MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S.

Dispatch Doc No. | Delivery Note Date

Weekly - Petty cash /expense card statement.

	A Suresh	Statement date	21-08-2025
Prepared by	A Suresh	Sign	
From period	01-08-20255	To period	21-08-2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Gv Venture LLP	VIVOPOLIS	Red bricks purchased	1,000/-		□Y □N
2.	Modi Gv Ventures LLP	VIVOPOLIS	Apex Altima sample paint purchased	904/-	□Y □N	□Y □N
3.	Modi Gv Ventures LLP	VIVOPOLIS	Hardware material purchased	500/-	□Y □N	□Y □N
4.	Modi Gv Ventures LLP	VIVOPOLIS	Hardware & plumbing material purchased	4,649/-	□Y □N	□Y □N
5.	Modi Gv Ventures LLP	VIVOPOLIS	Generator battery charging done	420/-	□Y □N	□Y □N
6.	Modi Gv Ventures LLP	VIVOPOLIS	Mortor plasticizer purchased	1200/-	□Y □N	□Y □N
7.	Modi Gv Ventures LLP	VIVOPOLIS	Transportation charges paid for chemcil tins received	900/-	□Y □N	□Y □N
8.	Modi Gv Ventures LLP	VIVOPOLIS	Plumbing material purchased	4,935/=		
9.	Total			14,508/-		

Amount to be credited by				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign				
Date:	21-08-2025			

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

APPROVED BY
2 1 AUG 2025
A. SURESH
PROJECT MANAGER

Dispatch Doc No. | Delivery Note Date

Weekly - Petty cash /expense card statement.

	A Suresh		Statement date	21-08-2025		
Prepared by	A Suresh		Sign			
From period	01-08-20255		To period	21-08-2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Gv Venture LLP	VIVOPOLIS	Red oixed purchased	120/-		☐Y ☐N
2.	Modi Gv Ventures LLP	VIVOPOLIS	Refreshment items purchased	250/-	☐Y ☐N	☐Y ☐N
3.	Modi Gv Ventures LLP	VIVOPOLIS	Steel weighing work done	200/-	☐Y ☐N	☐Y ☐N
4.	Modi Gv Ventures LLP	VIVOPOLIS	Hardware material purchased	125/-	☐Y ☐N	☐Y ☐N
5.	Modi Gv Ventures LLP	VIVOPOLIS	Water bottle purchased	1200/-	☐Y ☐N	☐Y ☐N
6.	Modi Gv Ventures LLP	VIVOPOLIS	Cement unloading charges paid	3,500/-	☐Y ☐N	☐Y ☐N
7.	Modi Gv Ventures LLP	VIVOPOLIS			☐Y ☐N	☐Y ☐N
8.	Modi Gv Ventures LLP	VIVOPOLIS				
9.	Total			5,395/-		
Amount to be credited by						
Approved by:	Div. Manager		Accountant	Accounts Manager	MD	
Sign						
Date:	21-08-2025					

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

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

Dispatch Doc No.	Delivery Note Date

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	1		
Account head	Praveen Raj		
Paid to	NSPD ENTERPRISES		
	Red brick purchased		
	Turkapalli		
Period	05-08-2025		21-08-2025
Amount in Rs.	1,000/-		
	One Thousand Only Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	2		
Account head	Praveen Raj		
Paid to	Sree venkatramana traders		
	Apex Altima pojnt sample purchased		
	Turkapalli		
Period	05-08-2025		21-08-2025
Amount in Rs.	904/-		
	Nine hundred Four Only		
ON A/c Work	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.

APPROVED BY
2 1 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	3		
Account head	Praveen Raj		
Paid to	Ramdev Electrcials		
	Hardware material purchased		
	Turkapalli		
Period	05-08-2025		21-08-2025
Amount in Rs.	500/-		
	Nine hundred Four Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

Tax Invoice | Dated

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	4		
Account head	Praveen Raj		
Paid to	Ganesh Electrcials		
	Hardware & plumbing material purchased		
	Turkapalli		
Period	05-08-2025		21-08-2025
Amount in Rs.	4,649/-		
	Four thousand Six hundred Forty nine Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	5		
Account head	Praveen Raj		
Paid to	Star batterys Electrcials		
	Genrater battery charged		
	Turkapalli		
Period	05-08-2025		21-08-2025
Amount in Rs.	420/-		
	Four hundred twenty Only		
ON A/c Work	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.

APPROVED BY

21 AUG 2025

A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	6		
Account head	Praveen Raj		
Paid to	SS Enter prises		
	Mortor plsticizer purchased		
	Turkapalli		
Period	05-08-2025		21-08-2025
Amount in Rs.	1200/-		
	Twelve hundred Only		
ON A/c Work	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.

APPROVED BY
2 1 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	7		
Account head	Praveen Raj		
Paid to	Rajender		
	Forsorc checmical tins Trasportation charges paid		
	Turkapalli		
Period	20-08-2025		21-08-2025
Amount in Rs.	900/-		
	Nine hundred Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER				
Company/Firm	Modi GV Ventures LLP			
Project	VIVPOLIS			
Voucher no.	8			
Account head	Praveen Raj			
Paid to	Ganesh Electrcials			
	Plumbing material purchased			
	Turkapalli			
Period		20-08-2025		21-08-2025
Amount in Rs.	4,935/-			
	Four thousand Nine hundred thirty five Only			
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

antity | Vehicle No. | Delivered by | Received by

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	9		
Account head	Praveen Raj		
Paid to	Jagadmaba enterprises		
	Red oxide purchased		
	Turkapalli		
Period	13-08-2025		21-08-2025
Amount in Rs.	120/-		
	One hundred Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	10		
Account head	Praveen Raj		
Paid to	Tea time		
	Refreshment items purchased		
	Turkapalli		
Period	13-08-2025		21-08-2025
Amount in Rs.	250/-		
	Two Hundred Fifty Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	11		
Account head	Praveen Raj		
Paid to	SVH WEIGH Bridge		
	Steel weging work done purchased		
	Turkapalli		
Period	13-08-2025		21-08-2025
Amount in Rs.	200/-		
	Two Hundred Only		
ON A/c Work	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.

APPROVED BY

21 AUG 2025

A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	12		
Account head	Praveen Raj		
Paid to	Raja rajsehwari Stationery & Genral stores		
	Hardware material purchased		
	Turkapalli		
Period	13-08-2025		21-08-2025
Amount in Rs.	125/-		
	One Hundred twenty Five Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER				
Company/Firm	Modi GV Ventures LLP			
Project	VIVPOLIS			
Voucher no.	13			
Account head	Praveen Raj			
Paid to	BSR Water supply			
	Water bottle supplied			
	Turkapalli			
Period		01-08-2025		21-08-2025
Amount in Rs.	1200/-			
	One thousand two Hundred Only			
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVPOLIS		
Voucher no.	14		
Account head	Praveen Raj		
Paid to	Ramulu		
	Cement unloading charges paid		
	Turkapalli		
Period	20-08-2025		21-08-2025
Amount in Rs.	3,500/-		
	Three Thousand Five Hundred Only		
ON A/c Work	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.

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

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. **247**	Dated **21-Aug-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

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	**NORTON CUTT OF WHEEL 14"**	680422	**1 NOS**	160.00	NOS	**160.00**
2	**HAMMER DRILL BIT 6MM**	8207	**2 NOS**	50.00	NOS	**100.00**
3	**CPVC LONG BEND 1 1/4"**	391723	**6 NOS**	177.00	NOS	**1,062.00**
4	**CPVC PIPE SDR 13.5 2"**	391723	**1 NOS**	700.00	NOS	**700.00**
5	**CPVC MAPT 1 1/4"**	391723	**4 NOS**	65.00	NOS	**260.00**
6	**N R V BRASS 25MM**	848190	**2 NOS**	950.00	NOS	**1,900.00**
						4,182.00
	CGST					**376.38**
	SGST					**376.38**
	ROUND OFF					**0.24**
	Total		**16 NOS**			**₹ 4,935.00**

INWARD
Inward No: 57 VI Dt: 21/8/25
MRN No: Dt:
Received By: Sign:
Viropolis

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
680422	160.00	9%	14.40	9%	14.40	28.80
8207	100.00	9%	9.00	9%	9.00	18.00
391723	2,022.00	9%	181.98	9%	181.98	363.96
848190	1,900.00	9%	171.00	9%	171.00	342.00
Total	**4,182.00**		**376.38**		**376.38**	**752.76**

Tax Amount (in words) : **INR Seven Hundred Fifty Two and Seventy Six 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

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. **246**	Dated **20-Aug-25**
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

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

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	**CPVC TEE 1 1/4"**	391723	**2 NOS**	80.00	NOS	**160.00**
2	**CPVC BUSH 1 1/2"x 1 1/4"**	391723	**1 NOS**	60.00	NOS	**60.00**
3	**CPVC REDUCER 2"x 1 1/2"**	391723	**2 NOS**	270.00	NOS	**540.00**
4	**CPVC BUSH 1 1/2"x 1 1/4"**	391723	**2 NOS**	60.00	NOS	**120.00**
5	**CPVC MAPT 1 1/4"**	391723	**2 NOS**	170.00	NOS	**340.00**
6	**PVC SUCTION HOSH PIPE 40MM**	391732	**10 MTR**	130.00	MTR	**1,300.00**
7	**CPVC UNION 1 1/4"**	391723	**2 NOS**	160.00	NOS	**320.00**
8	**CPVC SOCKET 1 1/4"**	391723	**4 NOS**	50.00	NOS	**200.00**
9	**CPVC BALL VALVE 1 1/4"**	391723	**1 NOS**	750.00	NOS	**750.00**
10	**CPVC BRASS ELBOW 1"x 1"**	391723	**5 NOS**	30.00	NOS	**150.00**
						3,940.00
	CGST					**354.60**
	SGST					**354.60**
	Less : ***ROUND OFF***					**(-)0.20**
	Total					**₹ 4,649.00**

INWARD
Inward No: 574 Dt: 20/8/25
MRN No: Dt:
Received By: Sign:
Viropolis

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
391723	2,640.00	9%	237.60	9%	237.60	475.20
391732	1,300.00	9%	117.00	9%	117.00	234.00
Total	**3,940.00**		**354.60**		**354.60**	**709.20**

Tax Amount (in words) : **INR Seven Hundred Nine and Twenty 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

CASHBILL PH:9912543555

BSR

BSR WATER SUPPLIERS

VILL: Muraharipally , MDL, SHAMIRPET, MEDCHAL - DIST

BSR
lets make future bright

To,
M/s: Vivopolis

Date	Bottles	Qty	Signature
1	3	3	
2	3	6	
3	3	9	
4	3	12	
5	3	15	
6	3	18	
7	3	21	
8	3	24	
9	3	27	
10	3	30	
11	3	33	
11	3	36	
13	3	39	
14	3	42	
15	3	45	
16	3	48	
17	3	51	
18	3	54	
19	3	57	
20	3	60	
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31		Total	

GST TAX INVOICE

Authorised Dealer : EXIDE care

STAR BATTERIES

sales & service

Ph: 9908571086
9705710863

Authorized Dealer : EXIDE CARE, ALL TWO WHEELER, FOUR WHEELERE, HEAVY BATTERIES, HOME UPS WITH TUBLAR BATTERIES AVAILABLE

Shop No.1, Opp. Hotel Brundavan Grand, Main Road Muraharipally [V], Shamirpet [M], Medchal Dist. 501401

GSTIN : 36EDCPS3519B2ZP

No. 705 Cell 7396751560 Date 20/8/25

M/s. Vivopolis. Vehicle No. —

Address Turakapalli.

S.No.	PARTICULARS	Quantity	Unit Price	Amount
1)	Batery charging with Acid Bottles.	1	-	420/-
		TOTAL		420/-
		Adv.		
		Bal.		

INWARD
Inward No: 571 Dt: 20/8/25
MRN No: Dt:
Received By: Sign:

STAR BATTERIES Muraharipally

Goods once sold will not be taken back or exchanged.

For : STAR BATTERIES

Customer's Signature Timing : 10-00 AM to 9-00 PM Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.S.Enterprises 11-5-238/3, HP Road Moosapet, Hyderabad 9246611819, 9000911819 GSTIN/UIN: 36AFOPD7470E1ZD State Name : Telangana, Code : 36 E-Mail : syamsse@gmail.com	Invoice No. **573**	Dated **20-Aug-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI GV VENTURES LLP** C/o Vivopolis Sy.No.228/4,Turkapally Village,Shamirpet Mandal, RR Dist,Hyderabad 9502232100 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No. **Verbal**	Dated **20-Aug-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS11UB1256**
Buyer (Bill to) **MODI GV VENTURES LLP** SECOND, 5-4-187/3&4, SOHAM MANSION, MG ROAD, OPP BHARATH PETROL BUNK, RANIGUNJ,HYDERABAD GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CEBEX 112- 20LTR**	38244090	**1 nos**	1,200.00	1,016.95	nos		**1,016.95**
	CGST							**91.53**
	SGST							**91.53**
	Less : ***Round Off***							**(-)0.01**
	Total		**1 nos**					**Rs 1,200.00**

INWARD
Inward No: 570 Dt: 20/8/25
MRN No: Dt:
Received By: Sign:
Vivopolis

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

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	1,016.95	9%	91.53	9%	91.53	183.06
Total	**1,016.95**		**91.53**		**91.53**	**183.06**

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

Company's Bank Details
A/c Holder's Name : **SS ENTERPRISES**
Bank Name : **Indian Bank**
A/c No. : **817762789**
Branch & IFS Code : **MOOSAPET & IDIB000M160**

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

for S.S.Enterprises

Authorised Signatory

SS ENTERPRISES

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Steel 6mm

S.V.H. WEIGH BRIDGE

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

4AM to 9 PM SERVICE

Srujan Forms 9848044864

No.: 4647
Rs. 80

VEHICLE No. : AP28TA 9233

GROSS 3090 Kgs. DATE: 13-08-25 TIME: 14:52

TARE 2200 Kgs. DATE: 13-08-25 TIME: 16:18

NETT 890 Kgs. MATERIAL:

INWARD
Inward No: 522 Dt: 13/8/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

8mm Steel

S.V.H. WEIGH BRIDGE

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

4AM to 9 PM SERVICE

Srujan Forms 9848044864

No.:
Rs. 2437
120

VEHICLE No. : 1 AP13X 9001

GROSS 7250 Kgs. DATE 1[illegible]-05-25 TIME 1[illegible]:36

TARE 4300 Kgs. DATE 1[illegible]-05-25 TIME 1[illegible]1

NETT 2950 Kgs. MATERIAL:

INWARD
Inward No: 506 Dt: 13/8/25
MRN No: Dt:
Received By: Sign:
Vi opolis

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Quotation / Estimate

Cell : 8008461268
8106404696

JAGDAMBA ENTERPRISES

Hardware, Asian Paint, Sanitary, Cement, Electrical,
Ashirvad Fittings, Cera, Hindware All Brand of Cement Etc.
P.No. 1, Beside Satyareddy Colony, Anand Homes,
Bandlaguda Jagir, Rajendra Nagar, R.R. Dist. T.S.

Name: rivopo ijs Dt. 13/8/25

PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
Redoxin	40		120	—
			120	—

INWARD
Inward No: 513 Dt: 13/8/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

Goods once sold will be exchange not return

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078.
Cell: 9550891315.

15

12/8/25

1. Good Day — 50
2. Tea — 100
3. Water Bottles — 100

250

INWARD

Inward No: 512	Dt: 12/8/25
MRN No:	Dt:
Received By:	Sign:

Modi GV Ventures LLP

Cash Bill Cell : 6281237506

RAJESHWAR STATIONARY & GENERAL STORES

Kolthur Road, Turkapally (V),
Shameerpet (M), Medchal Dist. - T.S.

No. 1824 Date : 16/8/25

M/s. VIVO20175

S.No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	D Tag	5	25	125	
			TOTAL	125	

INWARD

Inward No: 544	Dt: 16/8/25
MRN No:	Dt:
Received By:	Sign:

Modi GV Ventures LLP

Thank You Visit Again

Goods Once Sold Will not be taken back or exchanged

Signature

BILL

Cell : 90000 35459
95056 76679

M/s. NSPD ENTERPRISES

Dealers in : Cement & Steel

1-25, Turkapally, Mdl : Shameerpet, Medchal Dist.

No. 15 Date : 14-08-25

M/s. Vivapolis

S No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Red Brick	100	10	1000	✓
			TOTAL	1000	✓

INWARD

Inward No: 527 Dt: 14/8/25

MRN No: Dt:

Received By: Sign:

Modi GV Ventures LLP

Thank You ! Signature

ANCHOR by Panasonic

Date: 13/8/25

M/s. VIVOPOlis

Estimate / Memo

Qty	Particulars	Rate	Amount
1)	Traffic Grey	12-	390
			390

INWARD
Inward No: 534 Dt: 13/8/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

Sign:

COMPLETE ELECTRICAL SOLUTIONS

Wiring Devices | Switchgear | Wires & Cables | PVC Conduit | Water Heater

asianpaints

Estimate

12/8/25

M/s.

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Apex ultima 1Lt	1		515
				515

TruCare WALL PUTTY

SRI VENKATARAMANA TRADERS
Electrical, Hardware, Paints, Sanitary, Plywood
Rajeev Rahadar Road, Thumkunta,
Shamirpet (M), R.R. Dist.
Cell : 9848786600, 9030121234

INWARD
Inward No: 533 Dt: 12/8/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

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: Viv0101175 Dt. 16/8/25

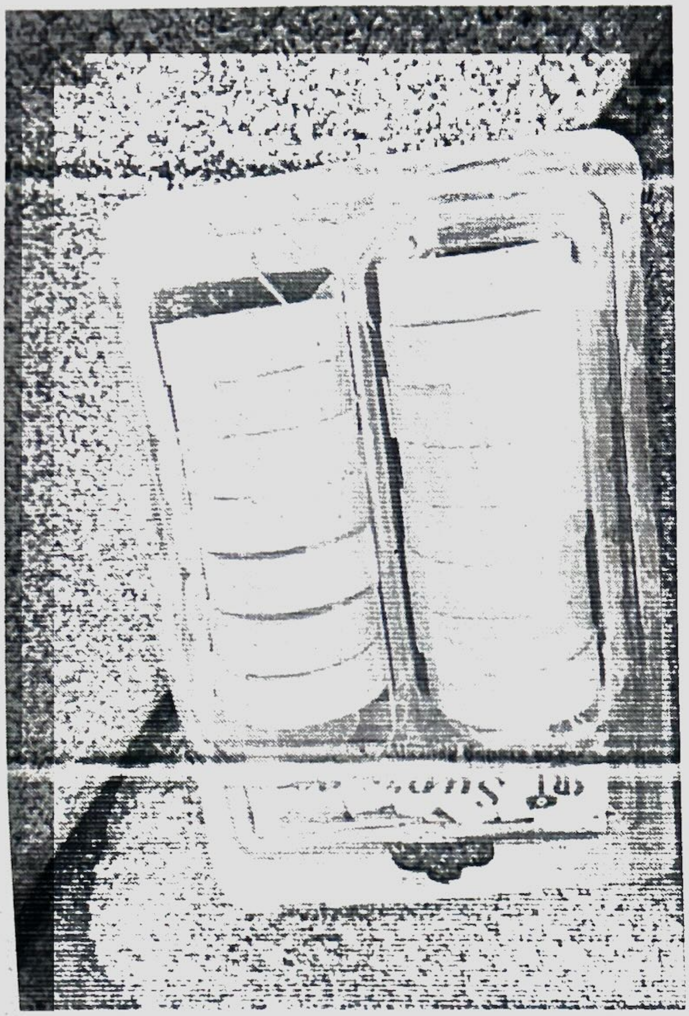
Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	6' D. Jali	5		500	
	500/-			500	

INWARD
Inward No: 543 Dt: 16/8/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

INDIA'S NO. 1 WHITE LIME WASH !
SURYA CEM®
WITH SECURITY SEAL

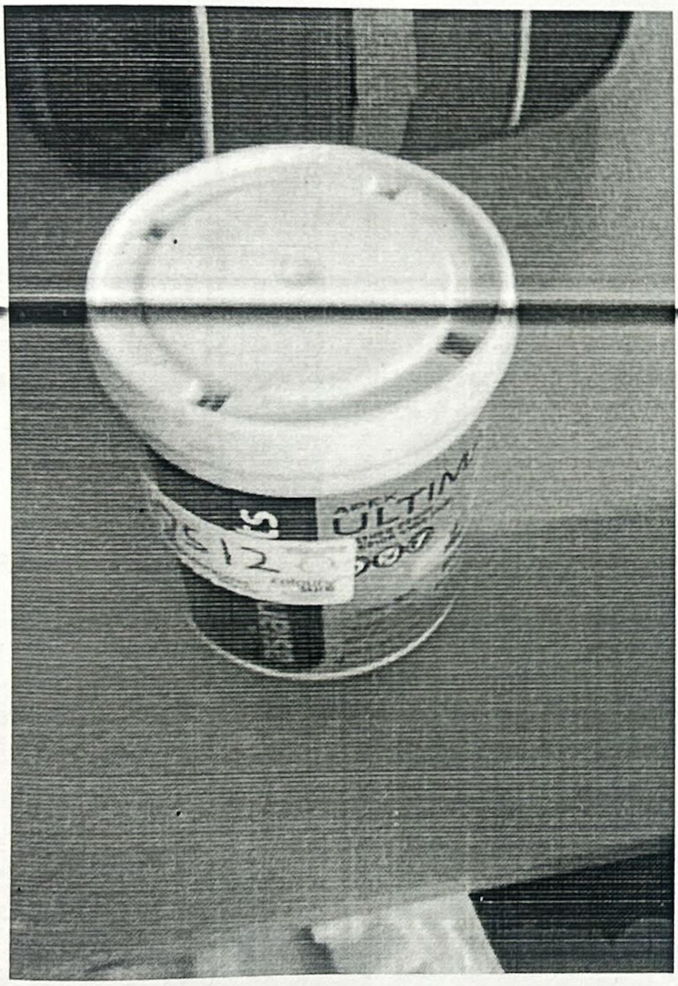
Regd. 526030

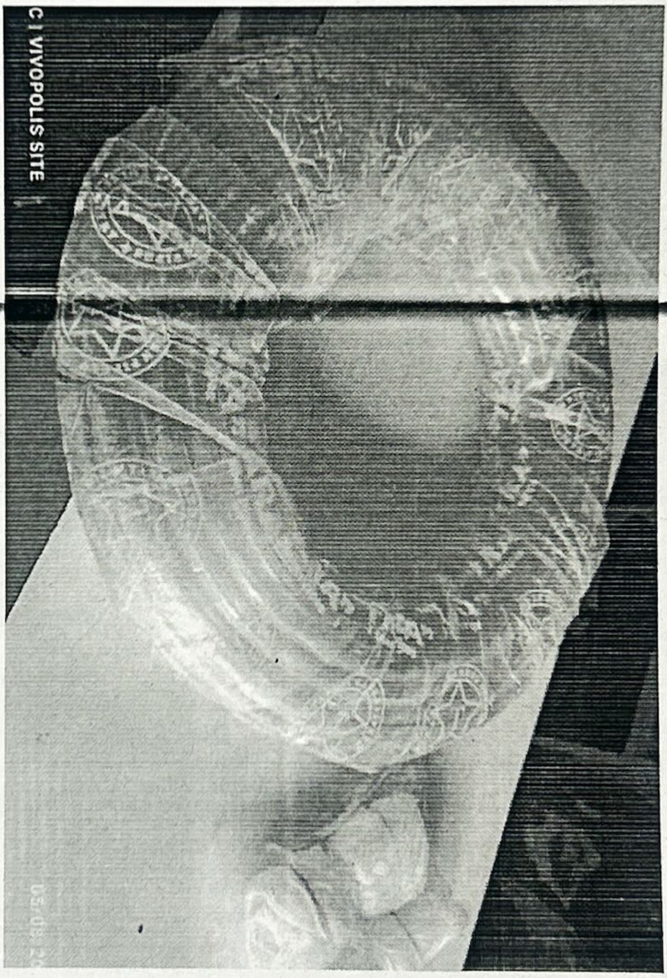
In 25 10 & 5 Kgs.





C | VIVOPOLIS SITE




C | VIVOPOLIS SITE