Weekly - Petty cash /expense card statement.

Name	N.Srinivas		Statement date	22.03.2025		
Prepared by	S.Shravya		Sign			
From period	10.03.2025		To period	22.03.2025		
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.	1678.00	Y	Y
2.	MRM LLP	GMR	Towards cash paid to sales office AC gas filling.	1000.00	Y	Y
3	MRM LLP	GMR	Towards cash paid to Jai Mathaji Traders of inwards no-17587,17616,17631,17684.	595.00	Y	Y
4	MRM LLP	GMR	Towards cash paid to pawan electricals harware for purchase of spike of inward no-17659.	320.00	Y	Y
5	MRM LLP	GMR	Towards cash paid to Ramdev of inward no-17298.	375.00	Y	Y
6	MRM LLP	GMR	Towards cash paid to sai krishna pumps of inward no-17685.	100.00	Y	Y
7	MRM LLP	GMR	Towards purchase of hospitality charges(MD VISIT) of inward no-17683,17682.	1475.00	Y	Y
8	MRM LLP	GMR	Towards cash paid to Krishana harware & electricals for purchase of plumbing material of inward no-17687.	1829.00	Y	Y
9	MRM LLP	GMR	Towards cash paid to Krishana hardware & electricals for purchase of sponge,luppum patti,white cement inward no-7686.	1718.00	Y	Y
10	MRM LLP	GMR	Towards cash paid for cement unloading charges 300x6=1800/-	1800.00	Y	Y
11	MRM LLP	GMR	Towards cash paid for AL cable (3760 Mts) unloading charges	500.00	Y	Y
12	MRM LLP	GMR	Towards cash paid for Ganesh electrical & hardware.	530.00	Y	Y
13	MRM LLP	GMR	Towards cash paid for thirpathi plywood & hardware of inward no-17704.	1121.00	Y	Y

Weekly - Petty cash /expense card statement.

	Total		13,041.00	
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:	24/03/25			

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.

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:	10.03.2025	To:	22.03.2025
Amount in Rs.	1678/-			
Amount in words	One thousand six hundred and seventy 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 sales office AC gas filling.			
Location of work				
Period	From:	10.03.2025	To:	22.03.2025
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 Jai Mathaji Traders of inwards no-17587,17616,17631,17684.			
Location of work				
Period	From:	10.03.2025	To:	22.03.2025
Amount in Rs.	595.00			
Amount in words	Five hundred and ninety five 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 pawan electricals harware for purchase of spike of inward no-17659.		
Location of work			
Period	From: 10.03.2025	To: 22.03.2025	
Amount in Rs.	320.00		
Amount in words	Three hundred and twenty 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 of inward no-17298.			
Location of work				
Period	From:	10.03.2025	To:	22.03.2025
Amount in Rs.	375.00			
Amount in words	Three hundred and seventy five 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 sai krishna pumps of inward no-17685.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>10.03.2025</td><td>To:</td><td>22.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">100.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">One hundred 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>
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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-17683,17682.			
Location of work				
Period	From:	10.03.2025	To:	22.03.2025
Amount in Rs.	1475.00			
Amount in words	One thousand four hundred and seventy five 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.

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<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 Krishana harware & electricals for purchase of plumbing material of inward no-17687.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>10.03.2025</td><td>To:</td><td>22.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">1829.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">One thousand eight hundred and twenty nine only.</td></tr>
<tr><td>Mode of payment</td><td>Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td>Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Shravya</td><td></td><td colspan="2"></td><td></td></tr>
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<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 Krishana hardware & electricals for purchase of sponge,luppum patti,white cement inward no-7686.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>10.03.2025</td><td>To:</td><td>22.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">1718.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">One thousand seven hundred hundred and eighteen 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>

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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 for cement unloading charges 300x6=1800/-			
Location of work				
Period	From:	10.03.2025	To:	22.03.2025
Amount in Rs.	1800.00			
Amount in words	Eighteen 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>
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<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 for AL cable (3760 Mts) unloading charges</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>10.03.2025</td><td>To:</td><td>22.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">500.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">Five hundred 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>

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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 for Ganesh electrical & hardware.		
Location of work			
Period	From: 10.03.2025		To: 22.03.2025
Amount in Rs.	530.00		
Amount in words	Five 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 for thirpathi plywood & hardware of inward no-17704.			
Location of work				
Period	From:	10.03.2025	To:	22.03.2025
Amount in Rs.	1121.00			
Amount in words	One thousand one hundred and and twenty one 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.

Transaction Successful
11:54 AM on 19 Mar 2025

Paid to

Rani Madam Modi
+919492427519

₹1,000

Banking Name : Rodda Rani

Transfer Details

Transaction ID
T2503191154487683818415

Debited from

XXXXX1900021294 ₹1,000

UTR: 786612062743

Powered by UPI YES BANK

BSNL Landline - Individual

₹1,678

Completed

22 Mar 2025, 4:37 pm

Bill date Mar 3, 2025	**Due date** Mar 19, 2025
Bill number STSR25001181199	**Bill period** NA
Account holder Modi Realty Mallapur Llp	**Number with STD Code (without 0)** 4029338133

₹1,678.00 paid
22 March 2025 at 4:37 pm

Payment started
22 March 2025 at 4:37 pm

Pay intermediary

Bill payment processed

From
sudashravya@okhdfcbank

UPI transaction ID
101878038323

Google transaction ID
CICAgMjFgJOMag

Intermediary ID
HGAGP168A6058079302 4

Approval reference no.
AB123456

Bharat Connect transaction ID
BD015081BAGAAANJZITT

Having issues?

Payments may take up to 3 working days to reflect in your BSNL Landline - Individual account

G Pay

Re: Reg:-Approval for unloading charges of AL armored Cable-4 core 6sqmm at GMR

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: ahmed@modiproperties.com

Date: Tuesday, March 18, 2025 at 05:24 PM GMT+5:30

Approved

Anand Mehta.
Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com
Don’t just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
Mehta Constructions | www.mehtaconstructionshyd.com
5-4-187/ 3 & 4, M G Road, Sec’bad -03 | Ph:040 66335551

> On Tuesday, March 18, 2025, 12:18, shravya.s . <shravya.s@modiproperties.com> wrote:
>
> To
> Anand Sir,
>
> Please give us approval for unloading charges Rs-500/- for Aluminum armored cable-4 core 6 sqmm:-3760 Mts at GMR site.
>
> Regards
>
> Shravya.S
> Assistant Engineer |9676246895 |Shravya.s@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com
> 5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
> Don’t just buy a flat or villa! Buy a great lifestyle!
> We build affordable flats & villas in gated communities.
>
> Virus-free.www.avast.com

Re: Reg:-GMR:-Approval for cement unloading charges(hamali)

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: ahmed@modiproperties.com

Date: Wednesday, March 12, 2025 at 09:48 PM GMT+5:30

Approved

Anand Mehta.
Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
Mehta Constructions | www.mehtaconstructionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph:040 66335551

> On Wednesday, March 12, 2025, 18:36, shravya.s . <shravya.s@modiproperties.com> wrote:
>
> To
> Anand Sir,
>
> Please give us approval for cement unloading charges (hamali) for 300 bags (300×6=1800/-).
>
> Regards
>
> Shravya.S
> Assistant Engineer |9676246895 |Shravya.s@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com
> 5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
> Don't just buy a flat or villa! Buy a great lifestyle!
> We build affordable flats & villas in gated communities.

Er. 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. Modi Reality mallapur Dt. 12/3/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 8x75 [illegible]	8		150	
			150	
TOTAL				

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12587 Dt. 12/3/25
MRN No
Received By

Goods once sold will not be taken back

Signature

BILL

Cell : 9581568107
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. 13/3/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
Dallugum	5		150	-
			150	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 17616 Dt 13/3/25
MRN No
Received By

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. 15/3/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
D's Rod Cutter	3	45	135	
			135	
		TOTAL		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 17631 Dt 15/3/25
MRN No
Sign.

Goods once sold will not be taken back

Signature

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. 21/3/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) R-Tape	4		160	
			160	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 17684 Dt. 21/3/25
MRN No.
Sign.
Received By...

Goods once sold will not be taken back

Signature

Rufa Road

CASH / CREDIT MEMO

Cell : 9296900210
8978522*130

PAWAN ELECTRICALS, HARDWARE

Dealers in : Electrical, Hardware, Tata, Ashirvad, CPVC Pipes, Prince, PVC SWR Pipes, GI Pipes, Sudhakar PVC Pipes, Finecab, Finolex Wire, MDS Etc., Asian Paints, Cement, Sanitary, BCH Conductor Relays, MCCB Glads, Lungs, Cabels Tray etc.

3-4-98/54/11, Plot No. 113, Opp. May Flower Heights Apts. Beside Noma Function Hall, Mallapur, Hyderabad - 500 076.

No. 5444

Date 20/03/25

M/s. Modi Realty Mallapur

Sl. No.	Challan No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	1	Spike - Box	1N.		320	
2						
3						
4						
5						
6						
7						
8						
9						
10					320	
11						
12						
13						
14						
15						
16						
Party Signature				TOTAL		

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 17659 Dt. 20/3/25
Recieved By...

GRN No. SAR/06/0/1483

For PAWAN ELECTRICALS, HARDWARE

N.B. : Goods once sold cannot be taken back
Interest at a rate 24% per annum will be charged after 30 days.

QUOTATION

Raja Reddy

Cell : 9573925204

RAMDEV

ELECTRICALS, HARDWARE, PAINTS & SANITARY

Dealers in : Surya Cem, Asian Paints, Wonderman Paints, Havells Anchor Finolex Wire, Prince PVC Pipes, Sudhakar Pipe etc.

2-232, N.F.C. Main Road, H.B. Colony, Moula-Ali, Hyderabad-40.

Name: Modi Realty Mallapur 10/2/25

S. No.	PARTICULARS	Rate	AMOUNT Rs. P.
	3×06 M.S. Bolt		195
	1 Padlock 1" mini l.		180
			375

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12298 Dt 10/2/25
MRN No
Sign
Received By...

BAR AND RESTAURANT

ORDER FORM

G. Vijaya

CASH BILL Cell : 9348307472, 9676435884
Ph : 040-64507472

SAI KRISHNA PUMPS 'N' BOREWELLS

Shop No. 1, Plot BNo. 1 & 2, N.F.C. Bridge,
Behind Noma Function Hall, Mallapur, Hyderabad - 500 078.

No. 205 Date 21/3/25

M/s. Modi Realty Mallapur LLP

No.	PARTICULARS	AMOUNT Rs. Ps.
1)	6 1/2 Bore Cover	100..
	TOTAL	100..

MODI REALTY MALLAPUR LLP
Ware No 17686 21/3/25
MRN No
Received By

Receiver's Signature Signature

3NETRA BAR AND RESTAURANT

HYDERABAD

3NETRA BAR AND RESTAURANT

TRN No:GSTIN:36AAUFB3272H1Z6

CHECK PRINT (1)

CREW :Mukesh WAITER :Mukesh

POS :31

TABLE :Takeaway/TA9 PAX : 1

ORD NO:44218

QTY	ITEM	RATE	AMOUNT
1	PANNER BUTTER MASALA	270	270.00
1	VEG FRIED RICE	190	190.00

Total (Excl GST) 460.00

GROSS AMT 460.00

GST Amount: 0.00

NET AMT: **460.00**

Thank You! Visit Again!!

DATE :20-Mar-2025 02:00 PM

INWARD

MODI REALTY MALLAPUR LLP

20/3/25

17683

Ward No.

GRN No.

Received By...

24 10

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. 2020

Date 20/3/2025

M/s. modi Realty mallapur LLP

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount Rs.	Ps.
1.	Tea & coffe	-	220	220	-
2	Biscute - Box	4	80	320	-
3.	Dar Fanticy	1	45	45	-
4	Badmilk.	1	35	35	-
5	Water Botels -	24.	10	240	-
6	Remote - cells -	4-set	120	120	-
7	Colsiles - Tablet		35	35	-
			TOTAL Rs.	1,015	Rs

PAID
MODI REALTY MALLAPUR LLP
Ward No 13682 - 20/3/25
MRN No
Sign.
Received by

...d will not be taken back

For AMBEES BAKERY

GSTIN :

TAX INVOICE

Cell : 9848750099

KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad -500 076.

Billing Address :
M/s. MODI REALTY MALLAPUR LLP.

GSTIN No. : 36AAEFM1459R1ZP

Invoice No. : 6690

Date : 11/01/25.

Supply of D.C. No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	1" CPVC Ball wall - HINDWARE	3917	1no	330	330
2.	Teflon tape	3919	10no	20	200
3.	PVC Tape roll	3919	20no	10	200
4.	Rop naylon	5402	2bundle	300	600
5.	Tubelight	9405	1no	220	220

INWARD
MODI REALTY MALLAPUR LLP
1768 Dt 21/3/25
Ward No
MRN NO

Rupees in words :

GSTIN : 36AEEPN3102J1ZR

TOTAL	1550.00
SGST @ 9 %	139.50
CGST @ 9 %	139.50
GRAND TOTAL	1829.

Bank Details :

Bank Name : ICICI BANK
A/C No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Authorised Signatory

Goods Once sold will not be taken back

E & O.E.

Cell : 9848750099

TAX INVOICE

KRISHNA HARDWARE & ELECTRICALS

asianpaints ashirvad

ELECTRICAL, HARDWARE, PAINTS & SANITARY

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad -500 076.

Invoice No. : 6681 Date : 06/01/25.

Billing Address :
M/s. MODI Realty mallapur LLP.

Supply of D.C. No. :

Supply Date :

Customer Cell :

GSTIN No. 36AAEFM1459R1ZP

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	Araldite Fast 1Kg	3506	1no	1314	1314
2.	Sponge	5090	5no	8	40
3.	3" Lapam patti	7318	4no	17	68
4.	White cement	2523	1Kg	34	34

INWARD
MODI REALTY MALLAPUR LLP
Ward No 17686 Dt 24/3/25

Rupees in words :

GSTIN : 36AEEPN3102J1ZR

TOTAL	1456
SGST @ 9 %	131
CGST @ 9 %	131
GRAND TOTAL	1718.

Bank Details :

Bank Name : ICICI BANK
A/C No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Goods Once sold will not be taken back E & O.E. Authorised Signatory

TAX INVOICE

Cell : 8897952425

TIRUPATI PLYWOOD & HARDWARE

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.
GSTIN : 36ASHPC7600B2ZB

Inv. No. 6577

Date : 22/03/2025

To,
M/s. Modi Realty Mallapur LLP

Party GSTIN 36AAEFM1459R1ZP.

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
1	38X8 Screws SS			2boc		700.
2	50X8 Screws SS			250ps.		250.
				TOTAL		950-
				CGST @ 9%		85.50
				SGST @ 9%		85.50
				GRAND TOTAL		1121.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 17704 Dt. 22/3/25
MRN No ...... Sign ......
Received By......

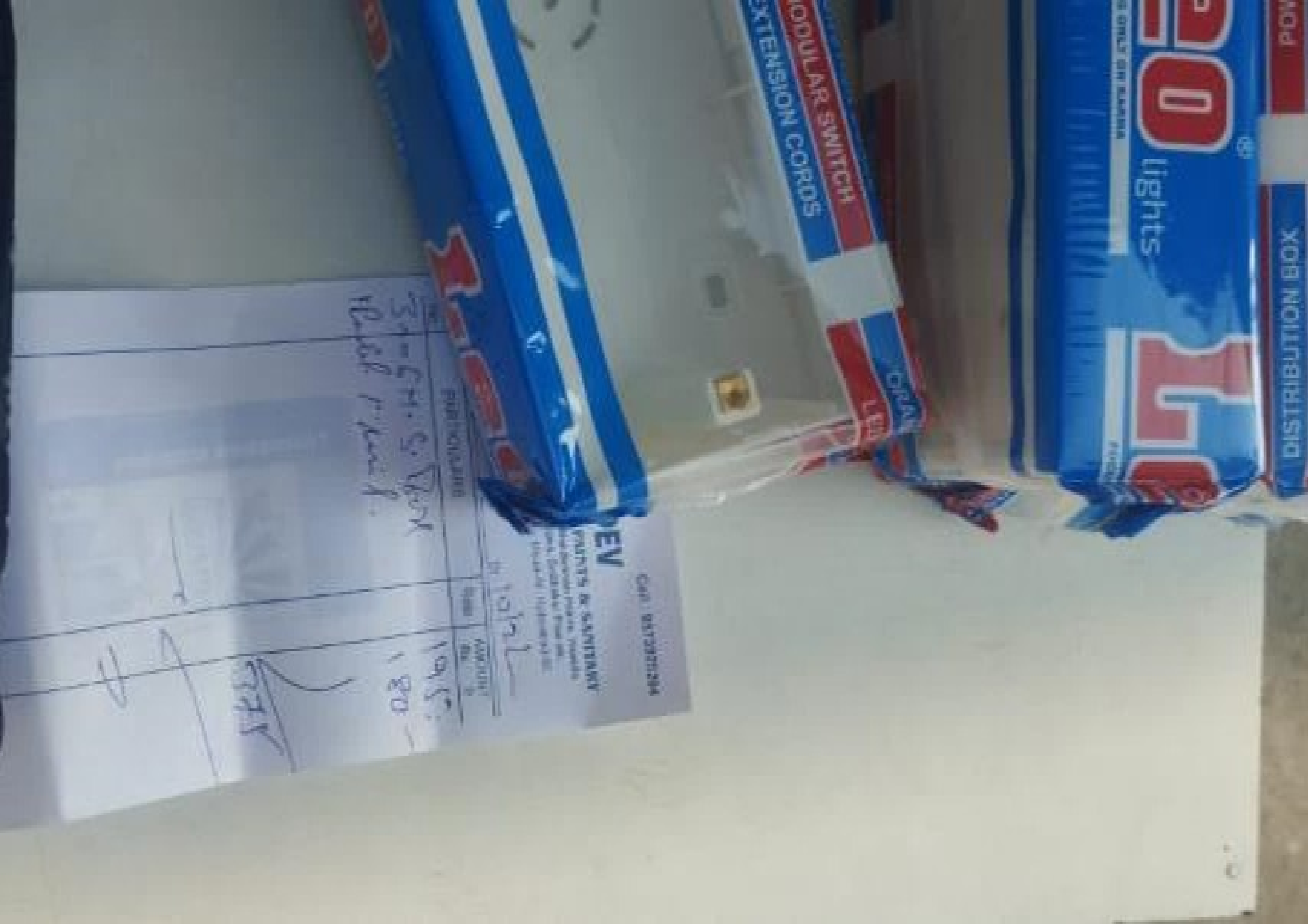
Note : Goods once sold will not be taken back or exchanged.

Customer Signature

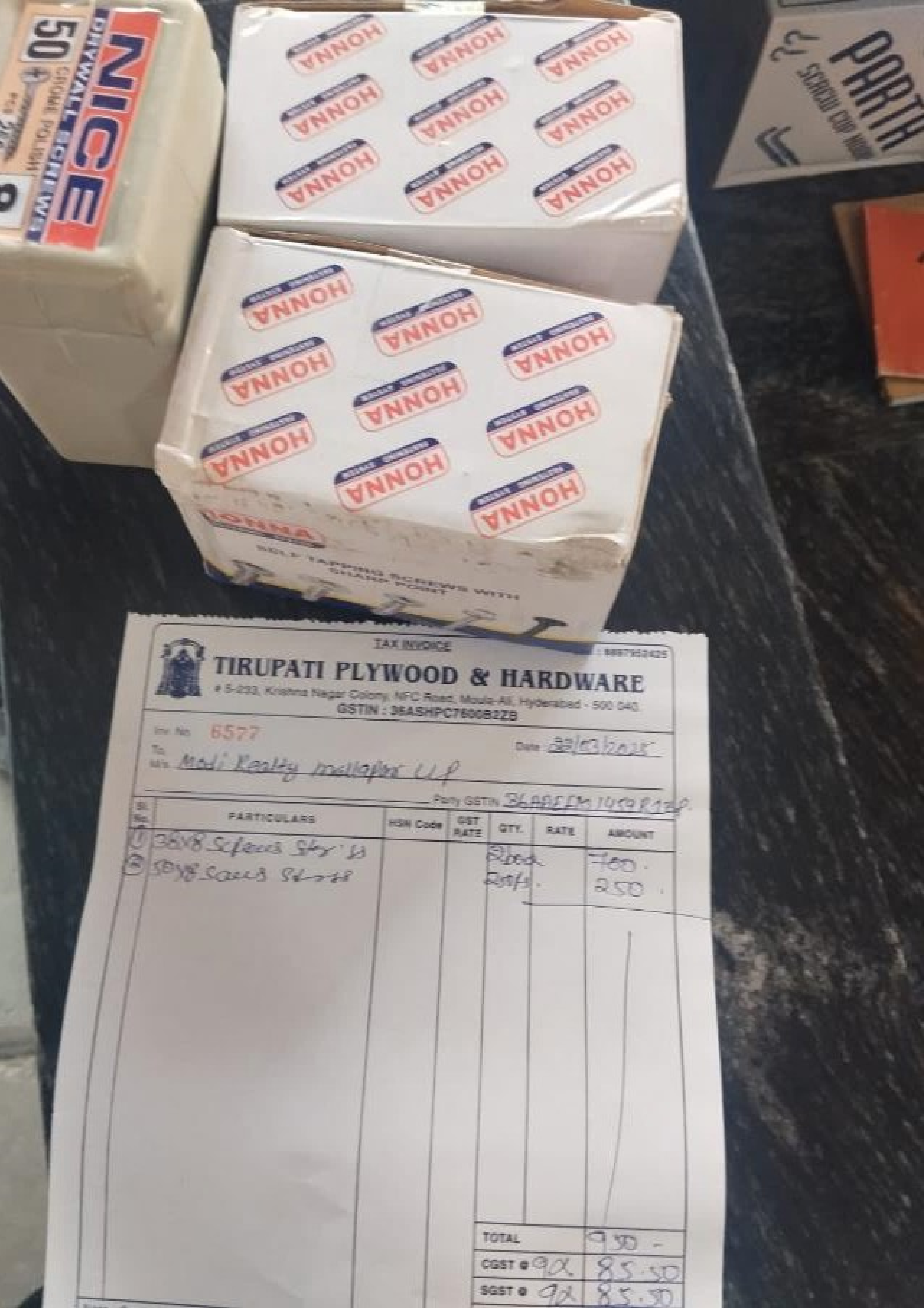
Signature

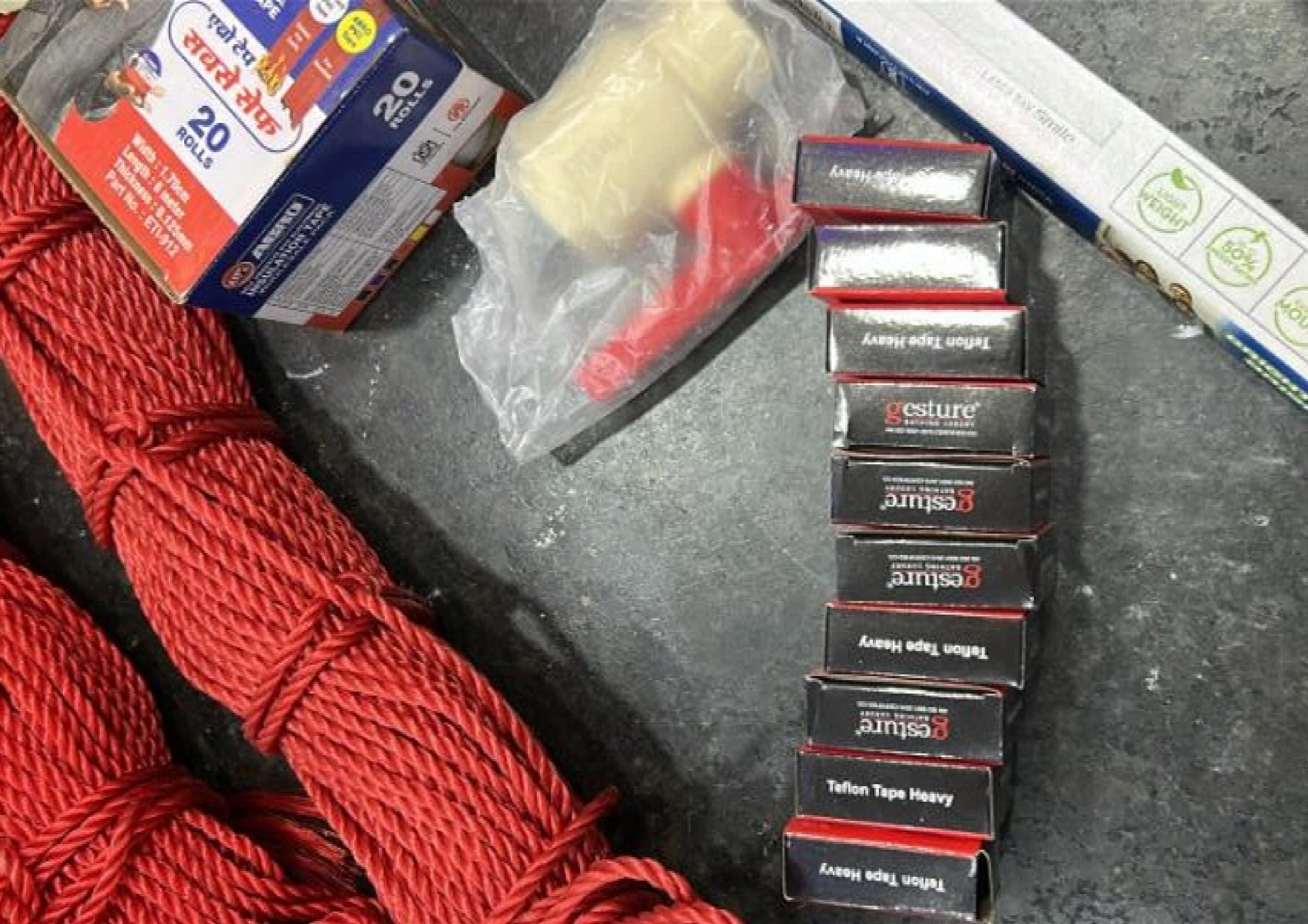

Dark Fantasy
Choco Fills


CASH / CREDIT MEMO
PAWAN ELECTRICALS, HARDWARE
5444
PARTICULARS
Qty
Rate
Amount
SPIKE SUPPRESSOR
4 Way
VERSAL
CKETS
1.5 YARDS
SPIKE SUPPRESSOR
ACU
With Fuse
& Circuit Indicator
4 SWITCHES X 4 SOCKETS


MODULAR SWITCH
EXTENSION CORDS
lights
DISTRIBUTION BOX


GANESH
ELECTRICAL & HARDWARE
DESCRIPTION
TOTAL
COST
G.TOTAL


NICE
DRYWALL SCREWS
50
CROME POLISH
HONNA
TAX INVOICE
TIRUPATI PLYWOOD & HARDWARE
GSTIN : 36ASHPC7500B2ZB
Inv. No. 6577
Date 22/03/2025
To, M/s. Modi Realty mallapur LLP
PARTICULARS
HSN Code
GST RATE
QTY.
RATE
AMOUNT
700.
250.
TOTAL 950 -
CGST @ 9% 85.50
SGST @ 9% 85.50



20 ROLLS
20 ROLLS
Teflon Tape Heavy
gesture
gesture
gesture
Teflon Tape Heavy
gesture
Teflon Tape Heavy
Teflon Tape Heavy


Birla White
THE WHITEST WHITE CEMENT