1

Tax Invoice

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, TURKAPALLY,SHAMIRPET MANDAL, MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S. GSTIN/UIN: 36BEYPC1842R1ZQ State Name : Telangana, Code : 36 E-Mail : ganeshpaints1994@gmail.com	Invoice No. **202**	Dated **25-Jul-25**
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **MODI GV VENTURES LLP** 5-4-187/3&4, SOHAM MANSION MG ROAD, HYDERABAD-500011 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **SELF**
Buyer (Bill to) **MODI GV VENTURES LLP** 5-4-187/3&4, SOHAM MANSION MG ROAD, HYDERABAD-500011 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**INSULATION TAPE**	854690	**10 NOS**	10.00	NOS	**100.00**
2	**DR. FIXIT PIDICRETE URP 1LTR**	400211	**1 NOS**	380.00	NOS	**380.00**
3	**STEEL LOCK**	830110	**1 NOS**	100.00	NOS	**100.00**
4	**METAL BOX 4M.**	853510	**3 NOS**	55.00	NOS	**165.00**
5	**METAL BOX 2M.**	853510	**4 NOS**	35.00	NOS	**140.00**
6	**METAL BOX 8M.**	853510	**4 NOS**	85.00	NOS	**340.00**
7	**CPVC CLAMP 1"**	391723	**2 NOS**	220.00	NOS	**440.00**
8	**PVC WALL PLUG**	830241	**1 NOS**	50.00	NOS	**50.00**
9	**CHISEL FLAT**	820530	**1 NOS**	100.00	NOS	**100.00**
10	**TEFLONE TAPE**	392099	**4 NOS**	20.00	NOS	**80.00**
						1,895.00
	CGST					**170.55**
	SGST					**170.55**
	Less : ***ROUND OFF***					**(-)0.10**
	Total		**31 NOS**			**₹ 2,236.00**

INWARD
Inward No: 405 Dt: 25/7/25
MRN No: Dt:
Received By: Rajesh Sign:
Modi GV Ventures LLP

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854690	100.00	9%	9.00	9%	9.00	18.00
400211	380.00	9%	34.20	9%	34.20	68.40
830110	100.00	9%	9.00	9%	9.00	18.00
853510	645.00	9%	58.05	9%	58.05	116.10
391723	440.00	9%	39.60	9%	39.60	79.20
830241	50.00	9%	4.50	9%	4.50	9.00
820530	100.00	9%	9.00	9%	9.00	18.00
392099	80.00	9%	7.20	9%	7.20	14.40
Total	**1,895.00**		**170.55**		**170.55**	**341.10**

Tax Amount (in words) : **INR Three Hundred Forty One and Ten paise Only**

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **138920700000070**
Branch & IFS Code : **KOMPALLY & YESB0001389**

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

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Authorised Signatory

This is a Computer Generated Invoice

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	1		
Account head	Modi GVVLLP		
Paid to	Ganesh Electrical & hardware Paints and Sanitary		
Towards/description of work	Towards local purchase rod cutting wheel and metal box & pvc clamp site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	2,236/-		
	Two thousand two hundred and thirty six rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

2

S.V.H. WEIGH BRIDGE

4AM to 9 PM SERVICE

యస్.వి.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

Srujan Forms 9848044864

No.: 3930 VEHICLE No.: 2

Rs. 300 TS07UE 4869

GROSS	44770	Kgs.	DATE 15-07-25	TIME: 11:12	
TARE	12660	Kgs.	DATE 14-07-25	TIME: 09:05	
NETT	32110	Kgs.	MATERIAL:		

INWARD

Inward No: 08 Dt: 15/7/25
MRN No: Dt:
Received By: Sign:

Viagopolis

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the ~~vehicle leaves the platform.~~

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	2		
Account head	Modi GVVLLP		
Paid to	SVH Weigh Bridge		
Towards/description of work	Towards weight for scaffolding pipe		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	300/-		
	Three hundred rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S. Pandey			

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.

(3)

GSTIN : 36ABHPV6660K1ZZ — TAX INVOICE — Original For Buyer

Bhagwati Electrical Paints and Sanitary

143 O.U.T colony , Kandiguda chourasta , Sainikpuri secunderabad
Mob. 7995825043 , 9441079272
State Name:telangana, Code: 36,Pin Code-500094, Email:- pankajchoudhary1112gmail.com

Buyer
Modi Gv Ventures Llp

State : Telengana
Contact No. = 9502232100,
GSTIN = 36ABUFM6980A1ZU
State Code:- 36

Invoice No. 1275
Dated 22-07-2025
Mode/Term of Payment
Credit

S.N	Description Of Goods	HSN / SAC	Tax %	Qty	RATE (Incl. of Tax)	RATE	Per	Amount
1	SBR (F) 1lt	3824	18	2	480.00	406.78	pc	960.00
2	Waterproof(F) 5lt	3824	18	1	650.00	550.85	pc	650.00
	SGST							*122.80*
	CGST							*122.80*
	GRAND TOTAL			3 pc				1610.00

INWARD
Inward No: 400 Dt: 24/7/25
MRN No:
Recd. by: Sign:
Modi GV Ventures LLP

Bill Amount In Words : INR One Thousand Six Hundred Ten Only

Bank Details :-
canara bank sainikpuri
A/C no : 30231010003041
IFSC : CNRB0013023

HSN/SAC	Taxable	SGST %	SGST Amt	CGST %	CGST Amt
3824	1364.41	9 %	122.80	9 %	122.80

Total GST Amount In Words :
INR Two Hundred Fourty Five & Sixty Paise Only

Declaration:
1)Goods once sold not be taken back.
2)In case Bill is not paid with in 7 days interest will be chared at 18%
3)No Guarantee for breakage.
4) We are not responsible for defects in any parts, as warranty liablity lies with supplier company.
5)Cheque Bounce Charge will be 600/.
6)Interest @24% per annum on payment after 15days of delivery. goods will be charged.

For Bhagwati Electrical Paints and Sanitary

Auth. Signatory

SUBJECT TO secunderabad JURISDICTION
This is Computer Generated Invoice

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	3		
Account head	Modi GVVLLP		
Paid to	Bhagwati Electrical & hardware Paints and Sanitary		
Towards/description of work	Towards local purchase for waterproof chemical site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	1,610/-		
	One thousand six hundred and ten rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S. Pandey			

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.

4

GSTIN : 36ABHPV6660K1ZZ | TAX INVOICE | Original For Buyer

Bhagwati Electrical Paints and Sanitary

143 O.U.T colony , Kandiguda chourasta , Sainikpuri secunderabad

Mob. 7995825048 , 9441079272

State Name:telangana, Code: 36,Pin Code-500094, Email:- pankajchoudhary1112gmail.com

Buyer

Modi Gv Ventures Llp

State : Telengana

Contact No. = 9502232100,

GSTIN = 36ABUFM6980A1ZU

State Code:- 36

Invoice No. 1274

Dated 22-07-2025

Mode/Term of Payment

Credit

S.N	Description Of Goods	HSN / SAC	Tax %	Qty	RATE (Incl. of Tax)	RATE	Per	Amount
1	Wood Blade	8202	18	2	280.00	237.29	pc	560.00
2	Marble Blade	8202	18	4	50.00	42.37	pc	200.00
3	Cpvc Tee 25mm	3917	18	6	50.00	42.37	pc	300.00
4	Cable Tie	3926	18	1	380.00	322.03	pkt	380.00
	SGST							*109.82*
	CGST							*109.82*
	GRAND TOTAL			13	pkt			1440.00

INWARD
Inward No: 399 Dt: 24/7/25
MRN No: Dt:
Received By: RU Sign:
Modi GV Ventures LLP

Bill Amount In Words : INR One Thousand Four Hundred Fourty Only

Bank Details :-
canara bank sainikpuri
A/C no : 30231010003041
IFSC : CNRB0013023

HSN/SAC	Taxable	SGST %	SGST Amt	CGST %	CGST Amt
3917	254.22	9 %	22.88	9 %	22.88
3926	322.03	9 %	28.98	9 %	28.98
8202	644.06	9 %	57.96	9 %	57.96

Total GST Amount In Words :
INR Two Hundred Nineteen & Sixty Four Paise Only

Declaration:
1)Goods once sold not be taken back.
2)In case Bill is not paid with in 7 days interest will be chared at 18%
3)No Guarantee for breakage.
4) We are not responsible for defects in any parts, as warranty liablity lies with supplier company.
5)Cheque Bounce Charge will be 600/.
6)Interest @24% per annum on payment after 15days of delivery. goods will be charged.

For Bhagwati Electrical Paints and Sanitary

Auth. Signatory

SUBJECT TO secunderabad JURISDICTION

This is Computer Generated Invoice

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	4		
Account head	Modi GVVLLP		
Paid to	Bhagwati Electrical & hardware Paints and Sanitary		
Towards/description of work	Towards local purchase for cable tie wooden blade & granning wheel site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	1,440/-		
	One thousand four hundred and forty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S. Bauler.			

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.

CASHBILL

PH:9912543555

3

BSR

BSR WATER SUPPLIERS

VILL: Muraharipally , MDL, SHAMIRPET, MEDCHAL - DIST

BSR
lets make future bright

To,
M/s: Vivopolis

Date	Bottles	Qty	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10	3	3	Raich
11	3	3	Raich
11	3	3	Raich
13	3	3	Raich
14	3	3	Raich
15	3	3	Raich
16	3	3	Raich
17	3	3	Raich
18	3	3	Raich
19	3	3	Raich
20	—	—	—
21	3	3	Raich
22	3	3	
23	3	3	
24	3	3	
25			
26			
27			
28			
29			
30			
31		Total	

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	5		
Account head	Modi GVVLLP		
Paid to	BSR Water Supplier		
Towards/description of work	Towards local purchase for 20 lts water barrel Labor & site office purpose 20@ 42 = 840/-		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	840/-		
	Eight hundred and forty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

•PAINTS•SANITARY•HARDWARE•TOOLS

asianpaints

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma, Mathaji Starters

Finolex wire, CP.V.C,. P.V.C,.U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

6

M/s Vivopoils Date 18/07/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1)	8 x 16cm Bit	1		80
2)	10 mo 160v Bit	1		120
3)	2" Scru.	100		200
				400
			GRAND TOTAL	8

INWARD
Inward No. 101 Date 18 07 25
MRN No.
Recd.
Modi (?) Ventures LLP

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	6		
Account head	Modi GVVLLP		
Paid to	Jai Bhavani electricals		
Towards/description of work	Towards local purchase for nails,metal box and hammer bit site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	400/-		
	Four hundred rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S. Rav			

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.

(7)

INVOICE
CASH / CREDIT

Cell : 9704333768
8639483972

SRI VENKATESWARA HARDWARE

All Types of Hardware Items, WPVC Doors, Mesh Doors, Flush Doors

PLYWOOD & DECOLUM SHEETS

Main Road, THURKAPALLI, Shamirpet Mandal, Medchal Dist. Telangana

No. 8

Date : 24/7/25

M/s Vitroleos

No.	Name of Product / Service	Qty.	Rate	Amount Rs. Ps
	1½ Screw	2	2	40
	Scredriver	1		70/-
	nayal puta	2	2	20
			TOTAL	130/-

INWARD
Inward No: 398 Dt: 24/7/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

Total Amount in Words :

For *SRI VENKATESWARA HARDWARE*

Signature

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	7		
Account head	Modi GVVLLP		
Paid to	Sri Venkateswara Hardware		
Towards/description of work	Towards local purchase for screws & fishers site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	130/-		
	One hundred thirty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

(8)

QUOTATION

Cell : 9490937261
9963255247

RAMDEV ELECTRICALS

Dealers in : Surya Cem, Electrical, Hardware, Asian Paints,
G.I. Pipes, S.W.R. Pipes, P.V.C. Pipes, UPVC, CPVC and Fitting etc.

Kolthoor Road, Turkapally, Mdl. Shameerpet, R.R. Dist.

Name.. Dt. 17/7/2025

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	naiks 2 1/2	1kg		80	
				80	

INWARD

Inward No. 404	Dt: 17/7/25
MRN No.	Dt:
Received By:	Sign:

Modi GV Ventures LLP

INDIA'S NO. 1 WHITE LIME WASH !

SURYA CEM®
WITH SECURITY SEAL

Regd. 526030

In 25
10 & 5 Kgs.

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	8		
Account head	Modi GVVLLP		
Paid to	Ramdev Electricals		
Towards/description of work	Towards local purchase for nails site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	80/-		
	Eighty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S. Pavi			

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.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మకాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 3697   VEHICLE No.: 2   AP28TA 923

Rs. 80

GROSS 2810 Kgs.   DATE : 05-07-25   TIME: 08:53

TARE 2180 Kgs.   DATE : 05-07-25   TIME: 10:12

NETT 630 Kgs.   MATERIAL:

INWARD

Inward No: 362   Dt: 5/7/25

MRN No

Received By: Sign:

OPERATOR'S SIGNATURE

Modi GV Ventures LLP

వాహనము ప్లాట్ ఫారం విడిచిన

Our responsibility ceases once the vehicle leaves the platform.

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	9		
Account head	Modi GVVLLP		
Paid to	SVH Weigh Bridge		
Towards/description of work	Towards weight for 06 mm steel		
Location of work	Turakapalli		
Period	17-07-2025	23-07-2025	
Amount in Rs.	80/-		
	Eighty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
G. Pandu			

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.

SRI ADITYA STORES

12-5-84 & 85/1, Vijayapuri, South Lallaguda,
Secunderabad.

No. 789 (10) Date: 22/7/25

M/s. ....

Sl. No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	ceo	30	30	1P
		TOTAL	30	

INWARD
Inward No: 392 | Dt: 22/7/25
MRN No: | Dt:
Received By: chis | Sign:
Vr-opolis

GST No. :

For SRI ADITYA STORES

Signature

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	10		
Account head	Modi GVVLLP		
Paid to	Aditya stores		
Towards/description of work	Towards local purchase for exo dishwasher		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	30/-		
	Thirty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
G. Pandu			

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.

(11)

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma, Mathaji Starters
Finolex wire, C.P.V.C., P.V.C., U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s .... Date 22/7/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	Tape	3		60
				60
		GRAND TOTAL		

INWARD
Inward No: 393 Dt: 22/7/25
MRN No: Dt:
Received By: RKG Sign:
Vi opolis

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	11		
Account head	Modi GVVLLP		
Paid to	Jai Bhavani Electricals		
Towards/description of work	Towards local purchase for insulation tape site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	60/-		
	Sixty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
G. Baal...			

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.

(12)

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma, Mathaji Starters
Finolex wire, CP.V.C., P.V.C., U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s

Date 14/7/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	2 Nailer	5		40
				40
		GRAND TOTAL		

INWARD
Inward No: 1102 Dt: 14/7/25
MRN No.:
Received by:
Sign:
Modi GV Ventures LLP

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	12		
Account head	Modi GVVLLP		
Paid to	Jai Bhavani Electricals		
Towards/description of work	Towards local purchase for nails site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	40/-		
	Forty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S. Bal.			

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.

Yousuf Ali
Prop.

CASH BILL

13

Cell : 9019711724
8310472679

M.F. POWER TOOLS

Sales & Service

Power Tools, Wood Cutting Tools & All Power Machines

Opp. Bus Stand, Siddipet Road, Thurkapally,
Shameerpet Mdl. Medchal Dist.-501401, T.S.

M/s. : Vivopolis Date 24.07.25.

S.No	PARTICULARS	Qty.	Rate	Amount
1	BIT 6mm	1		60
			TOTAL	60

INWARD
Inward No: 403 Dt: 24/7/25
MRN No: Dt:
Received By: Sign:
Modi GV ...res LLP

For M.F. POWER TOOLS

Authorised Signa

Note :
Goods once sold will not be taken back.

DEBIT VOUCHER			
Company/Firm	MGVVLLP		
Project	Vivopolis		
Voucher no.	13		
Account head	Modi GVVLLP		
Paid to	MF Power Tools		
Towards/description of work	Towards local purchase for 06mm hammer bit site use purpose		
Location of work	Turakapalli		
Period	17-07-2025		23-07-2025
Amount in Rs.	60/-		
	Sixty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S. Raut.			

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.

Weekly - Petty cash /expense card statement.

Approved by	B.Mallikarjun	Statement date	25-07-2025
Prepared by	I.Rama krishna	Sign	G. Rams
From period	17-07-2025	To period	23-07-2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MGVV-LLP	Vivopolis	Towards metal box & cpvc clamps and Dr fix it	2,236/-		☐Y ☐N
2.	MGVV-LLP	Vivopolis	Towards weight for scaffolding pipes	300/-	☐Y ☐N	☐Y ☐N
3	MGVV-LLP	Vivopolis	Towards water proof chemical	1,610/-	☐Y ☐N	☐Y ☐N
4	MGVV-LLP	Vivopolis	Towards cable tie & wood blade & gra[illegible]ing blade	1,440/-	☐Y ☐N	☐Y ☐N
5	MGVV-LLP	Vivopolis	Towards water barrel 20 lts site use purpose	840/-	☐Y ☐N	☐Y ☐N
6	MGVV-LLP	Vivopolis	Towards metal box & nails site use purpose	400/-	☐Y ☐N	☐Y ☐N
7	MGVV-LLP	Vivopolis	Towards screws & fisherssite use purpose	130/-	☐Y ☐N	☐Y ☐N
9	Total			6956/-		

Amount to be credited by				
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

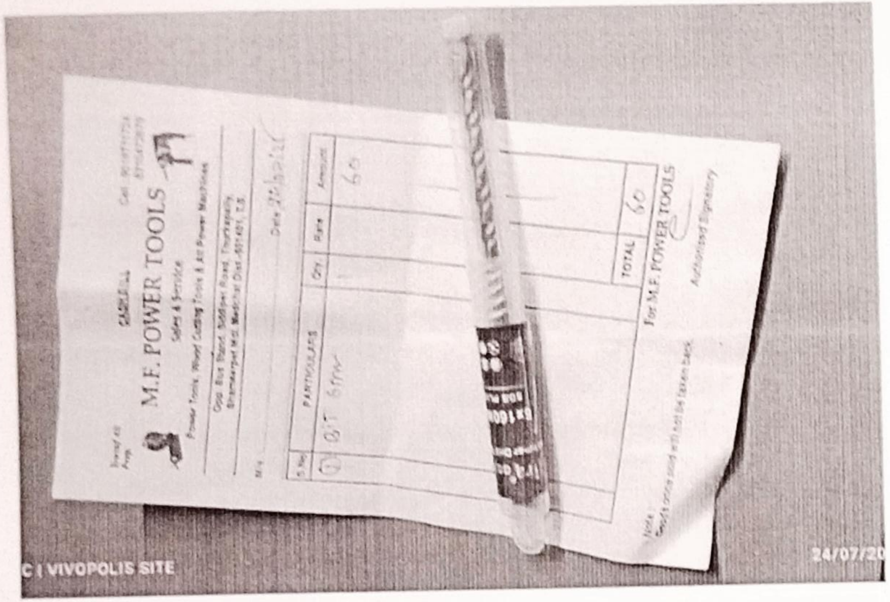
Weekly - Petty cash /expense card statement.

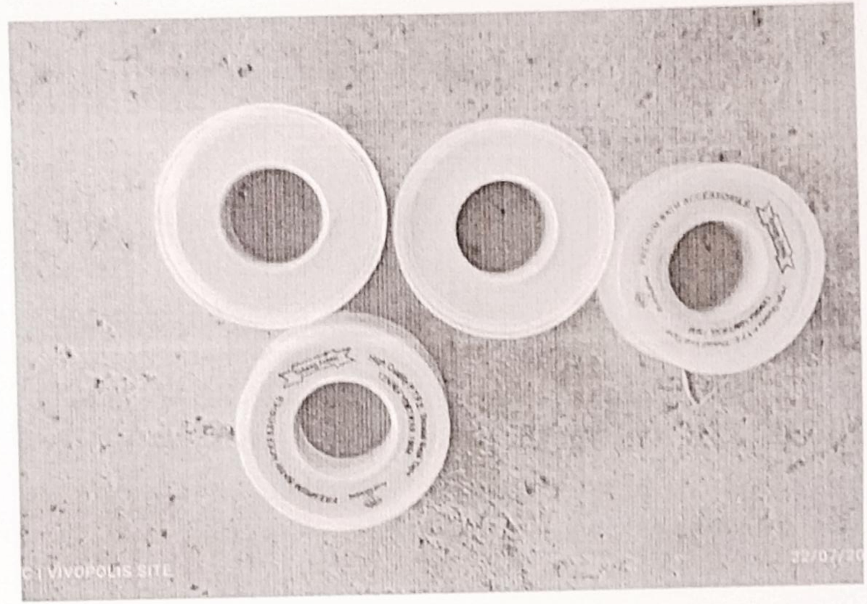
Approved by	B.Mallikarjun	Statement date	25-07-2025
Prepared by	I.Rama krishna	Sign	
From period	17-07-2025	To period	23-07-2025

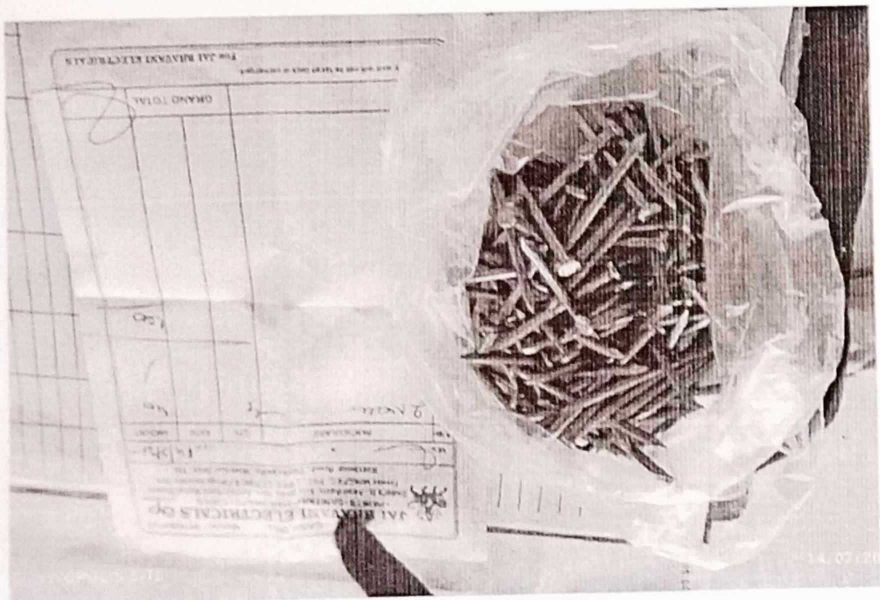
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MGVV-LLP	Vivopolis	Towards purchase of nails	80/-		☐Y ☐N
2.	MGVV-LLP	Vivopolis	Towards weight for steel	80/-	☐Y ☐N	☐Y ☐N
3	MGVV-LLP	Vivopolis	Towards purchase of dishwasher	30/-	☐Y ☐N	☐Y ☐N
4	MGVV-LLP	Vivopolis	Toward purchase of insulation tape	60/-	☐Y ☐N	☐Y ☐N
5	MGVV-LLP	Vivopolis	Towards purchase of nails	40/-	☐Y ☐N	☐Y ☐N
6	MGVV-LLP	Vivopolis	Towards hammer 6mm bit	60/-	☐Y ☐N	☐Y ☐N
7	MGVV-LLP	Vivopolis			☐Y ☐N	☐Y ☐N
9	Total			350/-		

Amount to be credited by				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign				
Date:				

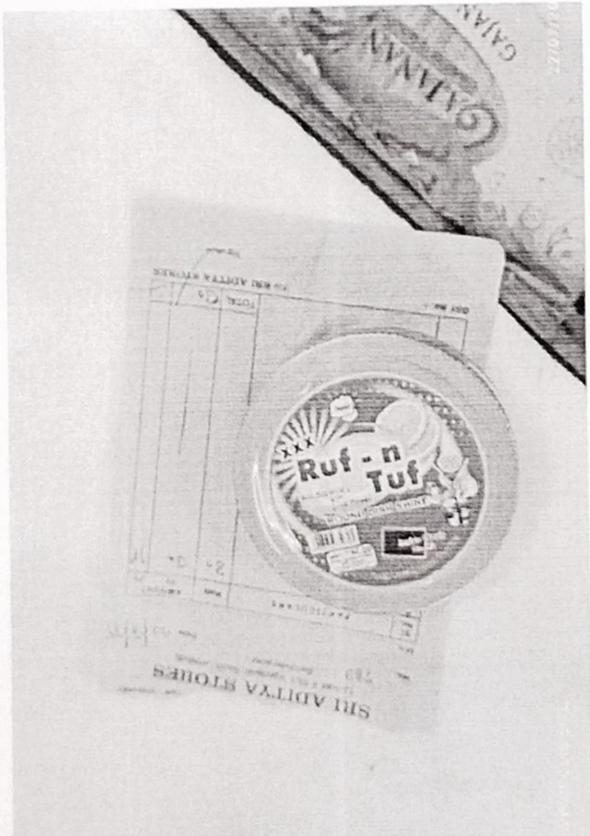
Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of 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

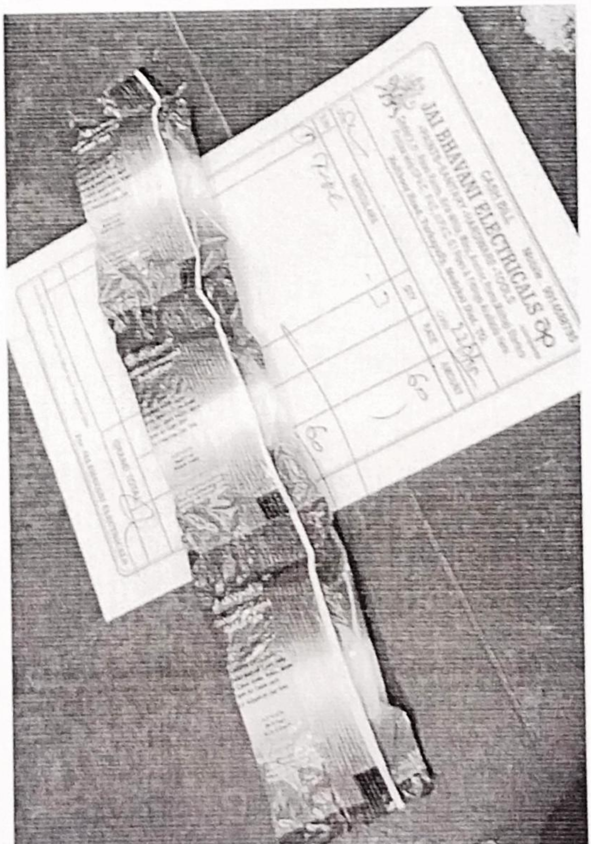

M.F. POWER TOOLS
Sales & Service
For M.F. POWER TOOLS
Authorised Signatory
TOTAL
60
C | VIVOPOLIS SITE
24/07/20


C | VIVOPOLIS SITE
22/07/20


GRAND TOTAL
For JAI BHAVANI ELECTRICALS


SRI VENKATESWARA HA
C | VIVOPOLIS SITE
24/07/20


SRI ADITYA STORES
Ruf-n Tuf


JAI BHAVANI ELECTRICALS


Conplast WL Xtra
WATERPROOFING LIQUID FOR CONCRETE AND PLASTER


K.P.C
VME
VIVOPOLIS SITE


POLIS SITE