Weekly - Petty cash /expense card statement.

Name	N.Srinivas	Statement date	18.04.2025			
Prepared by	S.Shravya	Sign				
From period	30.03.2025	To period	18.04.2025			

Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill
1.	MRM LLP	GMR	Towards cash paid to office internet bill at gate.	700.00	Y	Y
2.	MRM LLP	GMR	Towards cash paid to cement unloading(hamali) for the pono-2050329007.	1800.00	Y	Y
3	MRM LLP	GMR	Towards cash paid to to dranige cleaning charges at site.	1300.00	Y	Y
4	MRM LLP	GMR	Towards cash paid to jai mathaji traders for purchase of araldite of the inwards no-183.	1120.00	Y	Y
5	MRM LLP	GMR	Towards cash paid to krishna hardware & electricals for purchase of ballwall,nipple,teflon tape,waste pipe,white cement,GT bend.	1651.00	Y	Y
6	MRM LLP	GMR	Towards cash paid to cement unloading charges(hamali) for the po-20250414037.	3000.00	Y	Y
7	MRM LLP	GMR	Towards cash paid to krishana hardware & electricals for purchase of araldite,grout,sponges.	1853.00	Y	Y
8	MRM LLP	GMR	Towards cash paid to jai mathaji traders for purchase of araldite of inwards no-144.	1120.00	Y	Y
9	MRM LLP	GMR	Towards cash paid to S.K.Moin for batteries rent purpose.	1000.00	Y	Y
10	MRM LLP	GMR	Towards cash paid to thirumala mobiles for purchase of charger.	520.00	Y	Y
11	MRM LLP	GMR	Towards cash paid to MD hospitality charges.	171.00	Y	Y
12	MRM LLP	GMR	Towards cash paid to jai mathaji traders for purchase of pvc material,screws,anchor bolts.	1370.00	Y	Y
13	MRM LLP	GMR	Towards cash paid to hole patti.	200.00	Y	Y

Weekly - Petty cash /expense card statement.

14	MRM LLP	GMR	Towards cash paid for purchase of SS jali.	125.00	Y	Y
15	MRM LLP	GMR	Towards cash paid krishana electricals works for generator service charges.	1500.00	Y	Y
16	MRM LLP	GMR	Towards cash paid for bhagwathi steel tubes for unloading of MS round pipes.(po no-20250415039)	2200.00	Y	Y
17.	MRM LLP	GMR	Towards cash paid to Lakshmi weigh bridge for RMC vehicle.	150.00	Y	Y
18.	MRM LLP	GMR	Towards cash paid gulf coart puncher purpose.	250.00	Y	Y
		Total		20,030.00		

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.

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 office internet bill at gate.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	700.00			
Amount in words	Seven 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 cement unloading(hamali) for the pono-2050329007.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>30.03.2025</td><td>To:</td><td>18.04.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">1800.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">Eighteen 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 to to dranige cleaning charges at site.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	1300.00			
Amount in words	Thirteen 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 jai mathaji traders for purchase of araldite of the inwards no-183.				
Location of work					
Period	From:	30.03.2025	To:	18.04.2025	
Amount in Rs.	1120.00				
Amount in words	One thousand one hundred and twenty.				
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 krishna hardware & electricals for purchase of ballwall,nipple,teflon tape,waste pipe,white cement,GT bend.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	1651.00			
Amount in words	One thousand six hundred and fifty 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.

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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 cement unloading charges(hamali) for the po-20250414037.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>30.03.2025</td><td>To:</td><td>18.04.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">3000.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">Three thousand 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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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 krishana hardware & electricals for purchase of araldite,grout,sponges.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	1853.00			
Amount in words	One thousand eight hundred and fifty three only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

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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 to jai mathaji traders for purchase of araldite of inwards no-144.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	1120.00			
Amount in words	One thousand one hundred and twenty.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

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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 to S.K.Moin for batteries rent purpose.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
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				

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<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 thirumala mobiles for purchase of charger.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>30.03.2025</td><td>To:</td><td>18.04.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">520.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">Five hundred and twenty 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>
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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 to MD hospitality charges.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	171.00			
Amount in words	One hundred and seventy one only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

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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 to jai mathaji traders for purchase of pvc material,screws,anchor bolts.		
Location of work			
Period	From: 30.03.2025		To: 18.04.2025
Amount in Rs.	1370.00		
Amount in words	One thousand three hundred and 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 cash paid to hole patti.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	200.00			
Amount in words	Two hundred only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

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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 purchase of SS jali.		
Location of work			
Period	From: 30.03.2025	To: 18.04.2025	
Amount in Rs.	125.00		
Amount in words	One hundred and twenty 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>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 krishana electricals works for generator service charges.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>30.03.2025</td><td>To:</td><td>18.04.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">1500.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">Fiftten hundred 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>
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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 bhagwathi steel tubes for unloading of MS round pipes.(po no-20250415039)		
Location of work			
Period	From: 30.03.2025	To: 18.04.2025	
Amount in Rs.	2200.00		
Amount in words	Two thousand two 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 Lakshmi weigh bridge for RMC vehicle.			
Location of work				
Period	From:	30.03.2025	To:	18.04.2025
Amount in Rs.	150.00			
Amount in words	One 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.

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<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 gulf coart puncher purpose.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>30.03.2025</td><td>To:</td><td>18.04.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">250.00</td></tr>
<tr><td>Amount in words</td><td colspan="4">Two hundred and fifty only.</td></tr>
<tr><td>Mode of payment</td><td>Cheque/trf no.</td><td>Date</td><td colspan="2">Bank</td></tr>
<tr><td></td><td></td><td></td><td colspan="2"></td></tr>
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<tr><td>S.Shravya</td><td></td><td></td><td colspan="2"></td></tr>
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Jagun

Rough Estimate

An ISO 9001 & 14001 Company's Product 17/4/25

H

2 x 2.5 x S.S. Jali = 12.5

For RAMDEV PLYWOOD & HARDWARE

Proprietor

INWARD
MODI REALTY MALLAPUR UP
Ware No 229 Dt 17/4/25
MRN NO ...
Received By ...

VIRGO ABCO®
DECORATIVE LAMINATES

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

019

Invoice No. :

Date : 10/4/25

Subbu

Billing Address :
M/s. MODI REALITY
Mallam LLP
Hyd

GSTIN No. 36AAEFM1459R1ZP State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Asaldul Form (Kuru)		2	950		950						
					TOTAL	950	9	85	9	85	1120	=

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 183 Dt. 11/4/25
MRN No.
Received By...
Sign...

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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. : 6857

Date : 27/3/25.

Supply of D.C. No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	1/2" Ballvalve-ZOLOTO	8481	2no	350	700
2.	1/2"x4 Nipple	7306	4no	25	100
3.	Teflon Tape	3919	8no	20	160
4.	Waste Pipe Heavy	3917	3no	85	255
5.	White cement	2523	1Kg	34	34
6.	1/2" GI Bend	7306	2no	75	150

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 222 Dt. 12/4/25
MRN No.
Received By...
Sign

Rupees in words :

GSTIN : 36AEEPN3102J1ZR

TOTAL	1399
SGST @ 9 %	126
CGST @ 9 %	126
GRAND TOTAL	1651.

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.

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. : 3 6 A A E F M 1 4 5 9 R 1 Z P

Invoice No. : 6855 Date : 26/3/25.

Supply of D.C. No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	Araldite Fast - 1Kg	3506	1no	1314	1314
2.	Grout MYK - 1Kg	3214	3no	75	225
3.	Sponge	5090	4no	8	32

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 232 Dt. 17/4/25
MRN No
Received By... Sign...

Rupees in words :

GSTIN : 3 6 A E E P N 3 1 0 2 J 1 Z R

TOTAL	1571
SGST @ 9 %	141
CGST @ 9 %	141
GRAND TOTAL	1853.

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.

Authorised Signature

STIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

009

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. :

Date : 5/4/25

Billing Address :
M/s. MODI REALITY
Mallapur LLP
Hyd

GSTIN No. 36AAEFM1459R1ZP State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Asaldu form Hyd		2	950		950						
					TOTAL	950	9	85	9	85	1120	=

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 144 Dt. 5/4/25
MRN No.
Sign.
Received By...

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

S.K. MOIN

AUTO ELECTRICIAN & BATTERY
Authorised Sales & Service
DEALER OF EXIDE BATTERY
Specialist in : DCM, EICHER, MAZDA, NISSAN, TATA
Near Bharati Petrol Pump, Mallapur, Hyderabad-76
Cell : 99494 47724-96661 28867

EXIDE DEALERS

No. 860 Date: 10-4-2025

Name Modi Reality Mallapur

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	Battery service charge			1000	
			TOTAL	1000/-	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 192 Dt. 11/4/25
MRN NO
Received By
Sign.

For S.K. MOIN

M. Moin
Signature

CASH BILL

Cell : 9381234733
7093305505

TIRUMALA MOBILES

SALES & SERVICES

SOFTWARE & HARDWARE SOLUTIONS

Opp. M.S. Biryani Point, Main Road, Mallapur, Hyderabad - 76.

No. 950 Date : 05/04/25

M/s Modi Realty Mallapur LLP.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	TREAMS 15W Charger			520	
			TOTAL	520	

INWARD
MODI REALTY MALLAPUR LLP
Inward No 145 Dt 5/4/25
MRN No ....
Sign ....
Received By ....

Goods once sold will not be taken back
or exchanged No Warranty, No Guarantee.

For TIRUMALA MOBILES
05/04/25

more

More Retail Private Limited (SM)
(Formerly Known as More Retail Limited)
CIN No.: U65990MH1988PTC048117
SM Hyderabad Moula Ali
-12-3,MOULA-ALI HSG BOARD COLONY,500040, HYDERABA
Tel: 9912226149
GSTIN: 36AAACP2678Q1ZR
FSSAI License No. 13614012000791

Date: 09/04/2025 12:43:06
Staff : Madhavi
Ref. No :

CM No: 25102903090412430 6
Trans : 18524703
POS No : 102903

Description HSN	Qty (a)	Unit Rate (b)	Item Disc (c)	m+points Disc (d)	Amount (a*b-c-d)
1 Diet Coke Can 300 ML 22021010	1ea	40	2	0	38
cgst@14% sgst@14% cess@12%					
2 Godrej Jersey Badam Flavoured Milk - 200 ML (Glass Bottle) 22029930	1ea	35	0	0	35
cgst@6% sgst@6%					
3 Clear Water 500 ml Bottle 22011010	2ea	10	2	0	18
4 Sunfeast Dark Fantasy Choco Nut Fills 75 gm Box 19053100	2ea	40	0	0	80
cgst@9% sgst@9%					

Items	Qty	Item Disc	mPoints Disc	Amt
4	6	4.0	0	171.0

Payment Summary
Upi (20250409011010900116708853620701308) 171

YOUR more SAVINGS 4.0

GST Receipt Summary

Description	Taxable Amt	I/SGST	CGST	CESS&Adv
cgst@14% sgst@14% cess@12%	27.14	3.8	3.8	3.26
cgst@6% sgst@6%	31.25	1.88	1.88	0
cgst@9% sgst@9%	83.05	7.47	7.47	0

** Thank you for choosing more **
Reach out to us at contactus@moreretail.in

INWARD
MODI REALTY MALLAPUR LLP
Inward No 221 Dt 11/4/25
MRN No
Received By Sign.

y

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. 4/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Dwmm	2		80	-
			80	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 128 Dt. 4/4/25
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. Modi Realty Mallapur Dt. 1/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) W-pine	4		160	
			160	
	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. 1/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Rvcheal	2m		120	
2) Gallonatan	1		80	
			200	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 105 Dt. 1/4/25
MRN No
Sign
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. 1/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1¼ Scum	1m		480	
			480	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 104 Dt. 1/4/25
MRN No
Sign
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. 12/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 8x50 Anml Anchor Bolt	50		450	
			450	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Dt. 12/4/25
Ward No. 194
MRN NO

Goods once sold will not be taken back

Signature

CASH/CREDIT MEMO

Date 8/4/25

....

M/s.............

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1	fun 2M	100	200	
	Thanks Visit Again	TOTAL	200	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 156 DL 8/4/25
U/
MRN No
Sign
Received By

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

Signature.

Re: Reg:-GMR:-Cement Unloading charges (hamali)

From: Anand Mehta (anandmehta@modiproperties.com)

To: shravya.s@modiproperties.com

Cc: ahmed@modiproperties.com

Date: Thursday, April 17, 2025 at 11:11 AM 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, April 16, 2025, 13:33, shravya.s . <shravya.s@modiproperties.com> wrote:
>
> To
> Anand Sir,
>
> Please give us approval for cement unloading charges (hamali) for 300 bags (300×10=3000/-).
>
> 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.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com	PO No	20250414037	Quote No	Nil
	PO Date	14 Apr 2025	Quote Date	14 Apr 2025
	Supply Type	Purchase Order	Requisition Num	20250414025

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	300.00	236.71	0%	71,013	0%	14%	14%	0	9,942	9,942	90,897
Total Amount ...									0	9,942	9,942	90,897

Rupees in words : Ninety Thousands Eight Hundred And Ninety Seven Only.

Terms and Conditions:-

Cement brand :	Brand : Parashakti
Cement Hamali charges :	Loading included. Unloading extra @ Rs.12/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	Nill
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 day of PO
Delivery Location :	As per details given above
Transportation Cost :	Nil

Original

Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Against PO NO.20250414052

Notes:
1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com	PO No	20250329007	Quote No	Nil
	PO Date	29 Mar 2025	Quote Date	29 Mar 2025
	Supply Type	Purchase Order	Requisition Num	20250328017

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	300.00	193.32	0%	57,996	0%	14%	14%	0	8,119	8,119	74,235
Total Amount ...									0	8,119	8,119	74,235

Rupees in words : Seventy Four Thousands Two Hundred And Thirty Five Only.

Terms and Conditions:-

Cement brand :	Brand : KCP
Cement Hamali charges :	Loading included. Unloading extra @ Rs.12/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	Nill
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1-2 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.

Original

Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Against PO NO.20250329009

Notes:
1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Cell : 91770 39817
94411 85256

SERVICE BILL

KRISHNA ELECTRICAL WORKS

All kinds of Electrical Control Panels Manufacturing,
Repairing, Rewiring & Service will be undertaken
Generator All kinds of Breakdown undertaken
12-15-470/A/21, O.U. Campus, Secunderabad.

Invoice No. 533

Date : 18/04/2024

To M/s. Modi Ratty Mallapur llp

Sl. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1.	Escorts Generator - Automatic problem rectified service charge	01No	1500	1500—	0
			total	1500—	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1054 dt 18/4/25
MRN No
Received By... Sign.

For KRISHNA ELECTRICAL WORKS

N.
Proprietor

Receiver's Signature & Stamp

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
Bhagwati Steel Tubes 4-3-76/1, Hill street, Ranigunj, Secunderabad Secunderabad, TG, 500003 GSTIN:36AFGPM2765P1ZT Mr Ajay Mohatta, 9391113830 bhagwatisteeltubes@yahoo.com	PO No	20250415039	Quote No	Nil
	PO Date	15 Apr 2025	Quote Date	16 Apr 2025
	Supply Type	Purchase Order	Requisition Num	20250415034

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL2801-Steel-MS Round Pipe-B Class -25Dx6000Lmm-Kgs	120.00	66.00	0%	7,920	0%	9%	9%	0	713	713	9,346
Addl Spec	req-13 nos,2 mm thickness											
								Total Amount ...	0	713	713	9,346
Rupees in words : Nine Thousand Three Hundred And Forty Six Only.												

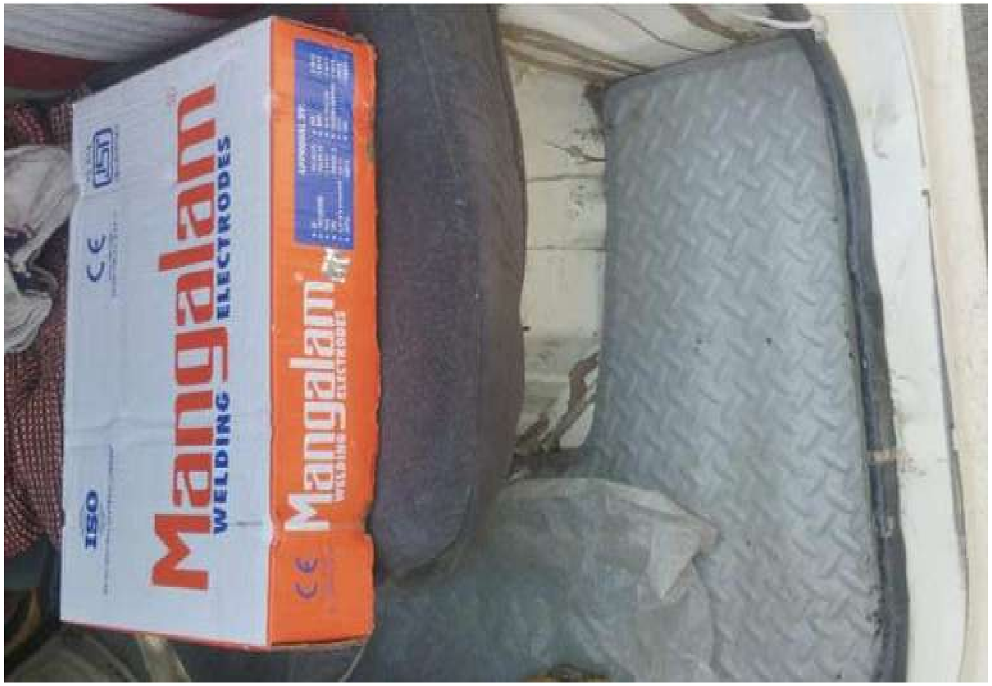
Terms and Conditions:-

Tor steel specification / Brand :	NA
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Loading included and Unloading in our scope.
Payment Terms :	After material delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1-2 days of PO
Delivery Location :	As per details given above

Original

Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	For E block terrace lines purpose.

Notes:
1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.


Mangalam
WELDING ELECTRODES
ISO
CE
Mangalam
WELDING ELECTRODES

CORAL

Araldite
Klear 5
Araldite
Klear 5
EPOXY HARDENER

CORAL
CORAL

Transaction Successful
02:50 pm on 01 Apr 2025

Paid to

Internet Gate Gmr ₹700
+919652254422

Banking Name : Aakash Cable Tv An...adband Network

Transfer Details

Transaction ID
T2504011449531210026771

Debited from

XXXXX6400 ₹700
UTR: 463777690068

Powered by
UPI AXIS BANK

Transaction Successful
02:44 PM on 18 Apr 2025

Paid to

CHITTIMELLA RAJU **₹2,200**
+919949274870

Banking Name : Chittimella Raju

Transfer Details

Transaction ID
T2504181443563483165540

Debited from
XXXXXX5305 ₹2,200
UTR: 255332242848

Powered by