Weekly - Petty cash /expense card statement.

Name	Ahmed	Statement date	02.05.2025
Prepared by	S.Shravya	Sign	
From period	30.04.2025	To period	02.05.2025

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	1804.00	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 manjeer water meter repair work to GHMC techinican	3000.00	Y	Y
4	MRM LLP	GMR	Towards cash paid to Ramdev electrical hardware for purchase of white cement,crack seal.	530.00	Y	Y
5	MRM LLP	GMR	Towards cash paid to Anand sir refreshment charges of 21.04.25 & 22.04.25.	371.00	Y	Y
6	MRM LLP	GMR	Towards cash paid to suguna service station for petrol.	110.00	Y	Y
7	MRM LLP	GMR	Towards cash paid to jai mathaji traders for purchase of GI elbow,elbow,surf,CPVC coupling.	520.00	Y	Y
8	MRM LLP	GMR	Towards cash paid to ramdev electricals for purchase of acid,patti,18mm bir.	400.00	Y	Y
9	MRM LLP	GMR	Towards cash paid to sree sai power tools for purchase of 14mm,12 mm bits.	290.00	Y	Y
10	MRM LLP	GMR	Towards cash paid to jai mathaji traders for purchase of clamps,screws of inward no-252,104.	1160.00	Y	Y
11	MRM LLP	GMR	Towards cash paid to nagendar traders fruit packing covers.	240.00	Y	Y
12	MRM LLP	GMR	Towards cash paid to lakshmi weigh bridge for RMC vehicle pono-20250407014.	750.00	Y	Y

Weekly - Petty cash /expense card statement.

13	MRM LLP	GMR	Towards cash paid to B.Thirpathi raju for C block motor 6 HP removal and refitting.	7000.00	Y	Y
14	MRM LLP	GMR	Towards cash paid to krishana hardware for purchase of PVC MAPT,CPVC FAPT,teflon tape,MABT,elbow,araldite,rod cutting wheel,white cement,bend.	3352.00	Y	Y
		Total		**20,527.00**		

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.

03/01/25

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:	03.04.2025		To:	02.05.2025
Amount in Rs.	1804.00				
Amount in words	One thousand eight hundred and 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.

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: 03.04.2025	To: 02.05.2025	
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 manjeer water meter repair work to GHMC techinican			
Location of work				
Period	From:	03.04.2025	To:	02.05.2025
Amount in Rs.	3000.00			
Amount in words	Three 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 Ramdev electrical hardware for purchase of white cement,crack seal.			
Location of work				
Period	From:	03.04.2025	To:	02.05.2025
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 to Anand sir refreshment charges of 21.04.25 & 22.04.25.			
Location of work				
Period	From:	03.04.2025	To:	02.05.2025
Amount in Rs.	371.00			
Amount in words	Three hundred and seventy only 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 suguna service station for petrol.		
Location of work			
Period	From: 03.04.2025	To: 02.05.2025	
Amount in Rs.	110.00		
Amount in words	One hundred and ten 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 GI elbow,elbow,surf,CPVC coupling.			
Location of work				
Period	From:	03.04.2025	To:	02.05.2025
Amount in Rs.	520.00			
Amount in words	Five 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 electricals for purchase of acid,patti,18mm bir.			
Location of work				
Period	From:	03.04.2025	To:	02.05.2025
Amount in Rs.	400/-			
Amount in words	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 sree sai power tools for purchase of 14mm,12 mm bits.		
Location of work			
Period	From: 03.04.2025		To: 02.05.2025
Amount in Rs.	290.00		
Amount in words	Two hundred and ninety 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 clamps,screws of inward no-252,104.		
Location of work			
Period	From: 03.04.2025		To: 02.05.2025
Amount in Rs.	1160.00		
Amount in words	One thousand one hundred and sixty 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 nagendar traders fruit packing covers.			
Location of work				
Period	From:	03.04.2025	To:	02.05.2025
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 lakshmi weigh bridge for RMC vehicle pono-20250407014.		
Location of work			
Period	From: 30.04.2025	To: 02.05.2025	
Amount in Rs.	750.00		
Amount in words	Seven 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 B.Thirpathi raju for C block motor 6 HP removal and refitting.		
Location of work			
Period	From: 03.04.2025		To: 02.05.2025
Amount in Rs.	7000.00		
Amount in words	Seven 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 krishana hardware for purchase of PVC MAPT,CPVC FAPT,teflon tape,MABT,elbow,araldite,rod cutting wheel,white cement,bend.		
Location of work			
Period	From: 03.04.2025	To: 02.05.2025	
Amount in Rs.	3352.00		
Amount in words	Three thousand three hundred and fifty two 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.

more

More Retail Private Limited (SM)
(Formerly Known as More Retail Limited)
CIN No.: U65990MH1988PTC048117
SM Hyderabad Moula Ali
H.NO: 5-42-3,MOULA-ALI HSG BOARD COLONY,500040, HYDERABA
Tel: 9912226149
GSTIN: 36AAACP2678Q1ZR
FSSAI License No. 13614012000791

Date: 21/04/2025 14:23:57
Staff : 417121
Ref. No :

CM No: 251029032104142357
Trans : 18875503
POS No : 102903

Description HSN	Qty (a)	Unit Rate (b)	Item Disc (c)	m+points Disc (d)	Amount (a*b-c-d)
1 Godrej Jersey Badam Flavoured Milk - 200 ML (Glass Bottle)					
22029930	2ea	35	0	0	70
cgst@6% sgst@6%					
2 Dark Fantasy Dessert Choco Nut Dipped 100 gm Pack					
19053100	1ea	60	10.5	0	49.5
3 Clear Water 200 ml Bottle					
22011010	4ea	6	2.4	0	21.6
4 Sunfeast Dark Fantasy Choco Fills Luxuria 150 gm					
19053100	1ea	75	0	0	75
cgst@9% sgst@9%					

Items	Qty	Item Disc	m+Points Disc	Amt
4	8	12.9	0	216.1

Payment Summary
Upi (20250421010820000121082910846752766) 216.1

YOUR more SAVINGS 12.9

GST Receipt Summary

Description	Taxable Amt	I/SGST	CGST	CESS&Adv
cgst@6% sgst@6%	62.5	3.75	3.75	0
cgst@9% sgst@9%	123.81	11.14	11.14	0

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

INWARD
MODI REALTY MALLAPUR LLP
DL 21/4/25
Inward No 243
MRN No
Received By
Sign

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

21/04/2025 14:26:10 CM No: 25102903210414261O
: 417121 Trans : 18875603
No : POS No : 102903

Description HSN	Qty (a)	Unit Rate (b)	Item Disc (c)	m+Points Disc (d)	Amount (a*b-c-d)
1 Green Cloth-Bag 42022220	1ea	35	0	0	35
cgst@6% sgst@6%					

Items	Qty	Item Disc	m+Points Disc	Amt
1	1	0.0	0	35.0

Payment Summary
Upi (20250421110950000124083355875123176) 35

GST Receipt Summary

Description	Taxable Amt	I/SGST	CGST	CESS&Adv
cgst@6% sgst@6%	31.25	1.88	1.88	0

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

INWARD
MODI REALTY MALLAPUR LLP
243 Dt 21/4/25
Ward No.
MRN No.

SUGUNA SERVICE STATION

HPCL
SY.NO.52/2.MARRIGUDA
MALLAPUR HYD
PH:9885526222
M.S.T. No: 27430268741V

ORIGINAL

****

21-APR-2025 12:57:11
TXN NO: 3146926
INVOICE NO: 300378
VEHICLE NO: NOT ENTERED
PRESET: 110.00 INR

****

NOZZLE NO : 4
PRODUCT: Product 1
DENSITY: 0.005 kg/m3
RATE : 107.39 INR/L
VOLUME: 1.02 L
AMOUNT: 110.00 INR

****

Thank You! Visit Again

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. Modi Rally llp Dt. 28/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
GI 1½ elbow	2		260	
Surf -	01		40	
Tapes	01		50	
CPVC coupling 1"	02		80	
GI coupling	01		90	
		TOTAL	520/-	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 282 Dt. 28/4/25
MRN NO
Sign.
Received By

Goods once sold will not be taken back

Signature

CASH BILL

SREE SAI POWER TOOLS

SALES & SERVICE

3-13-109/1/1, FCI Road, Surya Nagar, Mallapur, Hyd-76.
Cell : 9959996415, 9866644222

No. 939

Date : 26/4/25

Name : Modi Realty Mallapur LLP

Address :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1/	14MM Bit			180
2/	12MM Bit			110
		TOTAL		290

INWARD
MODI REALTY MALLAPUR LLP
Ward No 274 DL 26/04/25
MRN No
Received By... Sign...

PhonePe Google Pay
No : 9959996415

Signature

Cell : 9573925204

RAMDEV

ELECTRICAL, HARDWARE, PAINTS & SANITARY

Dealers in : Surya Cem,Asian Paints,Wonderman Paints, Havells
Anchor Finolex Wire, Prince PVC Pipe,Sudhakar Pipe etc.
2-232, N.F.C. Main Road, H.B. Colony, Moula-Ali, Hyderabad - 40.

Name: Modi Radu Nally Dt. 25/4/2025

S .No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
2	[illegible]		80
2	[illegible]		20
			100
			20
			120/-

INWARD
MODI REALTY MALLAPUR LLP
Inward No 271 Dt. 25/4/25
MRN No
Received By ... Sign ...

JK-985

v c Amrue

Cell : 9573925204

RAMDEV

ELECTRICAL, HARDWARE, PAINTS & SANITARY

Dealers in : Surya Cem,Asian Paints,Wonderman Paints, Havells
Anchor Finolex Wire, Prince PVC Pipe,Sudhakar Pipe etc.
2-232, N.F.C. Main Road, H.B. Colony, Moula-Ali, Hyderabad - 40.

Name: Modi Realty mallp. Dt. 23/4/25

S .No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
1	18 mm H. Bij		280
			280

INWARD
MODI REALTY MALLAPUR LLP
260 Dt. 23/4/25
Ward No ....
MRN No ....
Sign ....
Received By...

JK-985

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. Modi Realty Mallapur Dt. 22/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1½ clamp	20		480	—
			480	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 252 Dt. 22/4/25
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. Modi Realty Mallapur corp. Dt. 1/4/25

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 38x8 s/s scru	1 Box		580	
2) Cardmone	2 Box		100	
			680	
	TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Dt. 1/4/25
Ware No. 104
MRN No.
Sign.
Received By...

Goods once sold will not be taken back

Signature

I. Phanindar
M-9949332228

I. Vijaya
M-9866366604

NAGENDRA TRADERS

Dealers in : All Kinds of house
Cleaning Items & Disposal Items Available.

H.No. 11-14, NFC Main Road, H.B. Colony, Moulaali, HYD.-40

No. : 610

Date: 22-4-25

Customer Name :

Mo. :

S.No.	Item Details	Rate	Amount
2 PKt	Fruit Packing Covers.		240.00
		T.Amount	240.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 250 Dt. 22/4/25
MRN NO
Sign
Received By...

Thank 'Q' Visit Again.

TAX INVOICE

Ph : 9573925204

asianpaints

Colour World

Privilege Club

HAVELLS

RAMDEV

ELECTRICAL HARDWARE PAINTS & SANITARY

***Dealers In :** Asian Paints, Wonderman Paints, Surya Cem, Anchor, Havels, Finolex wire, Finecab wire, Prince P.V.C. Pipe, Sudhakar Pipe*

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

GSTIN No. : 36APTPB7588L1ZZ

To
M/s. Modi Realty Mallapur LLP

Party's GST No. 36AAEFM1459R1ZP.

Invoice No. 67

Date 22/4/2025

Qty.	HSN/ACS Code	Description of Goods	Rate	Total Value
3 Kg		White cement		120
900g		Chemical Seal		330
		INWARD MODI REALTY MALLAPUR LLP Ward No. 221 Dt. 22/4/25 MRN No. Sign. Received By...		
		Rs = 530=00		

Rupees :	Taxable Value		450 =00
	SGST @ 9 %		40 =00
	CGST @ 9 %		40 =00
	GRAND TOTAL		530 =00

Goods once sold will not be taken back or exchanged.

Signature

CASH BILL

Cell : 9701701347
8688127170

B. TIRUPATHI RAJU

ELECTRICAL & WINDING WORKS

All types of Motors, Generators, Oil Engine Repair, & Dynamo Winding, Fans, Coolers Repair & House Wiring available
Generators Sales & Service also available for Rent

H.No.1-109, Beside M.S. Biryani Point, Annapurna Colony, Mallapur, Hyd - 76.

No. 121 Date 21/3/25

Name Medi Realty Mallapur LLP

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
	C-Block motor 6-HP removal and re-fitting.	1		7000/-
			TOTAL	7000/-

Sri Laxmi Ganesh Electrical & Winding Works Hyd-76

Signature

TAX INVOICE

Cell : 9848750099

KRISHNA HARDWARE & ELECTRICALS

ELECTRICAL, HARDWARE, PAINTS & SANITARY

asianpaints 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. : 6939

Date : 30/4/25.

Supply of D.C. No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	50MM PVC MAPT	3917	1no	45	45
2.	32MM CPVC FAPT	3917	1no	110	110
3.	Teflon Tape	3920	25no	20	500
4.	2" CPVC MABT	3917	1no	1285	1285
5.	1½" CPVC elbow	3917	1no	260	260
6.	Araldite	3506	1no	350	350
7.	4" Rod cutting wheel	6804	5no	20	100
8.	Whitecement	2523	1kg	40	40
9.	4" P. Bend	3917	1no	150	150

INWARD
MODI REALTY MALLAPUR LLP
Ward No 297 Dt. 30/4/25
MRN NO
Sign.

Rupees in words :

GSTIN : 36AEEPN3102J1ZR

TOTAL	2840
SGST @ 9 %	256
CGST @ 9 %	256
GRAND TOTAL	3352.

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.

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

SERIAL No. : 452

CHARGES : 150/-

VEHICLE No. : TS08UG5053

GROSS	: 19180	Kg.	DATE : 30-04-2025	TIME :	11:06
TARE	: 13350	Kg.	DATE : 30-04-2025	TIME :	14:02
NETT	: 5830	Kg.			

INWARD
MODI REALTY MALLAPUR LLP
Ware No 296 DL 30/4/25
MRN NO
Received By

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

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NETT	: 5830	Kg.			

INWARD
MODI REALTY MALLAPUR LLP
Ware No 296 DL 30/4/25
MRN NO
Received By
Sign.

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

SERIAL No. : 415
CHARGES : 150/-

VEHICLE No.: TS08UG4352

GROSS	: 31100	Kg.	DATE : 29-04-2025	TIME :	12:35
TARE	: 11740	Kg.	DATE : 29-04-2025	TIME :	14:41
NETT	: 19360	Kg.			

*** THANK YOU ***

INWARD
MODI REALTY-MALLAPUR LLP
Inward No 283 Dt. 29/4/25
MRN No
Received By
Sign

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

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TARE	: 11740	Kg.	DATE : 29-04-2025	TIME :	14:41
NETT	: 19360	Kg.			

*** THANK YOU ***

INWARD
MODI REALTY MALLAPUR LLP
Inward No 283 Dt. 29/4/25
MRN No
Received By
Sign

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

SERIAL No. : 424
CHARGES : 150/-

VEHICLE No.:: 0 TS08UG4354

GROSS	: 31740	Kg.	DATE :	29-04-2025	TIME :	15:09
TARE	:	Kg.	DATE :		TIME :	
NETT	:	Kg.				

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

24 HOURS SERVICE

SERIAL No. : 424

CHARGES : 150/-

VEHICLE No.: TS08UG4354

GROSS	: 31740	Kg.	DATE : 29-04-2025	TIME :	15:09
TARE	: 11900	Kg.	DATE : 30-04-2025	TIME :	19:27
NETT	: 19840	Kg.			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 285 DL 29/4/25
MRN No
Received By ... Sign

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

24 HOURS SERVICE

SERIAL No. : 424

CHARGES : 150/-

VEHICLE No.: TS08UG4354

GROSS	: 31740	Kg.	DATE : 29-04-2025	TIME :	15:09
TARE	: 11900	Kg.	DATE : 30-04-2025	TIME :	19:27
NETT	: 19840	Kg.			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 285 DL 29/4/25
MRN No
Received By ... Sign

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051, PHONE : 65454956

SERIAL No. : 1745

CHARGES : 150/-

VEHICLE No.:: TS08JG5055

GROSS	: 21550 Kg.	DATE : 12-04-2025	TIME : 11:57
TARE	: 14310 Kg.	DATE : 12-04-2025	TIME : 16:57
NETT	: 7240 Kg.		

INWARD
MODI REALTY MALLAPUR LLP
DL 12/4/25
Ward No. 193
MRN No.
Received By ....
Sign.

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

SERIAL No. : 5

CHARGES : 1745 150/-

VEHICLE No. : TS08UB5055

GROSS : 21550 Kg. DATE : 12-04-2025 TIME : 11:57

TARE : 14310 Kg. DATE : 12-04-2025 TIME : 16:37

NETT : 7240 Kg.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 193 Dt. 12/4/25

MRN No.

Received By...

Sign

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE


SUN WRAP
FOOD WRAPPING CLING FILM
Premium Quality Food Grade
Your Trusted Brand
100

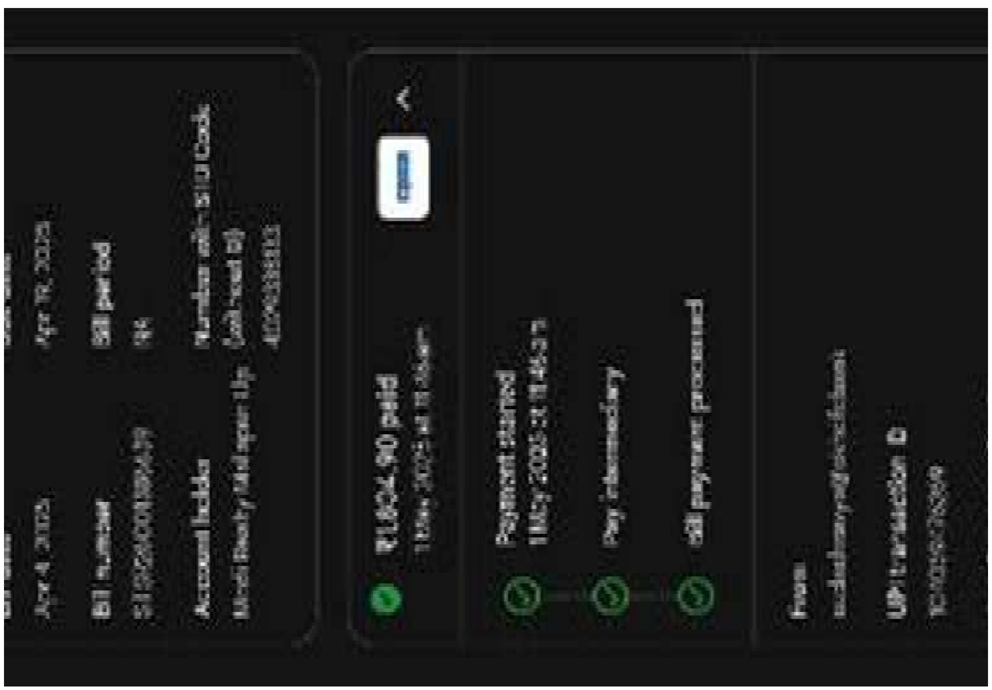

CORAL


SMARTCARE
CRACK SEAL
JKcement
WhiteMaxX
White Portland Cement


Prime
beyond expectations
Strong & Durable
DRYWALL SCREWS


Araldite


Wheel
2in1




MAGIC SCRUBBER
SPARK