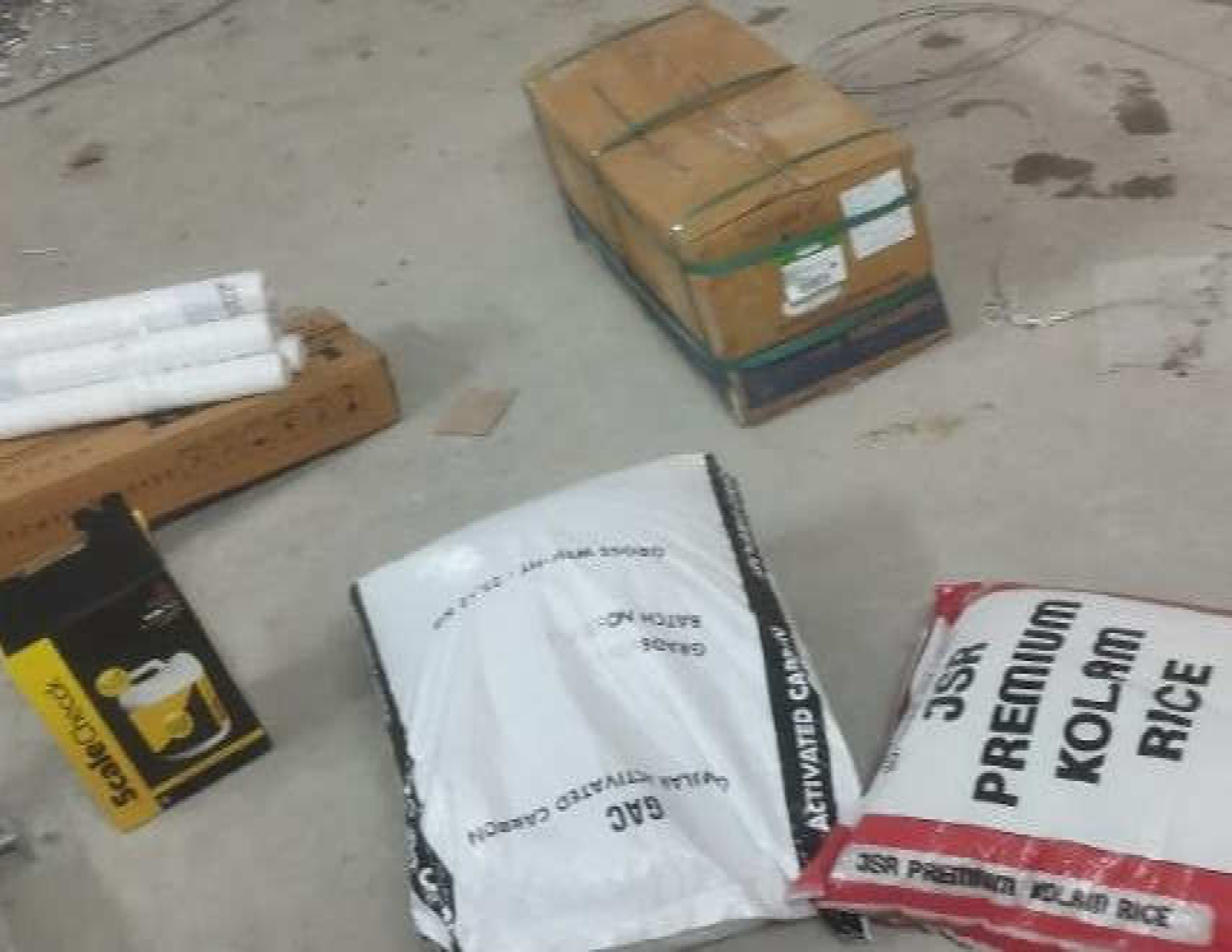


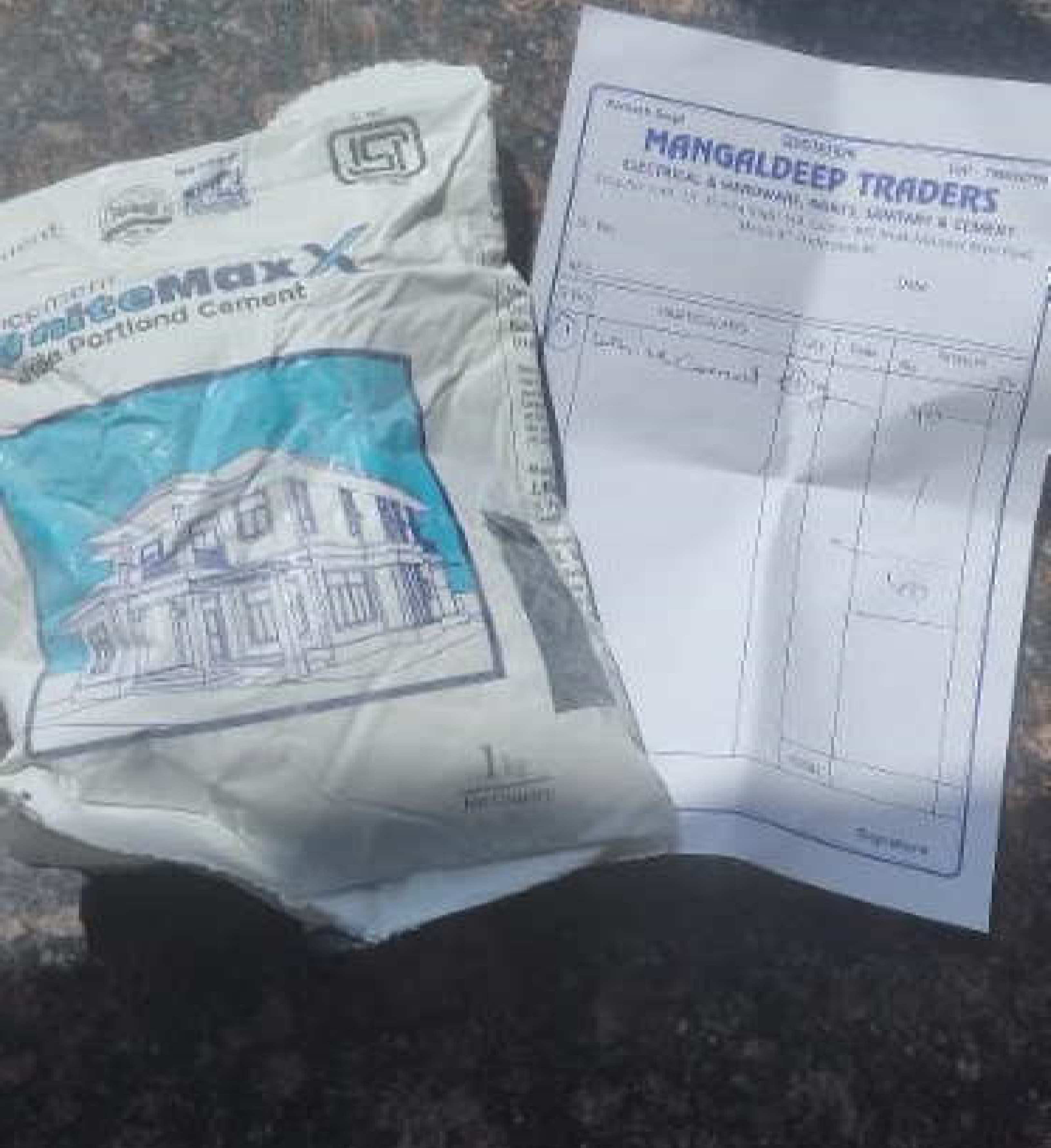
lights
MODULAR SWITCH
EXTENSION CORDS
EV
PAINTS & SANITARY
PARTICULARS
Rate
1955
180

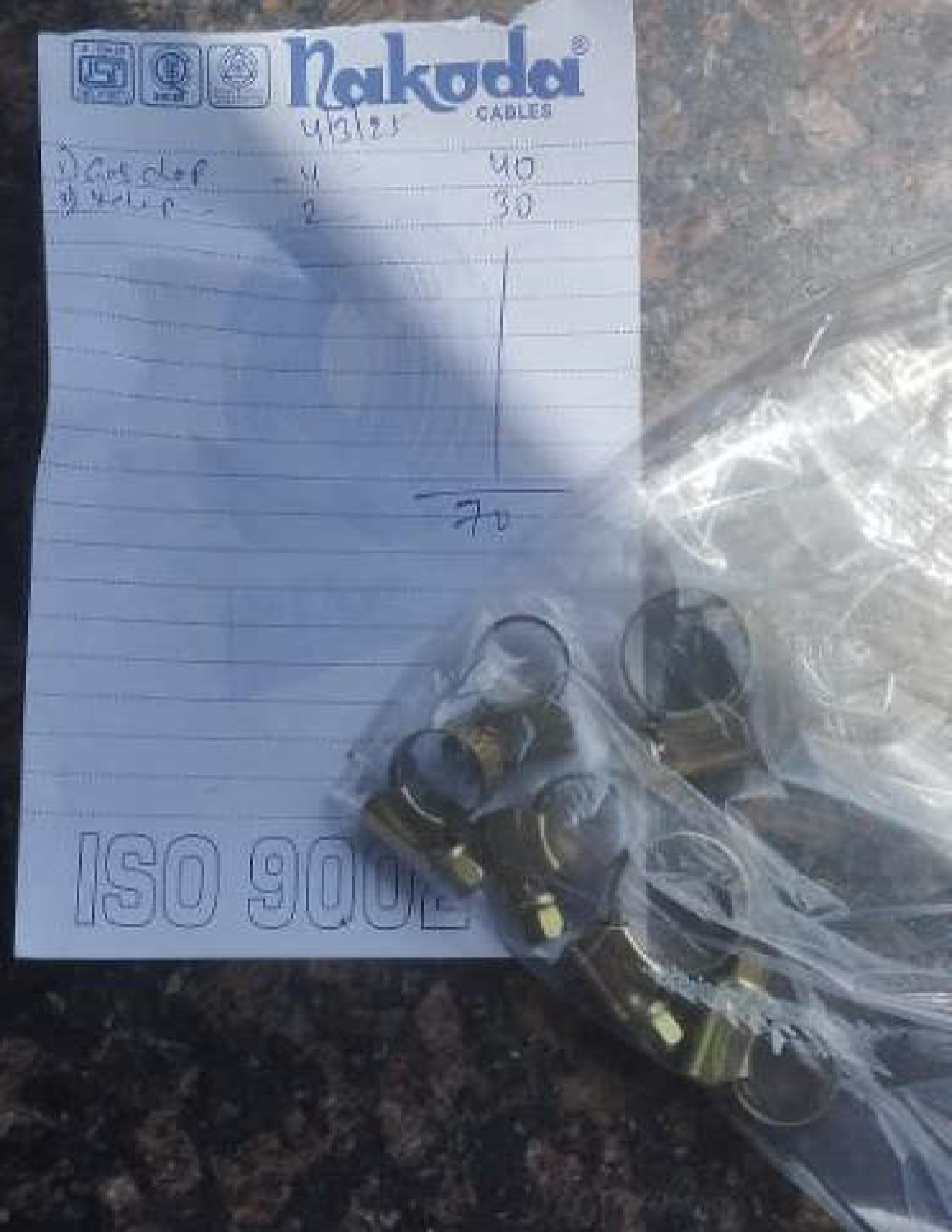

BALAJI


HONNA
FASTENING SYSTEM
SELF DRILLING SCREWS WITH SHARP
& PERFECT DRILLING POINT


AN ISO 9001 : 2015 CERTIFIED COMPANY
JG
JiGO®
"Power To Perform"
www.jigoindia.com
CABLE NAIL CLIP
Qty.
100pcs


JSR PREMIUM KOLAM RICE
JSR PREMIUM KOLAM RICE
GAC


MANGALDEEP TRADERS
Portland Cement
Signature

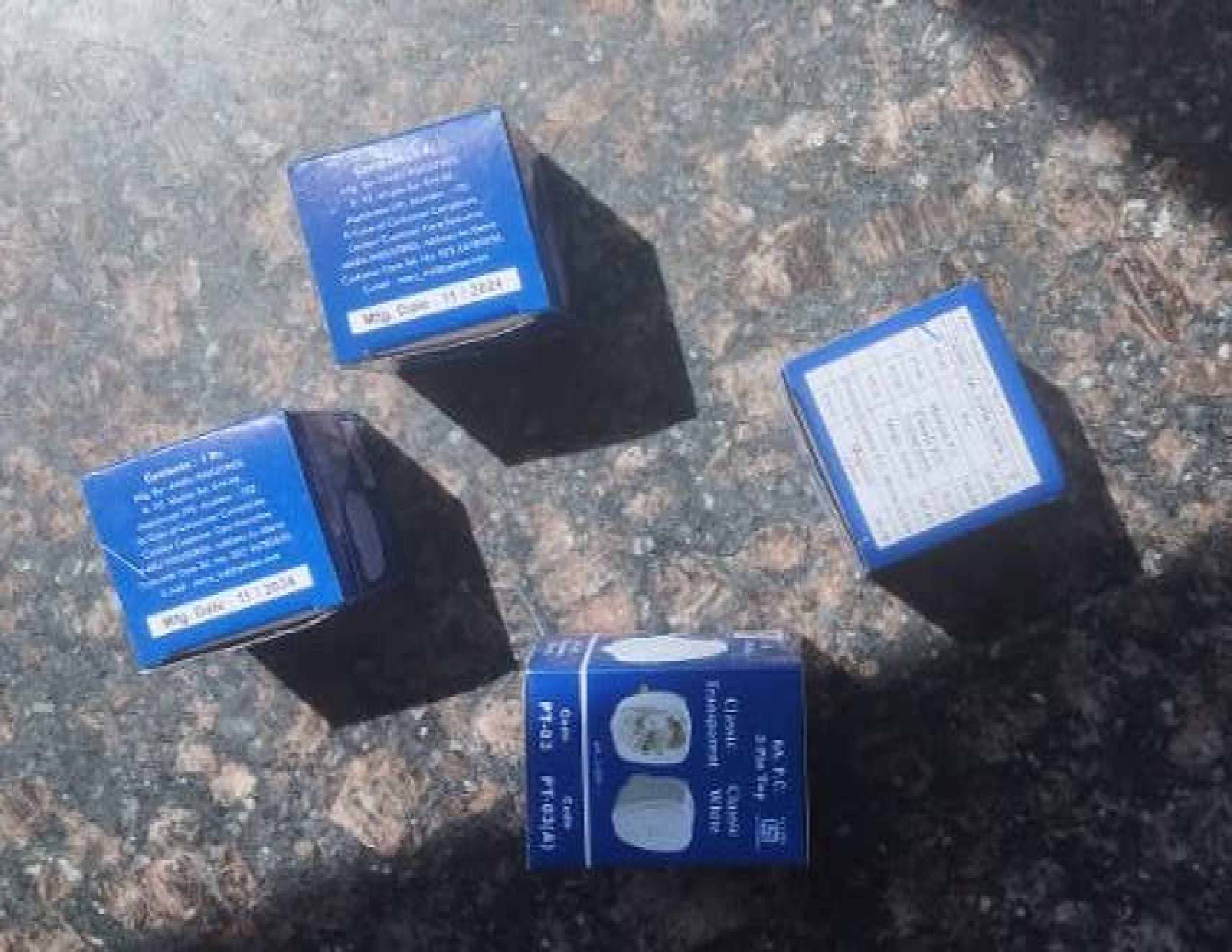


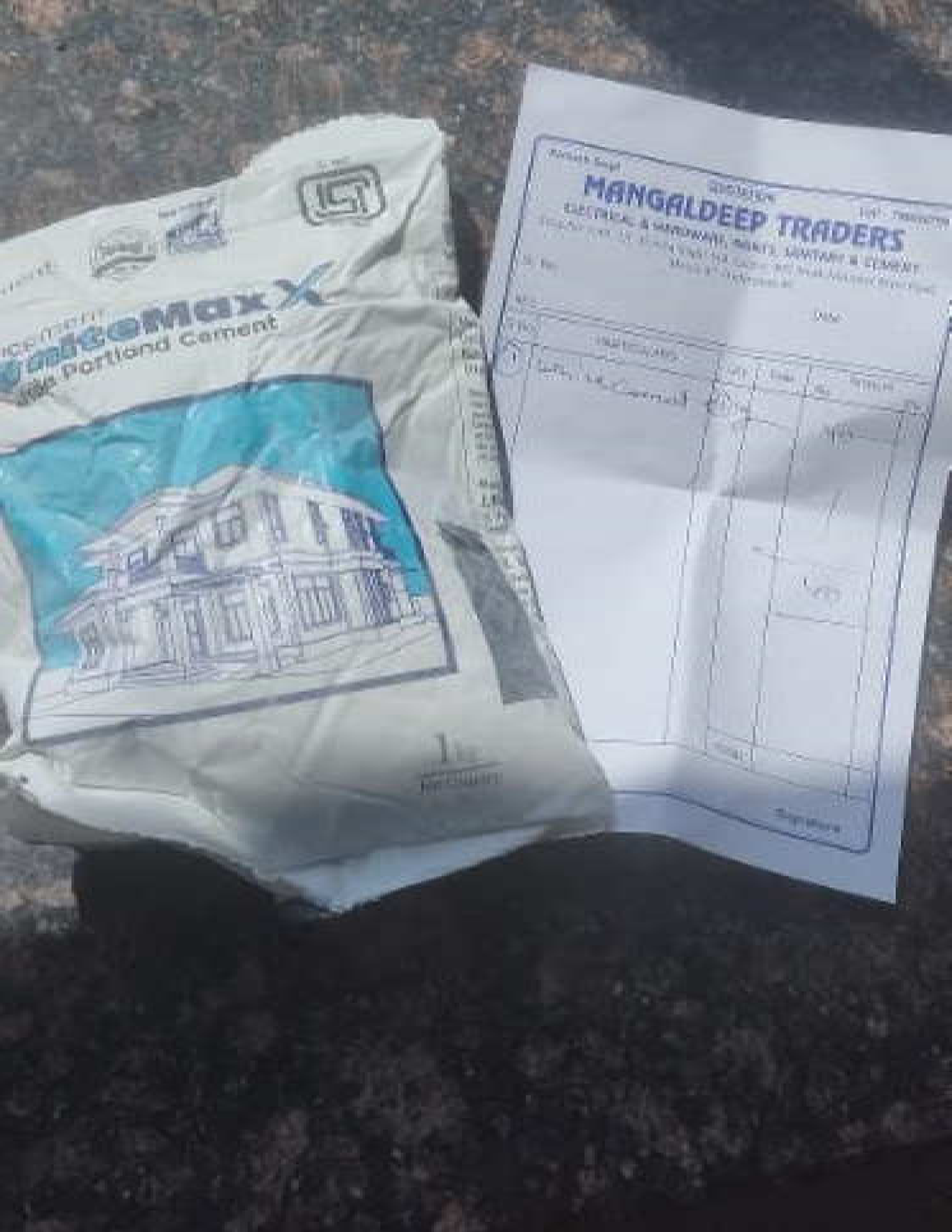
Nakoda®
CABLES

4/3/23

1) Gas clip	4	40
2) [illegible]	2	30
		70

ISO 9002





Portland Cement
MANGALDEEP TRADERS
Particulars
Signature