DEBIT VOUCHER

MRSRC

Voucher No. ____________

A/c. ____________ Date : 09/10/20

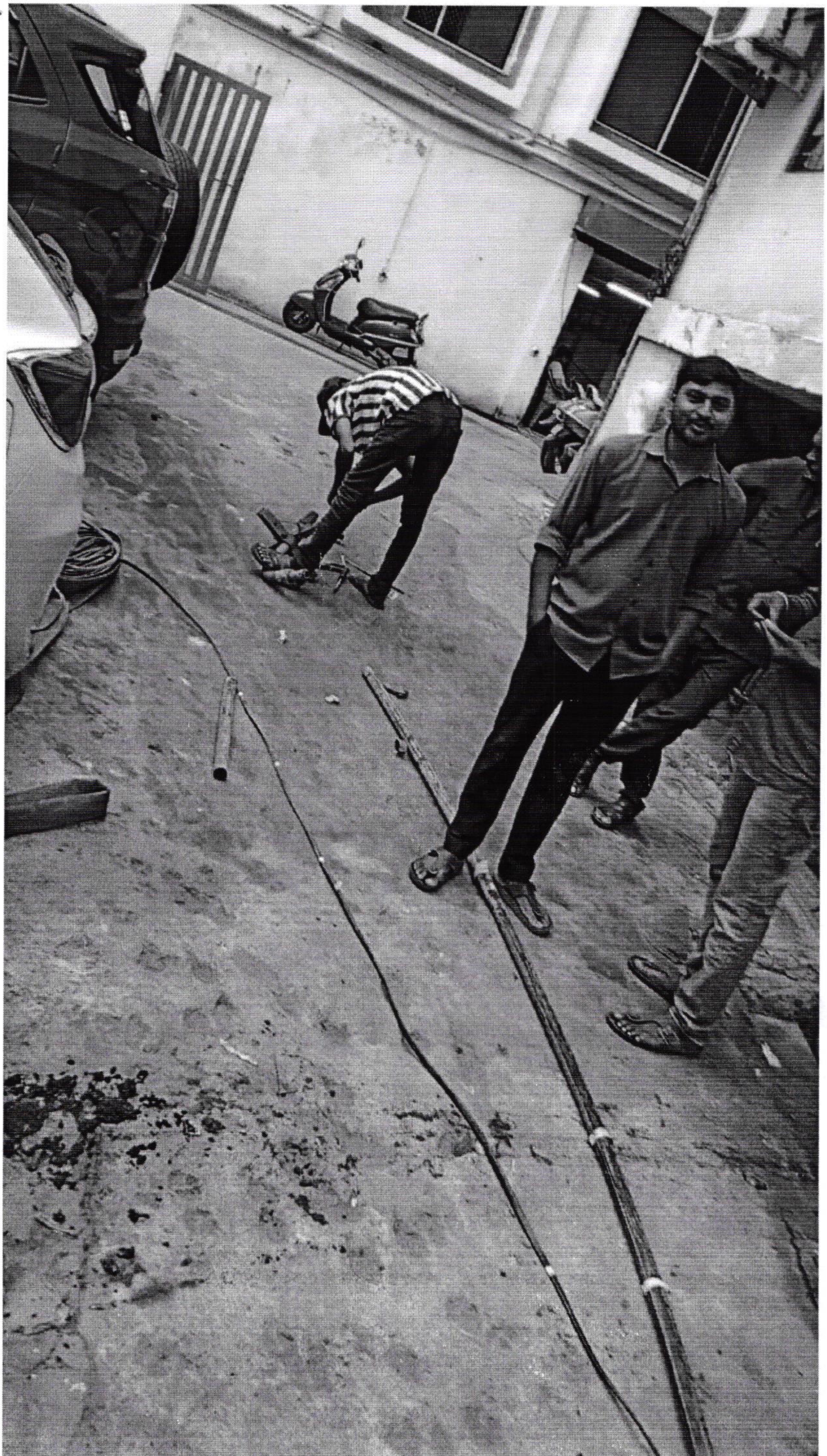
	Rs.	Ps.
Paid to Local HDP Pipe Repairer		
towards office room bore pipe works	1200	00
Tape	200	00
Rupees one thousand four Hundred only		
Paid by Cheque / Cash ✓ Cheque No. ____ Dated ____ Drawn on Bank ____	1400	00

Prepared by

Approved by

Receiver's Signature

Cell. 99856245



DEBIT VOUCHER

MPSVC

Voucher No. ______________

A/c. ______________ Date : 04/10/25

Paid to VARUN MOTORS PVT LTD	Rs.	Ps.
towards General servicing of WAGON R CAR TS10EG7971	18648	00
Rupees Eighteen Thousand Six Hundred fourty Eight only		
Paid by Cheque / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	18648	00

Prepared by

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 2460712387
MODIPROPERTIES PRIVETE LIMITED
2ND FLOOR 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD,
SECUNDERABAD
HYDERABAD
Pin:500003
State & Code : 36-TELANGANA
Mobile : 6303618376
Loyalty Card : 33022276002
Cust GSTIN/UIN : 36AABCM4761E1ZM
Fuel Trim :
PAN : AABCM4761E

Invoice No. : **33/BR/25013509**
Date : 19/09/2025 20:04:13
Job Card No. : **JC25014653**
Job Card Date: 17/09/2025
Reg.No. : **TS10EG7971**
Mileage : 179854
SA Name : KOVVURU RAMESH REDDY
SA(M) : 9490968972
Model : **MARUTI WAGON R VXI BS**
EW Type : NA
Chassis No. : A05259
Last Service : 168994 (18-01-25)
Service type: Periodic Maintenance Service
Next Service Due : PMS190
Place of Supply: TELANGANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
13	99000M25020	GREASE, CALIPER ASSY	AH	34031900	18%	3.000	32.20	96.60	0.00	
14	990J0M69RS0-010	PM 2.5 AC FILTER | (WAGONR & IGNIS)	AA	84213990	18%	1.000	466.10	466.10	0.00	
15	990J0M999H2-250	SCREEN WASH 50ML	AB	34022010	18%	2.000	14.40	28.80	0.00	
16	9999EM00W20-CAS	ECSTAR PETROL 0W20 - CASTROL	AC	27101980	18%	3.300	390.67	1289.21	0.00	
Labour										
Schedule Service										
1	ZE25L0P	PMS 20/30/40/60/80/90		998729						2,000.00
Demanded Repairs-Others/Suggested Jobs										
1	ZA37L0	PICK-UP & DROP CHARGES		998729						250.00
2	ZA26L01	UPHOLSTERY CLEANING (ONLY SEATS)		998729						1,200.00
3	ZA72L0	ACCESSORIES FITMENT / REPAIRS		998729						50.00
4	ZE34L0	SERVICE FESTIVAL		998729						50.00
5	ZF03L0	DOOR GLASS/ ADJUST/ LUBRICATE		998729						50.00
6	ZE75L0	DIAGNOSTIC CHARGES		998729						470.00
7	EE01R1	STARTING MOTOR ASSY FOR DOHC		998729						1,052.03

RECEIVED
CASH / CHEQUE / CARD
CASHIER
VARUN MOTORS PVT. LTD
VANASTHALIPURAM
HYDERABAD

Recommendations :

SA RAMESH TECH V SHIVA , BOTH DRIVE SHAFTS WEAK, LOWER ARMS WEAK, STEERING RACK WEAK, WIPER BLADES WEAK, REAR BULBS NOT WORKING CNA,

	Taxable Amount	Tax Paid Amount	Labour Charges
Sub Total Amount	10405.94	0.00	5,122.03
Less Discount on Parts & Labour	0.00	0.00	0.00
Less Special Discount			250.00
CGST @ 14%	868.10		
SGST @ 14%	868.10		
CGST @ 9%	378.46		438.48
SGST @ 9%	378.46		438.48
Sub Total Amount	12,899.06	0.00	5,748.99
Net Bill Amount (Rounded)			**18,648.00**

Rupees Eighteen Thousand Six Hundred And Forty Eight Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

For VARUN MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 36AABCV2471Q1ZT

Special Waiver on Pick up & Drop Service provided - RS.250

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle

B. Lokesh
Customer Signature

Mobile No.:

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

IRN : a493d6986f2b6c07ad818e84004845159e2d519f59ec38d85d882b2126ae2c00

Customer Name & Address : ID : 2460712387
MODIPROPERTIES PRIVETE LIMITED
2ND FLOOR 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD,
SECUNDERABAD
HYDERABAD
Pin:500003
State & Code : 36-TELANGANA
Mobile : 6303618376
Loyalty Card : 33022276002 Fuel Trim :
Cust GSTIN/UIN : 36AABCM4761E1ZM PAN : AABCM4761E

Invoice No. : **33/BR/25013509** Date : 19/09/2025 20:04:13

Job Card No. : **JC25014653** Job Card Date: 17/09/2025
Reg.No. : **TS10EG7971** Mileage : 179854
SA Name : KOVVURU RAMESH REDDY SA(M) : 9490968972
Model : **MARUTI WAGON R VXI BS** EW Type : NA
Chassis No. : A05259 Last Service : 168994 (18-01-25)
Service type: Peroidic Maintenance Service Next Service Due : PMS190
Place of Supply: TELANGANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Schedule Service										
1	99000M24120-579	BRAKE FLUID GC1500AA (500 ML PACK)	AG	38190010	18%	1.000	326.27	326.27	0.00	
Demanded Repairs-Others/Suggested Jobs										
1	08316M1006A	NUT	AE	73181600	18%	4.000	5.08	20.32	0.00	
2	09159M12042	NUT,WHEEL	AG	87089900	28%	2.000	13.28	26.56	0.00	
3	09168-14015	GASKET	AC	87089900	28%	1.000	57.81	57.81	0.00	
4	09409M07L01	CLIP	AF	87082900	28%	8.000	7.03	56.24	0.00	
5	11518M63J30	PLUG OIL DRAIN	AF	84099112	28%	1.000	36.71	36.71	0.00	
6	16510M68K10	FILTER ASSY, OIL	AF	84212300	18%	1.000	83.89	83.89	0.00	
7	31100M67L01	STARTER ASSY	AH	85114000	28%	1.000	6023.43	6023.43	0.00	
8	36739M84R00	FUSE,BATTERY	AB	85443000	18%	1.000	1288.13	1288.13	0.00	
9	99000M24120-966	COOLANT PREMIX GOLDEN YELLOW	AG	38200000	18%	1.000	470.33	470.33	0.00	
10	99000M24120-978	MGP RUST SMASH	AG	27101990	18%	1.000	93.22	93.22	0.00	
11	99000M24121-136	PAPER FLOOR MAT (20X15)	AE	48209090	18%	6.000	2.11	12.66	0.00	
12	99000M24121-162	INTERIOR PROTECTION COVERS-ARENA	AF	39209999	18%	1.000	29.66	29.66	0.00	

MP SVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 04/10/25

	Rs.	Ps.
Paid to Dussehra POJA		
towards Purchase of POJA items	2460	00
on 02/10/25		
Rupees Two thousand four Hundred		
Sixty Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	2460	00

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by   Approved by   Receiver's Signature

DEBIT VOUCHER

MPSVC

Voucher No. ________________

A/c. ________________ Date : 04/10/25

Paid to COOL LENES	Rs.	Ps.
towards water wash new GLANZA CAR MPSVC	750	00
Rupees Seven ~~thousand~~ Hundred fifty only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	750	00

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by Srini

Approved by

Receiver's Signature

COOL LINES
Car A/C Works
Spl Indian & Imported Cars

1-2-728/2, DBR Mills, MRO Office Backside, Lower Tank Bund, Hyderabad.

No. 571

Date : 01/10/24

M/s MPBVC (Sonam)

S.No.	DESCRIPTION	AMOUNT
1	Water wash GLANZDA	650
2	Air clean up	100
	TOTAL	750

For COOL LINES

Signature

MRSVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 04/10/25

	Rs.	Ps.
Paid to RTA (Running)	500	00
towards RTA Working CARD Charges		
TG 10 D ~~3437~~ 3437		
Rupees Five Hundred Rupees Only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	500	00

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by — Approved by — Receiver's Signature

Indian Union Vehicle Registration Certificate
Issued by Telangana

NT TG

Regn. Number
TG10D3437

Date of Regn.
24/09/2025

Regn. Validity
23/09/2040

Chassis Number
MBHJWC13SSC984434

Engine / Motor Number
K12NP4665320

Owner Serial

Owner Name
MODI PROPERTIES PVT

Son / Wife / Daughter of (In case of individual Owner)
GAURANG J MODY

Fuel
PETROL

Emission Norms
BSVI

Address
5-4-187/3 AND 4,
2ND FLOOR SOHAM,
MANSION, M G ROAD, HYDERABAD-500003

Card Issue Date

DEBIT VOUCHER

MPSVC

Voucher No. ______

A/c. ______ Date : 06/10/25

Paid to BLUE DART	Rs.	Ps.
towards DOCUMENT CHARGES OF BLUE DART	550	00
OPP GURUDRONACHARAYA METRO		
Rupees five Hundred fifty only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	550	00

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

SMS

Prepared by Approved by Receiver's Signature

Origin: HYD / SEC Destinatio GGN / DCC	**DOMESTIC** NON NEGOTIABLE - AT OWNER'S RISK	**TDD** T-Domestic TDD 1030	**BLUE DART**

SHIPPER

Customer Code: 000000
Company: MR SHIVA SHANKER
Sender: MODI PROPERTIES PVT LTD
Address: 5-4-187/3&4, 2ND FLOOR
M G ROAD, SOHAM MANSION
SECUDNERABAD
Pincode: 500003 GST No.:
Tel No.: Mob No.: ******6009
Email ID:

CONSIGNEE

Consignee Code:
Company: SIDDHANT YADAV
Attn: ALT 7 CO WORKING 15TH FLOOR
Address: TOWER D GLOBAL BSUINESS PARK
SECTOR 26 MAHRAULI GURGRAM
OPP GURUDRONACHARAYA METRO
Pincode: 122002 GST No.:
Tel. No.: Mob No.: ******7495
Email ID:

Pickup Date: 15/09/2025
Time: 1620
Ship Date: 15/09/2025 04:30
PU Emp.: 120271
PUR No.:
Signature:
Name: TILAK A

20887457290
PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Description (said to contain)	Shipper Ref. No.	Code
DOCUMENTS		

PU/WI: W
Dox/Non Dox: 1
No. of Pkgs: 1
Dim. Cm __x__X__
Dim Wt(in Kg): 0.00
Act Wt(in Kg): 0.50
Chg Wt(in Kg): 0.50

Declared Value: 0.00
Transaction: 1
Del. Date: Time
Del Emp.:
Sign:
ESA Code: EDL
No. of Delivery challans 0

Special Instructions:

EBN:

Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable.
Consignee Sign Name

I/We hereby agree to the terms and conditions set forth on the reverse of **Shipper's** copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct.**This shipment does not contain any cash or equivalent.** In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. **Track this airwaybill @** www.bluedart.com **OR Call us @ 1860-233-1234.**

Shipper's Sign

SHIPPER COPY

Proforma Invoice

AWB No. 20887457290
*ORIGINAL FOR RECIPIENT / DUPLICATE

Billing Address	Blue Dart Express Ltd. PLOT # 71, SARADA CHAMBERS 8-2-248/1/7/71 & 71A NAGARJUNA HILLS, HYDERABAD Pin:500082
GST No :	36AAACB0446L1ZT
Customer Address:	MR SHIVA SHANKER MODI PROPERTIES PVT LTD 5-4-187/3&4, 2ND FLOOR M G ROAD, SOHAM MANSION
GST No :	
Email ID :	
IRN No:	
Stamp & Sign :	

*Strike whichever is not applicable.

Invoice No.	: 250936RT05785
Invoice Date	: 15/09/2025
Description of Service	: Courier Service
SAC	: 996812
Place of Supply	: 36-TELANGANA
Taxable Amount	: 466.10
CGST @ 9%	: 41.95
SGST/UGST @ 9%	: 41.95
IGST @ 18%	: 0.00
K F Cess @ 1%	: 0.00
Grand Total	: 550.00
Rounded off to Rupees	: Five Hundred Fifty Only

Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099,
CIN : L61074MH1991PLC061074, Tel : +91(22)28396444, Fax : +91(22)282444131,
Website :www.bluedart.com , Email : communications@bluedart.com

DEBIT VOUCHER

MPSVL

Voucher No. ________________

A/c. ________________ Date : 06/10/25

Paid to D. Shine Shankar	Rs.	Ps.
towards BANK charges ICICI Bank	785	00
from 06/08/25 to 03/10/25		
Rupees Seven Hundred Eighty five		
only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	785	00

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature

ICICI Bank

Statement Date : 06-10-2025

Original/Duplicate/Triplicate

Card Number : 4629525429298895
A/C : 4629525429298895
IFSC : ICIC0000106/ICIC0000104
Bill From Address of ICICI : ICICI Bank Tower, Ground Floor, BKC Road , Bandra Kurla Complex, Mumbai Suburban State:MAHARASHTRA City:MUMBAI PIN Code:400051

Customer Name : DHARIPALLI SHIVA SHANKAR
Type of Address : Mailing
Bill to address of the customer : 11-3-325/C/1 11-3-325C1 SRINIVAS NAGAR S HABAZGUDA 11-3-325/C/1 11-3-325/C/1 SRINIVAS NAGAR SHABAZGUD State:TELANGANA City:RANGAREDDY PIN Code:500061

GSTIN of ICICI : 27AAACI1195H3ZK
Statement For October-2025
Transaction Period : 1 Month(s)
Place of Supply : TELANGANA
HSN Code : 997119

GSTIN of customer : NA
State Code : 36

S No.	Txn Date	Unique Txn ID (Invoice No)	Transaction Details	Txn Currency	Txn Amt	Billing Crrency	Billing Amt	Cr/Dr
1	03/10/2025	2180252208627192	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20251003/187665	-	-	INR	3.78	Debit
2	03/10/2025	2180252208627192	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20251003/187665	-	-	INR	21.00	Debit
3	03/10/2025	2180252208627192	Atm Cashwithdrawal /+Secunderabad Branch/20251003/187665	INR	10000.00	INR	10000.00	Debit
4	03/10/2025	2180252208625623	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20251003/186045	-	-	INR	3.78	Debit
5	03/10/2025	2180252208625623	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20251003/186045	-	-	INR	21.00	Debit
6	03/10/2025	2180252208625623	Atm Cashwithdrawal /+Secunderabad Branch/20251003/186045	INR	10000.00	INR	10000.00	Debit
7	03/10/2025	2180252208625287	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20251003/185649	-	-	INR	3.78	Debit
8	03/10/2025	2180252208625287	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20251003/185649	-	-	INR	21.00	Debit
9	03/10/2025	2180252208625287	Atm Cashwithdrawal /+Secunderabad Branch/20251003/185649	INR	3400.00	INR	3400.00	Debit
10	30/09/2025	2180252206527044	Rvsl-Pos Rvrslrefund/Google Play/	INR	29.00	INR	29.00	Credit
11	30/09/2025	2180252206522311	E-Commerce Payment /Google Play/20250930/096293	INR	29.00	INR	29.00	Debit

Declaration **Digital Signature of ICICI:**

75

Goods and Service Tax (GST) has been introduced by Govt. w.e.f. July 1, 2017. Accordingly GST rate of 18 % will be levied on all charges and fees applicable on cards. For fund transfer the IFSC code ICIC0000106/ICIC0000104 and A/c 4629525429298895 is to be used.

785

ICICI Bank

Statement Date : 06-10-2025

Original/Duplicate/Triplicate

Card Number : 4629525429298895
A/C : 4629525429298895
IFSC : ICIC0000106/ICIC0000104
Bill From Address of ICICI : ICICI Bank Tower, Ground Floor, BKC Road , Bandra Kurla Complex, Mumbai Suburban, State:MAHARASHTRA, City:MUMBAI, PIN Code:400051

Customer Name : DHARIPALLI SHIVA SHANKAR
Type of Address : Mailing
Bill to address of the customer : 11-3-325/C/1 11-3-325C1 SRINIVAS NAGAR S HABAZGUDA 11-3-325/C/1 11-3-325/C/1 SRINIVAS NAGAR SHABAZGUD State:TELANGANA City:RANGAREDDY PIN Code:500061

GSTIN of ICICI : 27AAACI1195H3ZK
Statement For September-2025
Transaction Period : 1 Month(s)
Place of Supply : TELANGANA
HSN Code : 997119

GSTIN of customer : NA
State Code : 36

S No.	Txn Date	Unique Txn ID (Invoice No)	Transaction Details	Txn Currency	Txn Amt	Billing Crrency	Billing Amt	Cr/Dr
1	29/09/2025	2180252205778772	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250929/372929	-	-	INR	3.78	Debit
2	29/09/2025	2180252205778772	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250929/372929	-	-	INR	21.00	Debit
3	29/09/2025	2180252205778772	Atm Cashwithdrawal /Paradise Secunderabad/20250929/372929	INR	10000.00	INR	10000.00	Debit
4	29/09/2025	2180252205778441	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250929/372569	-	-	INR	3.78	Debit
5	29/09/2025	2180252205778441	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250929/372569	-	-	INR	21.00	Debit
6	29/09/2025	2180252205778441	Atm Cashwithdrawal /Paradise Secunderabad/20250929/372569	INR	10000.00	INR	10000.00	Debit
7	29/09/2025	2180252205778132	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250929/372322	-	-	INR	3.78	Debit
8	29/09/2025	2180252205778132	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250929/372322	-	-	INR	21.00	Debit
9	29/09/2025	2180252205778132	Atm Cashwithdrawal /Paradise Secunderabad/20250929/372322	INR	10000.00	INR	10000.00	Debit
10	29/09/2025	2180252205777686	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250929/371797	-	-	INR	3.78	Debit
11	29/09/2025	2180252205777686	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250929/371797	-	-	INR	21.00	Debit
12	29/09/2025	2180252205777686	Atm Cashwithdrawal /Paradise Secunderabad/20250929/371797	INR	10000.00	INR	10000.00	Debit
13	29/09/2025	2180252204746747	Card Topup/Vchw/20250929/318370	INR	2980.00	INR	2980.00	Credit
14	27/09/2025	2180252203466581	Card Topup/Imps/20250927/079788	INR	288.00	INR	288.00	Credit
15	27/09/2025	2180252203466520	Card Topup/Imps/20250927/079822	INR	30000.00	INR	30000.00	Credit
16	27/09/2025	2180252203462998	Card Topup/Vchw/20250927/076151	INR	30339.00	INR	30339.00	Credit
17	18/09/2025	2180252197955149	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20250918/676229	-	-	INR	3.78	Debit
18	18/09/2025	2180252197955149	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20250918/676229	-	-	INR	21.00	Debit
19	18/09/2025	2180252197955149	Atm Cashwithdrawal /+Secunderabad Branch/20250918/676229	INR	10000.00	INR	10000.00	Debit
20	18/09/2025	2180252197954001	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20250918/675116	-	-	INR	3.78	Debit
21	18/09/2025	2180252197954001	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20250918/675116	-	-	INR	21.00	Debit
22	18/09/2025	2180252197954001	Atm Cashwithdrawal /+Secunderabad Branch/20250918/675116	INR	9100.00	INR	9100.00	Debit
23	17/09/2025	2180252197274398	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20250917/029984	-	-	INR	3.78	Debit
24	17/09/2025	2180252197274398	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20250917/029984	-	-	INR	21.00	Debit
25	17/09/2025	2180252197274398	Atm Cashwithdrawal /+Secunderabad Branch/20250917/029984	INR	900.00	INR	900.00	Debit
26	17/09/2025	2180252196331591	Card Topup/Imps/20250917/113275	INR	12000.00	INR	12000.00	Credit
27	17/09/2025	2180252196248342	Card Topup/Vchw/20250917/025138	INR	7102.00	INR	7102.00	Credit
28	17/09/2025	2180252196011862	Card Topup/Vchw/20250917/800412	INR	250.00	INR	250.00	Credit
29	16/09/2025	2180252195530396	Igst @ 18% On Fee For Offus Balance Enquiry	-	-	INR	1.53	Debit
30	16/09/2025	2180252195530396	Offus Balance Enquiry	-	-	INR	8.50	Debit
31	16/09/2025	2180252195319083	Card Topup/Vchw/20250916/146128	INR	250.00	INR	250.00	Credit
32	16/09/2025	2180252195298626	Card Topup/Vchw/20250916/124877	INR	500.00	INR	500.00	Credit
33	11/09/2025	2180252192520962	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20250911/433450	-	-	INR	3.78	Debit
34	11/09/2025	2180252192520962	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20250911/433450	-	-	INR	21.00	Debit
35	11/09/2025	2180252192520962	Atm Cashwithdrawal /+Secunderabad Branch/20250911/433450	INR	500.00	INR	500.00	Debit
36	11/09/2025	2180252192515849	Igst @ 18% On Fee For Atm Cashwithdrawal /+Secunderabad Branch/20250911/428119	-	-	INR	3.78	Debit
37	11/09/2025	2180252192515849	Fee Debited For Atm Cashwithdrawal /+Secunderabad Branch/20250911/428119	-	-	INR	21.00	Debit
38	11/09/2025	2180252192515849	Atm Cashwithdrawal /+Secunderabad Branch/20250911/428119	INR	500 00	INR	500.00	Debit
39	10/09/2025	2180252190789316	Card Topup/Imps/20250910/742545	INR	10000.00	INR	10000.00	Credit
40	09/09/2025	2180252190027046	Card Topup/Vchw/20250909/009035	INR	10000.00	INR	10000.00	Credit
41	04/09/2025	2180252187150095	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250904/198094	-	-	INR	3.78	Debit
42	04/09/2025	2180252187150095	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250904/198094	-	-	INR	21.00	Debit
43	04/09/2025	2180252187150095	Atm Cashwithdrawal /Paradise Secunderabad/20250904/198094	INR	500.00	INR	500.00	Debit
44	04/09/2025	2180252187149026	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250904/197059	-	-	INR	3.78	Debit

S No.	Txn Date	Unique Txn ID (Invoice No)	Transaction Details	Txn Currency	Txn Amt	Billing Crrency	Billing Amt	Cr/Dr
45	04/09/2025	2180252187149026	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250904/197059	-	-	INR	21.00	Debit
46	04/09/2025	2180252187149026	Atm Cashwithdrawal /Paradise Secunderabad/20250904/197059	INR	10000.00	INR	10000.00	Debit
47	04/09/2025	2180252187149005	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250904/197039	-	-	INR	3.78	Debit
48	04/09/2025	2180252187149005	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250904/197039	-	-	INR	21.00	Debit
49	04/09/2025	2180252187149005	Atm Cashwithdrawal /Paradise Secunderabad/20250904/197039	INR	10000.00	INR	10000.00	Debit
50	03/09/2025	2180252186282387	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250903/356167	-	-	INR	3.78	Debit
51	03/09/2025	2180252186282387	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250903/356167	-	-	INR	21.00	Debit
52	03/09/2025	2180252186282387	Atm Cashwithdrawal /Paradise Secunderabad/20250903/356167	INR	10000.00	INR	10000.00	Debit
53	03/09/2025	2180252186282132	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250903/355864	-	-	INR	3.78	Debit
54	03/09/2025	2180252186282132	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250903/355864	-	-	INR	21.00	Debit
55	03/09/2025	2180252186282132	Atm Cashwithdrawal /Paradise Secunderabad/20250903/355864	INR	10000.00	INR	10000.00	Debit
56	03/09/2025	2180252186281849	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250903/355633	-	-	INR	3.78	Debit
57	03/09/2025	2180252186281849	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250903/355633	-	-	INR	21.00	Debit
58	03/09/2025	2180252186281849	Atm Cashwithdrawal /Paradise Secunderabad/20250903/355633	INR	10000.00	INR	10000.00	Debit
59	03/09/2025	2180252186281335	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250903/355096	-	-	INR	3.78	Debit
60	03/09/2025	2180252186281335	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250903/355096	-	-	INR	21.00	Debit
61	03/09/2025	2180252186281335	Atm Cashwithdrawal /Paradise Secunderabad/20250903/355096	INR	10000.00	INR	10000.00	Debit
62	03/09/2025	2180252185503700	Card Topup/Vchw/20250903/599713	INR	10567.00	INR	10567.00	Credit
63	03/09/2025	2180252185503691	Card Topup/Vchw/20250903/599704	INR	6893.00	INR	6893.00	Credit
64	02/09/2025	2180252184541555	Igst @ 18% On Fee For All Atm Charges On Us	-	-	INR	3.78	Debit
65	02/09/2025	2180252184541555	All Atm Charges On Us	-	-	INR	21.00	Debit
66	02/09/2025	2180252184541555	Atm Cashwithdrawal /2051 Icici Bank /Hyderabad /20250902/668073	INR	10000.00	INR	10000.00	Debit
67	02/09/2025	2180252184540801	Igst @ 18% On Fee For All Atm Charges On Us	-	-	INR	3.78	Debit
68	02/09/2025	2180252184540801	All Atm Charges On Us	-	-	INR	21.00	Debit
69	02/09/2025	2180252184540801	Atm Cashwithdrawal /2051 Icici Bank /Hyderabad /20250902/667394	INR	10000.00	INR	10000.00	Debit
70	02/09/2025	2180252184540213	Igst @ 18% On Fee For All Atm Charges On Us	-	-	INR	3.78	Debit
71	02/09/2025	2180252184540213	All Atm Charges On Us	-	-	INR	21.00	Debit
72	02/09/2025	2180252184540213	Atm Cashwithdrawal /2051 Icici Bank /Hyderabad /20250902/666816	INR	10000.00	INR	10000.00	Debit
73	02/09/2025	2180252184539560	Igst @ 18% On Fee For All Atm Charges On Us	-	-	INR	3.78	Debit
74	02/09/2025	2180252184539560	All Atm Charges On Us	-	-	INR	21.00	Debit
75	02/09/2025	2180252184539560	Atm Cashwithdrawal /2051 Icici Bank /Hyderabad /20250902/666095	INR	10000.00	INR	10000.00	Debit
76	02/09/2025	2180252184539000	Igst @ 18% On Fee For All Atm Charges On Us	-	-	INR	3.78	Debit
77	02/09/2025	2180252184539000	All Atm Charges On Us	-	-	INR	21.00	Debit
78	02/09/2025	2180252184539000	Atm Cashwithdrawal /2051 Icici Bank /Hyderabad /20250902/665458	INR	10000.00	INR	10000.00	Debit
79	01/09/2025	2180252183855257	Card Topup/Vchw/20250901/064799	INR	56240.00	INR	56240.00	Credit
80	01/09/2025	2180252183855228	Card Topup/Vchw/20250901/064706	INR	10000.00	INR	10000.00	Credit

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Declaration

Digital Signature of ICICI:

Goods and Service Tax (GST) has been introduced by Govt. w.e.f. July 1, 2017. Accordingly GST rate of 18 % will be levied on all charges and fees applicable on cards. For fund transfer the IFSC code ICIC0000106/ICIC0000104 and A/c 4629525429298895 is to be used.

ICICI Bank

Statement Date : 06-10-2025

Original/Duplicate/Triplicate

Card Number : 4629525429298895
A/C : 4629525429298895
IFSC : ICIC0000106/ICIC0000104
Bill From Address of ICICI : ICICI Bank Tower, Ground Floor, BKC Road , Bandra Kurla Complex, Mumbai Suburban
State:MAHARASHTRA
City:MUMBAI
PIN Code:400051

Customer Name : DHARIPALLI SHIVA SHANKAR
Type of Address : Mailing
Bill to address of the customer : 11-3-325/C/1 11-3-325C1 SRINIVAS NAGAR S HABAZGUDA
11-3-325/C/1 11-3-325/C/1 SRINIVAS NAGAR SHABAZGUD
State:TELANGANA
City:RANGAREDDY
PIN Code:500061

GSTIN of ICICI : 27AAACI1195H3ZK
Statement For August-2025
Transaction Period : 1 Month(s)
Place of Supply : TELANGANA
HSN Code : 997119

GSTIN of customer : NA
State Code : 36

S No.	Txn Date	Unique Txn ID (Invoice No)	Transaction Details	Txn Currency	Txn Amt	Billing Crrency	Billing Amt	Cr/Dr
1	29/08/2025	2180252181632368	Card Topup/Vchw/20250829/909285	INR	27000.00	INR	27000.00	Credit
2	21/08/2025	2180252176027866	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250821/565756	-	-	INR	3.78	Debit
3	21/08/2025	2180252176027866	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250821/565756	-	-	INR	21.00	Debit
4	21/08/2025	2180252176027866	Atm Cashwithdrawal /Paradise Secunderabad/20250821/565756	INR	10000.00	INR	10000.00	Debit
5	21/08/2025	2180252176025593	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250821/563435	-	-	INR	3.78	Debit
6	21/08/2025	2180252176025593	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250821/563435	-	-	INR	21.00	Debit
7	21/08/2025	2180252176025593	Atm Cashwithdrawal /Paradise Secunderabad/20250821/563435	INR	9300.00	INR	9300.00	Debit
8	21/08/2025	2180252176024743	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250821/562593	-	-	INR	3.78	Debit
9	21/08/2025	2180252176024743	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250821/562593	-	-	INR	21.00	Debit
10	21/08/2025	2180252176024743	Atm Cashwithdrawal /Paradise Secunderabad/20250821/562593	INR	10000.00	INR	10000.00	Debit
11	22/08/2025	2180252175717938	Card Topup/Vchw/20250822/258075	INR	100.00	INR	100.00	Credit
12	21/08/2025	2180252175005652	Card Topup/Vchw/20250821/592220	INR	3224.00	INR	3224.00	Credit
13	21/08/2025	2180252175005571	Card Topup/Vchw/20250821/592166	INR	16000.00	INR	16000.00	Credit
14	21/08/2025	2180252174979796	Card Topup/Vchw/20250821/566381	INR	9500.00	INR	9500.00	Credit
15	16/08/2025	2180252171764750	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250816/525106	-	-	INR	3.78	Debit
16	16/08/2025	2180252171764750	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250816/525106	-	-	INR	21.00	Debit
17	16/08/2025	2180252171764750	Atm Cashwithdrawal /Paradise Secunderabad/20250816/525106	INR	10000.00	INR	10000.00	Debit
18	16/08/2025	2180252171764495	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250816/524851	-	-	INR	3.78	Debit
19	16/08/2025	2180252171764495	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250816/524851	-	-	INR	21.00	Debit
20	16/08/2025	2180252171764495	Atm Cashwithdrawal /Paradise Secunderabad/20250816/524851	INR	4800.00	INR	4800.00	Debit
21	16/08/2025	2180252170810049	Card Topup/Vchw/20250816/616449	INR	650.00	INR	650.00	Credit
22	12/08/2025	2180252167506721	Card Topup/Vchw/20250812/463002	INR	12554.00	INR	12554.00	Credit
23	12/08/2025	2180252167489333	Card Topup/Vchw/20250812/445367	INR	250.00	INR	250.00	Credit
24	12/08/2025	2180252167459636	Card Topup/Vchw/20250812/414656	INR	925.00	INR	925.00	Credit
25	09/08/2025	2180252165308247	Card Topup/Vchw/20250809/321891	INR	1128.00	INR	1128.00	Credit
26	07/08/2025	2180252164746028	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250807/772705	-	-	INR	3.78	Debit
27	07/08/2025	2180252164746028	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250807/772705	-	-	INR	21.00	Debit
28	07/08/2025	2180252164746028	Atm Cashwithdrawal /Paradise Secunderabad/20250807/772705	INR	2300.00	INR	2300.00	Debit
29	07/08/2025	2180252164745188	Igst @ 18% On Fee For Atm Cashwithdrawal /Paradise Secunderabad/20250807/771825	-	-	INR	3.78	Debit
30	07/08/2025	2180252164745188	Fee Debited For Atm Cashwithdrawal /Paradise Secunderabad/20250807/771825	-	-	INR	21.00	Debit
31	07/08/2025	2180252164745188	Atm Cashwithdrawal /Paradise Secunderabad/20250807/771825	INR	10000.00	INR	10000.00	Debit
32	06/08/2025	2180252162961355	Card Topup/Vchw/20250806/998234	INR	1125.00	INR	1125.00	Credit
33	06/08/2025	2180252162950735	Card Topup/Vchw/20250806/987615	INR	11200.00	INR	11200.00	Credit

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Declaration

Digital Signature of ICICI:

Goods and Service Tax (GST) has been introduced by Govt. w.e.f. July 1, 2017. Accordingly GST rate of 18 % will be levied on all charges and fees applicable on cards. For fund transfer the IFSC code ICIC0000106/ICIC0000104 and A/c 4629525429298895 is to be used.

DEBIT VOUCHER

MRSVC

Voucher No. ________________

A/c. ________________ Date : 07/10/25

Paid to	KALYANI MOTORS PVT LTD	Rs.	Ps.
towards	General servicing of ALTO CAR	9789	00
TS 10 FB 7276			
Rupees	Nine thousand seven hundred		
Eighty nine only			
Paid by Cheque / Cash✓	Cheque No. / Dated / Drawn on Bank	9789	00

APPROVED BY

09 OCT 2025

G. JAI KUMAR
AGM-HR & Admin

Prepared by

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 2460528004
MODI PROPERTIES PVT
H NO: 5-4-187/3&4,, 2ND FLOOR, MG ROAD,, SOHAM MANSION, HYDERABAD
Pin:500659
State & Code : 36-TELANGANA
Mobile : 9100126998
Loyalty Card : NA
Fuel Trim :
Cust GSTIN/UIN : GSTUNREGISTERED
PAN :

Invoice No. : 16/BC/25006707
Date : 05/10/2025 13:09:45

Job Card No. : JC25008361
Job Card Date: 05/10/2025
Reg.No. : TS10FB7276
Mileage : 44273
SA Name : JAIPALREDDY KATTA
SA(M) : 8712636987
Model : **MARUTI ALTO VXI+ 0.8L 5**
EW Type : III
Chassis No. : K05939
Last Service : 37071 (14-06-25)
Service type: Periodic Maintenance Service
Next Service Due : PMS 60
Place of Supply: TELANGANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	MK03H0	FRONT BRAKE CALIPER ASSY (ONE SIDE)-OH		998729						826.60
2	SB02R0	REAR COMBINATION LAMP ASSY (ONE SIDE)		998729						150.29
3	ZA05L0	WHEEL BALANCING - 5 WHEEL		998729						475.00
4	ZA11L0	WHEEL ALIGNMENT		998729						450.00
5	ZA10L1	NITROGEN GAS FILLING		998729						100.00
6	ZE75L0	DIAGNOSTIC CHARGES		998729						430.00
7	ZZ01EC	EVAPORATOR CLEANING		998729						375.73

Recommendations :

		Taxable Amount	Tax Paid Amount	Labour Charges
Sub Total Amount	:	3,453.26	0.00	4,842.62
CGST @ 9%	:	310.78		435.84
SGST @ 9%	:	310.78		435.84
Sub Total Amount	:	4,074.82	0.00	5,714.30
Net Bill Amount (Rounded)	:			**9,789.00**

Rupees Nine Thousand Seven Hundred And Eighty Nine Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

KALYANI MOTORS PVT. LTD. KARMANGHAT K

For KALYANI MOTORS PVT. LTD.

Authorised Signatory

Dealer GSTIN : 36AACCK9165B1ZL

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

DEBIT VOUCHER

MPSVC

Voucher No. ________________

A/c. T. Srivally Date : 19/7/25

Paid to To and fro charges	Rs.	Ps.
towards Gulmohar Residency	350	00
Rupees Three hundren fifty rupees only		
Paid by Cheque/Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	350/-	

APPROVED BY
22 SEP 2025
G. ... KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature

17:39 4G+

← Details

Tickets

Bike Lite Ride
19 Sept 2025 • 07:39 AM
₹166 • Completed

You rated Gottiparthi Gopi

RIDE DETAILS

16-11-20/13/A
Saleem Nagar Colony, Malakpet Extension, Old Malakpet, Hyderabad, Telangana 500036, India

BLOCK-C, Krishna Nagar
Moula Ali, Secunderabad, Telangana 500040, India

Duration	33.3 mins
Distance	17.4 kms
Ride ID	RD17582477724777764

INVOICE

Total fare	**₹166.0**
Ride Charge	₹142.98
Booking Fees & Convenience Charges	₹23.02

Send via Email

SUPPORT

Account & App

17:39 4G+

← **Details**

Tickets

Auto Ride

19 Sept 2025 • 08:13 PM

₹184 • Completed

You rated lucky anil Tharun

★ ★ ★ ★ ★

RIDE DETAILS

BLOCK-C, Krishna Nagar

Moula Ali, Secunderabad, Telangana 500040, India

16-11-20/4/13

Srinagar Colony, Malakpet Extension, Old Malakpet, Hyderabad, Telangana 500036, India

Duration	44.5 mins
Distance	15.4 kms
Ride ID	RD17582930209062462

RIDE SUMMARY

Suggested Fare	**₹184.0**
Total Fare	₹184.0

Send via Email ›

SUPPORT

I have been charged higher than the estimated fare ›