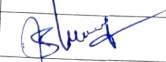


Weekly - Petty cash /expense card statement.

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 bolts 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 Screws,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.

Almond
 10/03/25
 APPROVED BY
 18 MAR 2025
 PROJECT MANAGER

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.

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 water line man			
Location of work				
Period	From:	07.02.2025	To:	09.03.2025
Amount in Rs.	8000.00			
Amount in words	Eight 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 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 purchase 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 Screws,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.

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	10mm Anchor Bolt	30	240	
RECEIVED MODI REALTY MALLAPUR L.P. Ward No. 17375 MAN NO. _____ Received By... _____			240	

JK-274

INDIA'S NO. 1 WHITE LIME WASH !

Regd.
526030**SURYA CEM[®]**
WITH SECURITY SEAL In 25
10 & 5 Kgs



Nakoda[®]

CABLES

4/3/25

Das dap

- 4 -

40

2) Keler

2

30

1749704/3/25
MODI REALTY MALLAPURAM
Word No
MRN No
Project By

70

ISO 9002



G. Vijay

MANGALDEEP TRADERS

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

Date: 7/3/25

M/S. Mooh Realty, Mallapur

INWARD
MODI REALTY NALLAPUR LLC
Warg No. 18489 DL 1/3/25
MRN No. 18489
Approved By: [Signature]
SMD

Signature

Cell : 7989507997

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.

Date 5/3/25

M/s.	Particulars	Amount
	Mach Realty Mallapur.	

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 :	Name :	Transportation Mode :
Invoice No. : 3301	Address :	Vehicle Number :
Invoice Date :	GSTIN :	Date of Supply :
State : TELANGANA	State :	Place of Supply : 8/01/23
State Code :	State Code :	

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
①	50m fue	④	55		220	
INWARD MODI REALTY MALLAPUR LLP Ward No 17-050 DL 8/1/23 RECEIVED BY: [Signature]					TOTAL	
					CGST	
					SGST	
					GRAND TOTAL	220

For **MANGALDEEP**

Goods once sold will not be taken back or exchanged

Thank Q

Signature [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 : 36EHGPS9454H1Z0

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	Tuplon	②		20	40	
②	pvc corner	②		90	180	
③	1/2 Bolvelf	①		260	260	
④	Bolceck	①		350	350	
INWARD MODI REALTY MALLAPUR ALP Ward No 1206802 19/12/23 MRN NO				TOTAL		
				CGST		
				SGST		
				GRAND TOTAL	830	

For **MANGALDEEP**

Goods once sold will not be taken back or exchanged

Thank Q

Signature

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 pipe	10		80	
TOTAL			80	

RECEIVED
MODI REALTY MALLAPUR
Ware No 12464
MEN No
25/2/25
Sign.

Goods once sold will not be taken back

Signature

July

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. 31/3/25

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) nail clip	1m		280	
RECEIVED MODI REALTY MALLAPUR LLP Word No 1749 MRN No Received By				
			280	
TOTAL				

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) GABRINTU	4		240	
TOTAL			240	

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 Munch to			50	
TOTAL			50	

Goods once sold will not be taken back

Signature



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 Screens .			1 box		350 .
MODI REALTY MALLAPURAM Ward No 17492 MRN NO 3/3/25						
TOTAL						350 -
CGST @ 9%						31.50
SGST @ 9%						31.50
GRAND TOTAL						413.00

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

Customer Signature

Signature

KUPATI PLYWOOD & HARDWARE

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

GSTIN : 36ASHPC7600B2ZB

Inv. No.

6400

Date : 19/01/25

To,

M/s.

MODI Realty Mallapur LLP

Party GSTIN 36AAEFM145R1ZP

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
①	38x8-			1 Box		396
②	35m pvc ply.			5 Box		200
③	6m HL Bst			10		50
INWARD MODI REALTY MALLAPUR LLP Inv No 14018 DTL 12/1/25 BN No Received By						
TOTAL						640
CGST @						57.6
SGST @						57.6
GRAND TOTAL						755.2

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

Customer Signature

Signature

Nandiyana



X

ORDER FORM / BILL

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

No. **2011**
Date **4/3/25**

A Best Quality Bake House

M/s.....					
Sl.No.	PARTICULARS	Nos.	Rate Each	Amount Rs.	Ps.
1	2. tub	10	10	100	
2	Ward	2	40	80	
1	pepper	1	40	40	
1	Bhune	1	40	40	
				260	

MODI REALTY MALLAPUR
Word No 17499
MRN No
Received By
4/3/25

TOTAL Rs. 260
For AMBEES BAKERY

Goods once sold will not be taken back

03/25

① 2 Sandwich. 180/—

MODI REALTY MALLAPUR
Ward No 17498 4/2/25
MRN No
S

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



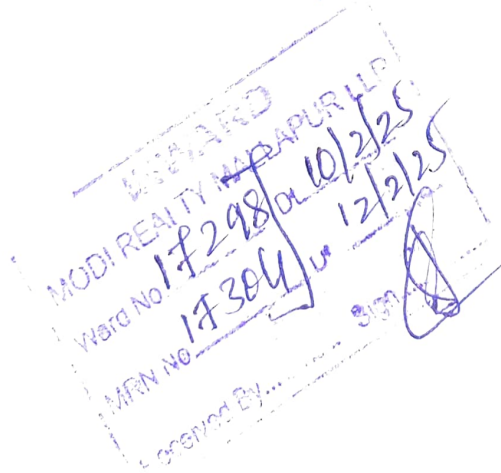
To M/s. modi Realty mallapur LLP

Tax Invoice No. : 1047

Party GSTIN : 36AAEFM1459R12P

Date : 15/2/2025

Qty.	HSN/SAC Code	Description of Goods	Rate	Total Value
3 no		GI wheel	80/-	240/-
1 no		Gm surface sap	170/-	170/-
1 PKT		tie belt	180/-	180/-
1 PKT		C. clamp	380/-	380/-



(Rupees in words : _____)

Only)

Taxable Value

SGST@ 9 %

CGST@ 9 %

GRAND TOTAL

9702/-
872/-
872/-
11442/-

Signature

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

(ORIGINAL FOR RECIPIENT)

5-4-187/3 & 4, IInd Floor
Sohan Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

[illegible]

Amount Chargeable (in words)

Indian Rupees One Hundred Fifty Eight Only

E. & O. F.

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

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

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



20

lights

LED lights



MODULAR SWITCH
EXTENSION CORDS

LED

COIL DIFFERENTIAL

EV

WARRANTY & SERVICE
SPECIALTY SERVICE
SPECIALTY SERVICE
SPECIALTY SERVICE

10/10/10

particulars

3rd & 4th St. N. W. 10/10/10
10/10/10

1950

1950



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1047

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[illegible]

Answer: **Polymers**

100

三

USDA

Figure 1

**SELF DRILLING SCREWS WITH SHARP
& PERFECT DRILLING POINT**



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