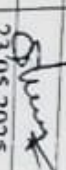


Weekly - Petty cash /expense card statement.

Name		Ahmed		Statement date		23.05.2025	
Prepared by		S.Shravya		Sign			
From period		15.05.2025		To period		23.05.2025	

Sl No	Debit company	to	Debit project	to	Description of expenses	Amount	Bill enclosed	GST bill
1.	MRM LLP		GMR		Towards cash paid to Jai mathaji trader for purchase of union,FAPT,MAPT,ros cutting blades,anchor hook,18 mm drill bit,self treading screw,bombay nails of inward nos-408,409,426,392.	2029.00	Y	Y
2.	MRM LLP		GMR		Towards cash paid to Maheshwara mobiles for purchase of Charger.	700.00	Y	Y
3	MRM LLP		GMR		Towards cash paid to krishana hardware & electricals for purchase of CPVC bend,white paint,brush,CPVC FAPT,MAPT,teflone tape as per inwards no-410,427,433.	3136.00	Y	Y
4	MRM LLP		GMR		Towards cash paid to gate grill material as per inwards no-428.	885.00	Y	Y
5	MRM LLP		GMR		Towards cash paid to lami weigh bridge for RMC vehicles of pono-20250407014,20250130036.	1500.00	Y	Y
6	MRM LLP		GMR		Towards cash paid to police patrolling charges.	1000.00	Y	Y
7.	MRM LLP		GMR		Towards cash paid to ganesh electricals for purchase of 8 mm anchor bolts.	500.00	Y	Y
			Total			9750.00		

Amount to be credited by ☐ Transfer to Happy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:  Div. Manager

Sign: 

Date: 24/05/25

Accountant

Accounts Manager

MD

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 trader for purchase of union,FAPT,MAPT,ros cutting blades,anchor hook,18 mm drill bit,self treading screw,bombay nails of inward nos-408,409,426,392.			
Location of work				
Period	From:	15.05.25	To:	23.05.25
Amount in Rs.	2029.00			
Amount in words	Two thousand and twenty 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 Maheshwara mobiles for purchase of charger.			
Location of work				
Period	From:	15.05.25	To:	23.05.25
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.

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 harware & electricals for purchase of CPVC bend,white paint,brush,CPVC FAPT,MAPT,teflone tape as per inwards no-410,427,433.			
Location of work				
Period	From:	15.05.25	To:	23.05.25
Amount in Rs.	3136.00			
Amount in words	Three thousand one hundred and thirty six 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 gate grill material as per inwards no-428.			
Location of work				
Period	From:	15.05.25	To:	23.05.25
Amount in Rs.	885.00			
Amount in words	Eight hundred and eighty 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 lami weigh bridge for RMC vehicles of pono-20250407014,20250130036.			
Location of work				
Period	From:	15.05.25	To:	23.05.25
Amount in Rs.	1500.00			
Amount in words	Fifteen 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 police patrolling charges.			
Location of work				
Period	From:	15.05.25	To:	23.05.25
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 ganesh electricals for purchase of 8 mm anchor bolts.			
Location of work				
Period	From:	15.05.25	To:	23.05.25
Amount in Rs.	500.00			
Amount in words	Five 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.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.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
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Supplier Details												
K N Infra Plot No 35 Krishna Nagar Colony Medchal Malkagiri Hyderabad, TG, GSTIN: 36AATFK8675N1Z4 K Narendera Kumar, 9160099882 kninfra1@gmail.com						PO No	20250407014	Quote No	Nil			
						PO Date	07 Apr 2025	Quote Date	07 Apr 2025			
						Supply Type	Purchase Order	Requisition Num	20250407009			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC2936-RMC-RMC-M20---cum	200.00	3,559.32	0%	7,11,864	0%	9%	9%	0	64,068	64,068	8,40,000
Total Amount ...									0	64,068	64,068	8,40,000
Rupees in words : Eight Lakh Forty Thousands Only.												

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	250 kgs of cement to be added per cum.
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump:	Line / boom pump charges included.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	As per site engineers request
Delivery Location :	As per details given above

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Delivery at GMR@ Mallapur.Contact Person Mr. Ahmed-7842708376.

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 Floor Soham Mansion M.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
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Supplier Details												
K N Infra Plot No 35 Krishna Nagar Colony Medchal Malkagiri Hyderabad, TG, GSTIN:36AATFK8675N1Z4 K Narendera Kumar, 9160099882 kninfra1@gmail.com						PO No	20250130036	Quote No	Nil			
						PO Date	30 Jan 2025	Quote Date	31 Jan 2025			
						Supply Type	Purchase Order	Requisition Num	20250130024			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9497-RMC-RMC-M25---cum	45.00	3,728.81	0%	1,67,797	0%	9%	9%	0	15,102	15,102	1,98,000
Total Amount ...									0	15,102	15,102	1,98,000
Rupees in words : One Lakh Ninety Eight Thousands Only.												

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	280 kgs of cement to be added per cum.
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump:	Line / boom pump charges included.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	As per site engineers request
Delivery Location :	As per details given above

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Delivery at GMR@Mallapur.Contact person Mr.Ahmed sir/7842708376

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.

W. Vign
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. 17/5/25

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) i union	1		180	
2) i FAPT	1		90	
3) i MAPT	1		110	
4) 4' 62 dm	2		20	
5) 4' C wheel	4		80	
TOTAL			480	

Goods once sold will not be taken back

Signature

G. Vijay

CASH BILL

Cell : 9581568197

9642418545, 7013085657



JAI MATHAJI TRADERS

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

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkuhai Residency, Main Road, Mallapur, Hyd - 76.

M/s. Modi Realty Mallapur 17/5/25

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1 1/4 SART	1		150	
Sulu	10		50	
INWARD MODI REALTY MALLAPUR Ware No. 409 17/5/25 MTR No. 17/5/25 Received By...				
			200	
TOTAL				

Goods once sold will not be taken back

Signature

G. Vijay

CASH BILL

Cell : 9581568197
9642418545, 7013085657



IAI 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, Sakkuhal Residency, Main Road, Mallapur, Hyd - 76.

M/s. Modi Realty Mallapur 21/5/25

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
Door handle wala	24		400	
INWARD MODI REALTY MALLAPUR LLP 426 21/5/25 Ward No. ... Main No. ... Approved By ...				
			400	
TOTAL				

Goods once sold will not be taken back

Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

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.

073**Dealers in : Asian Paints, CPVC Pipes, Ashirvad**

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



Invoice No. :

Date : 16/5/25

Billing Address :

M/s. MODI REALITY LLPMallapurHydGSTIN No. 36AAEFMIY59R1ZP State Code :

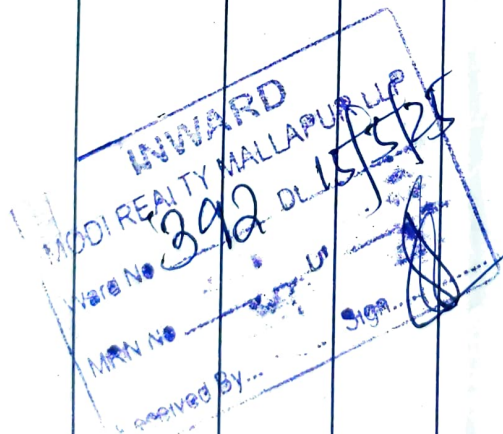
Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	A Hook		10	40		400						
2)	16x210 mm		1	265		265						
3)	3/4" galvanized		20	2		40						
4)	24 mm		20	5		100						
TOTAL						805	9.72	9.72			949	



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

For **JAI MATHAJI TRADERS**

Authorised Signature

E & O.E.

GSTIN : 36CRPPD3265A1Z0

INVOICE9030678905
040-42203542**MAHESHWARA MOBILES****SALES, SERVICE & ACCESSORIES**H.No. 5-2-231, NFC Road, Opp. Vasantha Reddy Sweets House, Tirumala Nagar,
N.F.C. Main Road, H.B. Colony, Phase-1, Moula-Ali, Hyderabad - 500 040.No. **602**

Date : 16/05/2025

M/s.

Modi Reality

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Touch ten 15 by Charger	2	250	500	0
2.	Dash Charger Cable	2	100	200	0
TOTAL				700	0
CGST					
SGST					
IGST					
G TOTAL				700	0

Rupees in words.

Seven hundred

rupees only

For Maheshwara MObiles

Ph: 9030678905, 040-42203542

Signature

Cell : 9906639047



GANESH ELECTRICAL & HARDWARE

**Dealers In : Surya Cam, Sanitary, Asian Paints, Anchor, Rama, Maru, Altek,
Sudhakar PVC Pipes & Methon Etc. ALL TYPES OF CEMENT SUPPLIERS**
Shop No. 1, Plot No. 1 & 2, NFC Bridge, Beside Noma Function Hall, Mallapur, Hyderabad - 78.

Date 29/03/2022

Name node punto

Address _____

Sl.No.	DESCRIPTION	Qty.	Rate	Amount
1	Sam Aaur Bay	500		500
			TOTAL	500
			CGST	
			SGST	
			G.TOTAL	500

For **Ganesh Electrical & Hardware**

Signature



KRISHNA HARDWARE & ELECTRICALS

ELECTRICAL, HARDWARE, PAINTS & SANITARY

asianpaints

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

TAX INVOICE

Cell : 9848750099

Billing Address :

M/s.

modi reality mallapur LLR

Invoice No. :

6977

Date : 18/05/25

Supply of D.C. No. :

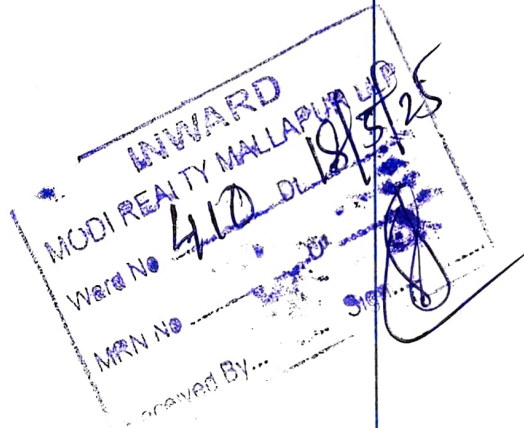
Supply Date :

GSTIN No. :

36AEEFM1459R1ZP

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
①	Q. CPR Belund	3917	3.70	496	1488



Rupees in words :

GSTIN :

36AEEPN3102J1ZR

TOTAL

1488

SGST @ 9%

134

CGST @ 9%

134

GRAND TOTAL

1756

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 : 9848750099

KRISHNA HARDWARE & ELECTRICALS

anpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

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

Billing Address :

M/s. MODI Realty mallapur llrInvoice No. : **6978**Date: 21/05/25

Supply of D.C. No. :

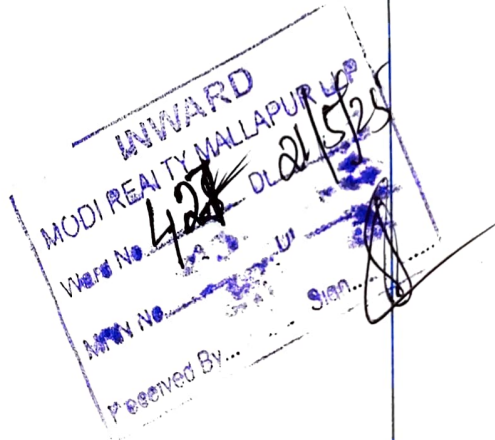
Supply Date :

GSTIN No. :

36AAEFM1459R1ZP

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTALAMOUNT
①	100m1 B/q White Paint.	3208	200	55	110
②	1 Brush Paint	9603	100	13	13
③	Wass. Pipe	3917	200	60	120
④	Tellu. 8 1/2. 85m	87314	100	26	208



Rupees in words :

GSTIN : 36AEEPN3102J1ZR

TOTAL

451

Bank Details :

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

SGST @ 9%

41

CGST @ 9%

41

GRAND TOTAL

533

For **KRISHNA HARDWARE & ELECTRICALS**

Goods Once sold will not be taken back

E & O.E.

Authorised Signatory

KRISHNA HARDWARE & ELECTRICALS

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.

Invoice No. :

6985

Date : 22/5/25.

Supply of D.C. No. :

Supply Date :

GSTIN No. :

36AAEFM1459R1ZR

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	2" CPVC FAPT	3917	2m	131	262
2.	2" CPVC MAPT	3917	2m	185	370
3.	Rebton Tap	3917	5m	17	85
INWARD MODI REALTY MALLAPUR LLP Ware No. 433 Date 22/5/25 Received By...					
Rupees in words :					

GSTIN: 36AAEFM1459R1ZR

TOTAL

717

Bank Details :

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

SGST @ 9 %

65

CGST @ 9 %

65

GRAND TOTAL

847

For **KRISHNA HARDWARE & ELECTRICALS**

Authorised Signatory

Goods Once sold will not be taken back

E & O.E.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 5506d16e33a17e0b30ef1ed8b26c19582606ff4951590efdc6-bd3c3010c69ec7
 Ack No. 112525058938939
 Ack Date 21-May-25



RAM STEEL TRADERS

Plot No.16.18
 N.N Nagar
 Mallapur, Nacharam
 Hyderabad
 GSTIN/UIN: 36BFNPR9103Q1ZK
 State Name : Telangana, Code : 36
 Contact : 9000408975, 7207810561
 E-Mail : agarwal.rahulrockz@gmail.com
 Consignee (Ship to)

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4 2ND FLOOR SOHAM MANISON, MG
 ROAD SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Buyer (Bill to)

MODI REALTY MALLAPUR LLP

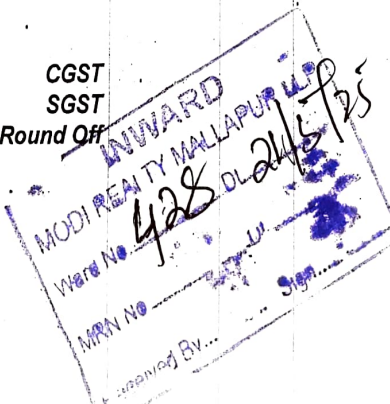
5-4-187/3 AND 4 2ND FLOOR SOHAM MANISON, MG
 ROAD SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. RST/170/25-26 Delivery Note	Dated 21-May-25 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	STEEL WINDOW GATE GRILL MATERIAL	73089090	18 %	7.500 KGS	100.00	KGS	750.00

CGST
 SGST
 Round Off



9 % 67.50
 9 % 67.50

Total 7.500 KGS

₹ 885.00
 E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Ram Steel Traders
 Bank Name : HDFC BANK LTD
 A/c No. : 50200068861309
 Branch & IFS Code : Mallapur & HDFC0004924

for RAM STEEL TRADERS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

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.:

CHARGES :

984
150/-

VEHICLE No.:

TS08UB4353

GROSS 18930 Kg.

TARE 14060 Kg.

NETT : 4870 Kg.

DATE:

TIME: 14:40

DATE:

TIME: 17:01

WEIGH No.

SIGNATURE

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

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

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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.: 1020
CHARGES : 150/-

VEHICLE No.:

TS08UG4353

GROSS 32760

TARE 13840

NETT 18920

Kg.

DATE

16-05-2025

TIME : 11:27

TIME : 12:25

INWARD
MODI REALTY MALLAPURAM
Kg. 389 DL 16/5/25
Ware No. 16-05-2025
MPN No. 16-05-2025
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

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

24
HOURS
SERVICE

SERIAL No.: 1020
CHARGES : 150/-

VEHICLE No.:

TS08UG4353

GROSS 32760

TARE 13840

NETT 18920

Kg.

DATE

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TIME : 11:27

TIME : 12:25

INWARD
MODI REALTY MALLAPURAM
Kg. 389 DL 16/5/25
Ware No. 16-05-2025
MPN No. 16-05-2025
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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.:
CHARGES :

1021
150/-

VEHICLE No.:

TS08UG5053

GROSS

32270

Kg

TARE

13380

Kg

NETT

18890

Kg

INWARD
MODI REALTY MALLAPUR LLP
DATE: 16-05-2025
Ward No: 390
MRN No: 161523
Sign: [Signature]

TIME: 11:40

TIME: 12:55

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

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HOURS
SERVICE

SERIAL No.:
CHARGES :

1021
150/-

VEHICLE No.:

TS08UG5053

GROSS

32270

Kg

TARE

13380

Kg

NETT

18890

Kg

INWARD
MODI REALTY MALLAPUR LLP
DATE: 16-05-2025
Ward No: 390
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TIME: 11:40

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

24
HOURS
SERVICE

SERIAL No.: 1023
CHARGES : 150/-

VEHICLE No.: 1508064349

GROSS

Kg.

DATE

16-05-2025

TIME: 11:58

TARE

Kg.

DATE

16-05-2025

TIME: 13:32

NETT

Kg.

DATE

16-05-2025

TIME: 13:32

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE



LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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

24
HOURS
SERVICE

SERIAL No.: 1027
CHARGES : /-

VEHICLE No.: TS08UG4350

GROSS : 31290

Kg.

DATE

16-05-2025

TIME : 12:48

TARE : 13670

Kg.

DATE

16-05-2025

TIME : 14:02

NETT : 17620

Kg.

Ward No

393

Mod No

16/525

Received By...

Signature

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Mod No

16/525

Received By...

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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.: 1030
CHARGES : 150/-

VEHICLE No.: LLP 1508UG4355

GROSS : 32920
TARE : 14000
NETT : 18860

Kg.

DATE

TIME : 13:29

Kg.

DATE

TIME : 14:29

Kg.

DATE

TIME : 14:29

*** THANK YOU ***

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE



LAKSHMI WEIGH BRIDGE

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

24
HOURS
SERVICE

SERIAL No.: 1031
CHARGES : 150/-

VEHICLE No.: 1508UG5053

MODI REALITY MALLAPURUP
397-16/5/25

DATE: 18-05-2025 TIME: 13:39

Ward No: 18-05-2025

DATE: 18-05-2025 TIME: 14:48

MAN No: _____

Signature: _____

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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397-16/5/25

DATE: 18-05-2025 TIME: 13:39

Ward No: 18-05-2025

DATE: 18-05-2025 TIME: 14:48

MAN No: _____

Signature: _____

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397-16/5/25

DATE: 18-05-2025 TIME: 13:39

Ward No: 18-05-2025

DATE: 18-05-2025 TIME: 14:48

MAN No: _____

Signature: _____

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HOURS
SERVICE

SERIAL No.:

CHARGES :

VEHICLE No.:

GROSS

Kg.

DATE :

TARE

Kg.

DATE :

NETT

Kg.

DATE :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 398
16/5/25
14:36
13:48

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

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HOURS
SERVICE

SERIAL No.:

CHARGES :

VEHICLE No.:

GROSS

Kg.

DATE :

TARE

Kg.

DATE :

NETT

Kg.

DATE :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 398
16/5/25
14:36
13:48

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

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HOURS
SERVICE

SERIAL No.:

CHARGES :

VEHICLE No.:

GROSS

Kg.

DATE :

TARE

Kg.

DATE :

NETT

Kg.

DATE :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 398
16/5/25
14:36
13:48

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.: 1037
CHARGES : 150/-
GROSS : 32500 Kg.
TARE : 13700 Kg.
NETT : 18800 Kg.

VEHICLE No.: 1508UG4350
DATE: 16/5/25
TIME: 15:20
TIME: 16:14

INWARD
MODI REALTY MALLAPURAM
Ward No 400
Sign: [Signature]

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE



LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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INWARD
MODI REALTY MALLAPURAM
Ward No 400
Sign: [Signature]

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INWARD
MODI REALTY MALLAPURAM
Ward No 400
Sign: [Signature]

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM



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.: 1038
CHARGES : 150/-

GROSS : 32330 Kg.
TARE : 13250 Kg.
NETT : 19080 Kg.

INWARD
VEHICLE No.: 401
MOD REALTY MALLAPUR
DATE: 16-05-2023
TIME: 16:59
MAN No.:
Received By: [Signature]

TS08065053

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE



LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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MOD REALTY MALLAPUR
DATE: 16-05-2023
TIME: 16:59
MAN No.:
Received By: [Signature]

TS08065053

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DATE: 16-05-2023
TIME: 16:59
MAN No.:
Received By: [Signature]

TS08065053

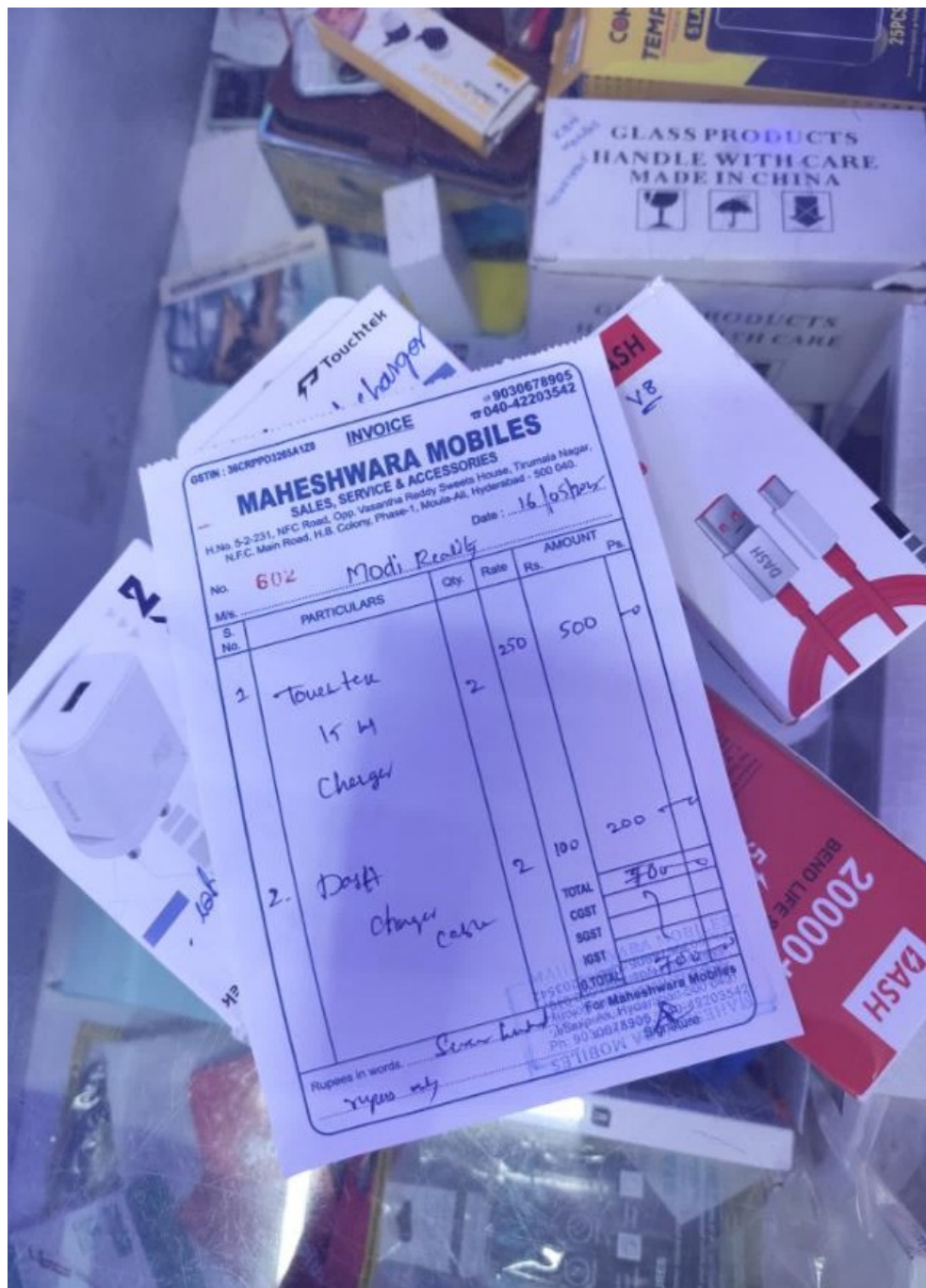
THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

9











Billing Address M/s. <u>modi healthy mall Andhra</u>		Supply of D.C. No.:			
GSTIN No. <u>360226FM1459A12F</u>		Supply Date:			
Customer Cell:					
Sl. No.	PRODUCT	HSDIOM CODE	QTY	RATE	TOTAL AMOUNT
1	2. cpa Boland	3912	3.00	496	1488
Rupees in words					
GSTIN: <u>36AEEP N3102J1ZR</u>					TOTAL <u>1488</u>
Bank Details:					SGST @ <u>9%</u> <u>134</u>
Bank Name: ICICI BANK					CGST @ <u>9%</u> <u>134</u>
A/C No. 00805008200					GRAND TOTAL <u>1756</u>
Branch: HABSIGUDA					
IFSC Code: ICIC0000069					
For KRISHNA HARDWARE & ELECTRICALS					
Goods Once sold will not be taken back					
S. & D. D.					Authorized Signatory



