Weekly - Petty cash /expense card statement.

	A	A Suresh		Statement date	21-08-2025			
Prepared by		A Suresh		Sign				
From period		01-08-20255	55	To period	21-08-2025			
SI No	Debit to company	ompany	Debit to project	Description of expense	se	Amount	Bill	GST bill
1	Modi Gv Venture LLP	Venture	VIVOPOLIS	Red bricks purchased	d	1,000/-	enclosed	OY ON
2.	Modi Ventures LLP	Gv LLP	VIVOPOLIS	Apex Altima sample paint purchased	paint purchased	904/-	N A	N A
3.	Modi Ventures LLP	Gv LLP	VIVOPOLIS	Hardware material purchased	urchased	500/-	N A	N A
4.	Modi Ventures LLP	Gv LLP	VIVOPOLIS	Hardware & plumbir	Hardware & plumbing material purchased	4,649/-	N A	OY ON
5.	Modi Ventures LLP	Gv LLP	VIVOPOLIS	Generator battery charging done	arging done	420/-	N N	OY ON
6.	Modi Ventures LLP	Gv LP	VIVOPOLIS	Mortor plasticizer purchased	ırchased	1200/-	N A	□Y □N
7.	Modi Ventures LLP	Gv LP	VIVOPOLIS	Transportation charges paid for chemci	es paid for chemcil tins received	900/-	N A	OY ON
8.	Modi Ventures LLP	Gv	VIVOPOLIS	Plumbing material purchased	urchased	4,935/=		
9.	Total					14,508/-		
Amount	to	be						
credited by	by							
Approved by:	d by:	Div.	Div. Manager	Accountant	Accounts Manager	MD		
Sign			2					
Date:		21-0	Date: 21-08-2025					

Notes: 1. Scanned copy of this statement to be swarmed being every riday 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 Scanned values of a 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.

1 6	Date:	Sign	Appro	credited by	Amount	9.		.00		7.		6.	,		4	.ω	i	٥	ŀ		SI No	Fro	1	Dra
64			Approved by:		nt to	Total	Ventures LLP	Modi	Ventures LLP	Modi	Ventures LLP	Modi	Modi Ventures LLP	Ventures LLP	Modi	Modi Ventures LLP	Ventures LLP	LLP	Modi C		_	From period	r repared by	norad h
21.00	21-08-		Div.		be		LLP	Gv		Gv		Gv	Gv s LLP	SLLP	11 P	Gv S LLP	Gv S LLP		Modi Gv Venture	Company	Commo	01-08-20255	A Suresh	Heamo
	21-08-DOSPPROVED	X.	Div. Manager					VIVOPOLIS		VIVOPOLIS		VIVOPOLIS	VIVOPOLIS	VIAOPOLIS	THE TOTAL TO	VIVOPOLIS	VIVOPOLIS		VIVOPOLIS	Debit to project	7	55		
			Accountant								Coment unroading charges paid	Cement unloading of	Water bottle purchased	Hardware material purchased		Steel weighing work done	Refreshment items purchased	rea oraca baronasea	Red gived purchase	Description of expense	10 period	-	Sign	Statement date
			Accounts Manager								arges paid		ed	urchased		done	urchased	•		nse	21-08-2025			21-08-2025
			MD		-1000-	5 305/					3,500/-		1200/-	125/-		200/-	250/-	120/-		Amount				
									LY		DY DN		N A	N A		PY PA	N A		enclosed	Bill				
			7.						N A		□Y □N		PY N	□Y □N		R A	P N	OY ON		GST bill				

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 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

Company/Firm	Modi GV Venture	LID	
Project	VIVPOLIS	SLLP	
Voucher no.	1		
Account head	Praveen Raj		
Paid to	NSPD ENTERPRI	SES	Carried and annual of
	Red brick purchase	ed	
Period	Turkapalli		
Amount in Rs.	1,000/-	25	21-08-2025
ONI A /a XX	One Thousand Onl	y Only	
ON A/c Work	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	
(receivers name	Receivers signature

2 1 AUG 2025

Company/Firm	Modi GV Venture	s LLP	
Project	VIVPOLIS		
Voucher no.	2		
Account head	Praveen Raj		
Paid to	Sree venkatramana	traders	
	Apex Altima pojnt	sample purchased	
	Turkapalli		
Period	05-08-202	25	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

2 1 AUG 2075

Company/Firm	Modi GV Venture	s LLP	
Project	VIVPOLIS	3 BB1	
Voucher no.	3		
Account head	Praveen Raj		
Paid to	Ramdev Electrcial	S	
	Hardware material	purchased	
	Turkapalli		
Period	05-08-202	25	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
	c h		

2 1 AUG 2025

Company/Firm	Modi GV Venture	o I I D	
Project	VIVPOLIS	SLLP	
Voucher no.	4		
Account head	Praveen Raj		
Paid to	Ganesh Electrcial	S	
		bing material purchase	ed
	Turkapalli		
Period	05-08-202	25	21-08-2025
Amount in Rs.	4,649/-		121 00 2025
	Four thousand Six	hundred Forty nine (Only
ON A/c Work	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
	h		100017015 Signature
	\ \W		

2 1 AUG 2025

PROJECT MANAGER

Modi GV Venture /IVPOLIS Praveen Raj Star batterys Electorister battery cl	etreials	
Praveen Raj Star batterys Elec Genrater battery cl Turkapalli		
Praveen Raj star batterys Elec Genrater battery cl Turkapalli		
star batterys Elec Genrater battery cl Turkapalli		
Genrater battery cl Turkapalli		
urkapalli	harged	
0 = 00 000		
05-08-202	25	21-08-2025
20/-		
our hundred twen	nty Only	
Cheque/trf no.	Date	Bank
approved by	Receivers name	Receivers signature
֡	our hundred twer	our hundred twenty Only Cheque/trf no. Date

2 1 AUG 2025

Company/Firm	Modi GV Ventures	LLP	
Project	VIVPOLIS		
Voucher no.	6	Section 2. Compared to 1999	
Account head	Praveen Raj		
Paid to	SS Enter prises		
	Mortor plsticizer p	urchased	
	Turkapalli		
Period	05-08-202	2.5	21-08-2025
Amount in Rs.	1200/-		CARLES OF SECTION
	Twelve hundred	Only	
ON A/c Work	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

2 1 AUG 2025

Company/Firm	Modi GV Venture	s LLP	
Project	VIVPOLIS		
Voucher no.	7	Wagner Williams	
Account head	Praveen Raj		
Paid to	Rajender		
	Forsorc checmical	tins Trasportation char	ges paid
	Turkapalli		
Period	20-08-202	25	21-08-2025
Amount in Rs.	9001-		二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
		Only	
ON A/c Work	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

2 1 AUG 2025

DEBIT VOUCHER	Modi GV Ventures	LLP	
Company/Firm		BBI	
Project	VIVPOLIS		The second secon
Voucher no.	8		
Account head	Praveen Raj		
Paid to	Ganesh Electricals		
	Plumbing material	purchased	
	Turkapalli		21-08-2025
Period	20-08-202	.5	21-06-2023
Amount in Rs.	4,935/-	e hundred thirty five	Only
	Four thousand Nine		Bank
ON A/c Work	Cheque/trf no.	Date	Dank
Describes	Approved by	Receivers name	Receivers signature
Prepared by	Approved by		
			also 2 Details of labor

2 1 AUG 7025

antity

Company/Firm	Modi GV Ventures	sLLP	
Project	VIVPOLIS		
Voucher no.	9	DESERTING THE STATE OF THE STAT	
Account head	Praveen Raj		
Paid to	Jagadmaba enterpr	rises	
	Red oxide purchas	sed	
	Turkapalli		
Period	13-08-202	25	21-08-2025
Amount in Rs.	120/-		
	One hundred O	nly	STATE OF THE STATE
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

Company/Firm	Modi GV Ventures	LLP	
Project	VIVPOLIS		
Voucher no.	10		
Account head	Praveen Raj		
Paid to	Tea time		
	Refreshment items	purchased	
	Turkapalli		124 00 0005
Period	13-08-202	2.5	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
	C Ser		

2 1 AUG 2075

DEBIT VOUCHER								
Company/Firm	Modi GV Ventures	Modi GV Ventures LLP						
Project	VIVPOLIS	VIVPOLIS						
Voucher no.	11	11						
Account head	Praveen Raj							
Paid to	SVH WEIGH Bridge							
	Steel weging work done purchased							
	Turkapalli							
Period	13-08-202	25	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					
	1 lv							

2 1 AUG 2075

APPROVED BY

Company/Firm	Modi GV V						
Project	Modi GV Ventures VIVPOLIS	SLLP					
V.	VIVIOLIS						
Voucher no.	12						
Account head	Praveen Raj						
Paid to	Raja rajsehvyori Stotion 2 G						
	Raja rajsehwari Stationery & Genral stores Hardware material purchased						
	Turkapalli	purchased					
Period	13-08-202						
Amount in Rs.	125/-	25	21-08-2025				
	One Hand Live						
ON A/c Work	One Hundred twenty Five Only						
- WOIR	Cheque/trf no.	Date	Bank				
Prepared by	A narove d ba						
and the second	Approved by	Receivers name	Receivers signature				

2 1 AUG 2075

Modi GV Venture	es LLP						
VIVPOLIS							
13							
Praveen Raj	Praveen Raj						
Water bottle supplied							
Turkapalli							
01-08-202	25	21-08-2025					
1200/-							
One thousand two	Hundred Only						
Cheque/trf no.	Date	Bank					
Approved by	Receivers name	Receivers signature					
	VIVPOLIS 13 Praveen Raj BSR Water supply Water bottle suppl Turkapalli 01-08-202 1200/- One thousand two Cheque/trf no.	VIVPOLIS 13 Praveen Raj BSR Water supply Water bottle supplied Turkapalli 01-08-2025 1200/- One thousand two Hundred Only Cheque/trf no. Date					

2 1 AUG 2025

Company/Firm	Modi GV Venture	-115						
Project	VIVPOLIS	SLLP						
Voucher no.	14							
Account head	Praveen Raj							
Paid to	Ramulu							
The second second	Cement unloading charges paid							
Period	Turkapalli							
Amount in Rs.	20-08-202	25	21-08-2025					
	3,500/- Three Thousand Fi	ve Hundred Only						
ON A/c Work	Cheque/trf no.	Date	Bank					
Prepared by	Approved by	Pagairan						
	(A)	Receivers name	Receivers signature					

2 1 AUG 2025

Tax Invoice GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY Invoice No. Dated PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, 21-Aug-25 247 TURKAPALLY, SHAMIRPET MANDAL, **Delivery Note** MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S. GSTIN/UIN: 36BEYPC1842R1ZQ **Delivery Note Date** Dispatch Doc No. State Name : Telangana, Code E-Mail: ganeshpaints1994@gmail.com Destination Dispatched through Consignee (Ship to) MODI GV VENTURES LLP 5-4-187/3&4, SOHAM MANSION MG ROAD, HYDERABAD-500011 GSTIN/UIN : 36ABUFM6980A1ZU : Telangana, Code : 36 State Name 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 HSN/SAC Quantity Rate Amount Description of Goods per SI No. **NORTON CUTT OF WHEEL 14"** 680422 1 NOS 160.00 NOS 160.00 8207 2 NOS 50.00 NOS 100.00 2 HAMMER DRILL BIT 6MM 391723 6 NOS 177.00 NOS 1,062.00 3 CPVC LONG BEND 1 1/4" 700.00 NOS 391723 1 NOS 700.00 4 CPVC PIPE SDR 13.5 2" 65.00 NOS 391723 4 NOS 260.00 5 CPVC MAPT 1 1/4" 950.00 NOS 848190 2 NOS 1,900.00 6 NRV BRASS 25MM 4,182.00

CGST

SGST

ROUND OFF

INWARD Dt:21 8 25 Inward No:57 4 Dt: MRN No: Sign: Received By:

Vi opolis

Amount Chargeable (in words)

Total

E. & O.E

₹ 4,935.00

376.38

376.38

0.24

INR Four Thousand Nine Hundred Thirty Five Only

HSN/SAC	HSN/SAC		CGST		SGS	T/UTGST	Total	
		Value	Rate	Amount	Rate	Amount	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 & YESE

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 P.

16 NOS



Tax In	Invoice No.	Dated
GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY	246	20-Aug-25
TURKAPALLY, SHAMIRPET MANDAL,	Delivery Note	2000
MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S. GSTIN/UIN: 36BEYPC1842R1ZQ State Name: Telangana, Code: 36	Dispatch Doc No.	Delivery Note Date
E-Mail: ganeshpaints1994@gmail.com Consignee (Ship to)	Dispatched through	Destination
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			0	Rate	per	Amount
SI	Description of Goods		HSN/SAC	Quantity	Nate	per	
0.			391723	2 NOS	80.00	NOS	160.0
1 CPVC TI			391723	1 NOS	60.00	NOS	60.0
	USH 1 1/2"x 1 1/4"		391723	2 NOS	270.00	NOS	540.0
	EDUCER 2"x 1 1/2"		391723	2 NOS	60.00		120.0
	USH 1 1/2"x 1 1/4" ^r		391723	2 NOS	170.00		340.0
	APT 1 1/4"		391723	10 MTR	130.00		1,300.0
	CTION HOSH PIPE 40MM			2 NOS	160.00		320.0
	NION 1 1/4"		391723		50.00		200.0
	OCKET 1 1/4"		391723	4 NOS	750.00		750.0
	ALL VALVE 1 1/4"		391723	1 NOS	30.00		150.0
0 CPVC B	RASS ELBOW 1"x 1"		391723	5 NOS	30.00	NOS	150.0
							3,940.0
		CGST					354.6
		SGST					354.6
		ROUND OFF					(-)0.2
Less:		KOUND OIT					
			6.0				
	INWARD						
	INWARD INWARD INWARD INWARD INWARD INWARD INWARD INWARD INWARD	- DIX V	1000				
	Di Di	2018					
	ward No: Sty D	1:					
	Illiani G	ign: L					
	reived Di						
	Vi.obo	18					
	VIOF						
		·					
		Total					₹ 4,649.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Forty Nine Only

HSN/SAC		Taxable	CGST		SGS	T/UTGST	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amoun	
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 & YESB000

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 PAIN



BSR

BSR WATER SUPPLIERS VILL: Muraharipally, MDL, SHAMIRPET, MEDCHAL - DIST

To, M/s. Vivorolis

Date	Bottles	Qty	Signature
1	3	3	Re
2	3	6	10
3	3	9	B
4	3	12	he
5	3	12	
6	3	18	P.
7	3	2)	
8	3		P
9	3	24	
10		27	E R
11	3	30	
11	3	33	P P
13		36	P
14	3 3	39	100
15	3	42 45	A
16	3	48	
17	3	51	R
18	3	54	0
19	3	27	P
20	3	60	in the second
21			
22			
23			
24			
25			
26			
27			
28			
29			4-1
30			
31	Year many	Total	

GST TAX INVOICE



STAR BATTERIES

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.	139675	1560 Dat	e20/8/25
M/s	VIVOPOL'S.	Vehicle	No	
Add	ress Turakapalli.			
S.No.	PARTICULARS	Quantity	Unit Price	Amount
•)	Bobery Dinging will, seis Bobblal.	1	•	4201-
	Ders Bottlet.			
	INWARD Inward No: 571 Dt: 20816 MRN No: Dt: Received By: Sign: 7			
'	Muraharipally 2			
	E CO	TOTAL		4201-
	***	Adv.		
		Bal.		
Good	s once sold will not be taken back or exchanged.		For : STA	REATTERIES

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

Signature

		Tax Inv			(0		FOR RECIPIENT
.S.Enterprises			Invoic	e No.		Dated	
1-5-238/3, HP Road			573			20-Aug	-25
loosanet Hyderabad			Delive	ry Note		Mode/Te	erms of Payment
246611819. 900091181	9				() () ()		
STIN/UIN: 36AFOPD74	70E1ZD		Refere	ence No. & [Date.	Other Re	eferences
tate Name : Telangana	, Code : 36						
-Mail: syamsse@gmail.	.com	Manager with	Buyer	's Order No.		Dated	
onsignee (Ship to)			Verb			20-Aug	
ODI GV VENTURES LL	P		Dispa	tch Doc No.		Delivery	Note Date
O Vivopolis	/illage,Shamirpet Manda	1					
R Dist,Hyderabad	mage, Snarmper Manda	а,	Dispa	tched throug	ıh	Destinati	ion
502232100			See See			Turkap	
	JFM6980A1ZU		Bill of	Lading/LR-F	RR No.	Motor Ve	ehicle No.
	gana, Code : 36					TS11U	B1256
uyer (Bill to)			Terms	s of Delivery			
ODI GV VENTURES LL	P						
ECOND, 5-4-187/3&4,							
G ROAD, OPP BHARA	TH PETROL BUNK.						
ANIGUNJ, HYDERABAI							
STIN/UIN : 36ABI	UFM6980A1ZU			E	000		-
tate Name : Telan	gana, Code : 36		*				
Description	n of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc	c. % Amount
1 CEBEX 112- 20LTR		38244090	1 nos	1,200.00	1,016.95	nos	1,016.9
Less:	CGST SGST Round Off						91.5 91.5 (-)0.0
INWA Inward No: 570 MRN No: Received By: Victore	Di:20 & 25 Dt: Sign: 7						

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Only

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

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

Bank Name

A/c No. : 817762789
Branch & IFS Code: MOOSAPET & IDIB000M160

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



రస్. బి. పెంచ్. 000 T BOO'S 7

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



4AM to 9 PM

SERVICE

COMPUTERISED 100M TONNES WEIGH BRIDGE



0

NW

VEHICLE No. : APZBTA

GROSS 3090

2200

TARE

NETT

000

Kgs.

MATERIA

Kgs.

DATE 3-08-25

DATE: 108-25

Kgs.

TIME: 4:52 16:18

INWARD

Inward No: 522

Rospined By: MRN No: Dr:13 OPERATOR 6 GNATURE

Our responsibility ceases once రాహనము ఫ్లాట్ ఫారం విడిచిన Wodi GV Vicinitatiosm. LLP

833 さた。

4AM to 9 PM

SERVICE



Ÿ 7

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.

VEHICLE No. :

APISX

1000



యస్.వి.హెచ్. ధర్మ WEIGH BRIDGE 800 co

Srujan Forms 9848044864

No.:

Rs. 2437

GROS\$7250

TARE 4300

NETT 2950

Kg8ATE

FIRMING NOTO TOILS

SPZ Zo:

310

PASE 05-25 INWARD

Kgs.

Kgs.

DATE 08-25

TIME:36

వాహనము ప్లాట్

ನಿಂಧ

Our responsibility cea

Received By: 8000

once the validate leaves me Signi

මුණ.

OPERATOR'S SIGNATURE

platform

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 V)VOPC	7 137		Dt.13	18/1	
PARTIC	ULARS	Qty.	Rate	AMOUN Rs.	IT P.
Ridos	cin	40		120	
				100	2
				120	
INWA					
Inward No: 5]3	D1:13)8 W				
MRN No:	Dt:				
Received By:	Sign:				
Modi GV Ven	tures LLP	J			
The second secon					1

Goods once sold will be exchange not return

12/2/25

TEA TIME

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

50

10 Good Bay -

(a) (io) — 100

100 worder Bottley - 100

INWARD

Inward No:5 \(\sum Dt: \(\lambda \) \(\lambda \)

MRN No: \(\text{Dt:} \)

Received (\(\text{Ry:} \) \(\text{Sign:} \)

Modi GV Ventures II \(\text{D} \)

Cash Bill

Cell: 6281237506

RAJESHWAR STATIONARY & GENERAL STORES

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

No.

1824

Date : 14 8 25

M/s. VIV 020 175

S.No.	Particulars		Qty.	Rate	Amou Rs.	ınt Ps.
\mathcal{D}	Difail-		N	25	125	
·Į	INWA	RD				1
	Inward No: 544	Dt: 6	815			
1	MRN No:	Dt:				
	Received By:	Sign:	9			+-
	Modi GV Ven	tures	LLP	TOTAL	100	<u> </u>
	1 Marsh Marsh		the state of the s		11/1	

Thank You Visit Again

Goods Once Sold Will not be taken back or exchanged



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

MISVIVOPOlis

S No.	PARTICULARS	Qty.	Rate	Amour Rs.	ıt Ps.
1	Red Brick	(00	10	1000	V
		7			
		*			
	INWA	The state of the s			
	Inward No:527	Dt: 4	ev		
	MRN No:	Dt:			
· wante	Received By:	Sign: _			
	Modi GV Vent	ures I	LP		
	and a second sec		TOTAL	1000	V
			(1		

Thank You!

E ANCHOR

by Panasonic

Date: 13825

M/s. VIVOPOIS

	Estimate / Me	mo		
Qty	Particulars		Rate	Amount
5	Toaffic Cox	ey	12-	390
	PANC		OR	
Inwa	INWARD TO NO: 73 M Die to 1 M w	7	ic.	
MRA	No: Dt: Sign:			
Mo	di GV Ventures LLP		8/1	
				390
			Sign:	

COMPLETE ELECTRICAL SOLUTIONS













Estimate

12/8/25

M/s			Dota	Amount
S.No.	PARTICULARS	Qty.	Rate	Amount
				1902.2
	1.1			(4/2/4)
1)	Apex ultima			6.6
	11.4		6-	513
/	(U)	Section 1	1121	
77 -				
		4		
	1/-	-		14
	TYFITU	Udife		
	VALATI E	TRADERS	TV	
	SRI VENKATARAMANA Flectrical, Hardware, Peints, Sa Flectrical, Hardware, Points, Sa Flectrical, Hardware, Peints, Sa Flettrical, Hardware, Peints, Flettrical, Hardware, Peints, Flettrical, Hardware, Peints, Flettrical, Hardware, Peints, Flettrical, Hardware, Hard	atary plywood	, ,	
	WENKATAR Paints, So	Thumkun		
	Ski ctrical Harandar Road, R	R. 0121234		7
40	Baleev Hamirpet 600,	9034		
	I Cell: 984 INWAD	D	71	
Brand File	Inward No.	D	4	
	MPN No: 5 37	1:12/8/2		
	Received By: S	Ot:		
	Received Hy: S	ign:	11	
	Modi GV Ventu	res I I P		117

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.

Nan	ne Vivoloit	18175		
SI. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
	60. Jall SURY SURY Jall	TA PI		500
	INW FD Inward No.5 U 3 Dt\ b \ MRN No: Dt: Received By: Sign: Modi GV Ventures L			
	. Li			

INDIA'S NO. 1 WHITE LIME WASH!

Regd. 526030



In 25 10 & 5 Kgs.



