DEBIT VOUCHER

MIA SVC

Voucher No. ________________

A/c. ________________ Date : 29/09/25

Paid to fASTag Recharge	Rs.	Ps.
towards fASTag Recharge BUS TS10 UA 3044	1000	00
Rupees one thousand Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1000	00

Prepared by Srin

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

Approved by

Receiver's Signature

6:08 11%

FASTag Recharge successful

06:07 AM on 28 Sep 2025

FASTag Recharge for

HDFC Bank - Fastag **₹1,000**

TS10UD3044

Bill Details

Payment details

Transaction ID

NX25092806073200736499571

Bharat Connect Transaction ID

PP015271BX4L60H0S077

Debited from

XXXXXX5850 ₹1,000

UTR: 769970334008

View History

View Receipt

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI YES BANK

DEBIT VOUCHER

MH SVC

Voucher No. ________________

A/c. ____ Date : 29/09/25

Paid to fASTag Reverse	Rs.	Ps.
towards fASTag Reverse for Mahindra	500	00
3XO TS10UA9759		
Rupees five Hundred Rupees Only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank		
	500	00

Prepared by

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

Approved by

Receiver's Signature

6:07 11%

FASTag Recharge successful

06:05 AM on 28 Sep 2025

FASTag Recharge for

IndusInd Bank FASTag **₹500**

TS10UA9759

Bill Details

Payment details

Transaction ID

NX25092806053984707278141

Bharat Connect Transaction ID

PP015271BX0YA0GXP209

Debited from

XXXXXX5850 ₹500

UTR: 512358064346

View History

View Receipt

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI YES BANK

DEBIT VOUCHER

MHSVC

Voucher No.

A/c. Date : 29/09/25

	Rs.	Ps.
Paid to M.K. Enterprises		
towards for Battery Recharge of 5614 Jeetho Vechial purpose.	250 -	00
Rupees Two hundred and fifty Rupees only — x —		
Paid by Cheque / Cash ✓ · Cheque No. · Dated · Drawn on Bank		
	250 -	00

M.Shekar

Prepared by

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

Approved by

Receiver's Signature

ESTIMATION

Cell : 8331935415
9848947786

EXIDE INDUSTRIES LIMITED

AMARON

MK ENTERPRISES

5-2-211, NFC Main Road, Tirumala Nagar,
Moula-Ali, Hyderabad - 500 040.

Su-Kam powered by innovation

MICROTEK TECHNOLOGY WE LIVE

M/s. ....

Date 25/09/2025

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	EXIDE BATTERY CHARGING	01		250	00
				250	00

Signature

MH SVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 29/9/25

Paid to M. Shelar	Rs.	Ps.
towards Transportation charges I went to drop Jectho Vechkel for Regular Serving at Narsapally to CMR up and down charges.	470 -	00
Rupees Four hundred and seventy Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	470 -	00

M. Shelar
Prepared by

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

Approved by

Receiver's Signature

DEBIT VOUCHER

MIA SVC

Voucher No. ____________

Date : 29/09/25

A/c. ____________

	Rs.	Ps.
Paid to m. Shelar		
towards Refreshment charges I went to Suryapet site	275 -	00
with sachin sir As on dates 16/9/25 / 26/9/25	275 -	00
28/9/25 total (3 days)	275 -	00
Rupees Eight hundred and Twenty five Rupees only		
— × —		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	825 -	00

m. Shelar
Prepared by

Approved by

Receiver's Signature

ICICI Bank

M S NEON MOTORS PRIVATE LIMITED
M R R ESTATE SURVEY NO 26OPPOSITE
CPRICPRI
HYDERABAD

Sale

DATE : 2025-09-27 TIME : 12:55:26
MID : 100000000313440
TID : EP162896
INVOICE NUM : 000031
RRN : 527012185592
CARD TYPE : VISA
APPL NAME : VISA CREDIT
CARD ENTRY MODE : CHIP
BATCH NUM : 000007
TXN ID : 185592
AUTH CODE : 171741
AID : A0000000031010
TVR : 0080048000
TSI : E800
TC : 1C6022C21250030A

CARD NO : ************9754

SALE AMT : INR 16391.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I Agree To Pay The Above Total
Amount According to Card
Issuer Agreement

MADDEVOENOLLU S
*****Customer Copy*****
ICICI_A910S_v1.0.0.15

DEBIT VOUCHER

M H SVC

Voucher No. ______

A/c. ______ Date : 29/9/25

Paid to	NEON MOTORS PVT LTD	Rs.	Ps.
towards	Jeetho vehicle for regular serving	4209 –	00
	Number TS10 UB 3122	12182 –	00
Rupees	Sixteen thousand three hundred and ninty one rupees only-		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	16391 –	00

M. Shekar
Prepared by

Approved by

Receiver's Signature

NEON MOTORS PVT LTD

SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098

Dealer GSTIN : 36AAECN0650N1ZB

Tax Invoice

Dealer State Code : 36

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

BILL TO		VEHICLE INFO		INVOICE INFO	
Cust GSTIN :	36AADCM5906D2ZO	Reg No	: TS10UB3122	GST Invc No.	: RBC26T006553
State Cd. :	36	Model	: MAHINDRA JEETO X7-16 BSIV	GST Invc Dt	: 27-SEP-25 12:39:43
Cust Code :	C250086746	Chass No	: H3M77707	RO No.	: RO26T004736
Name :	MODI HOUSING PRIVATE LIMITED	Engine No.	: XXXXX	RO Date	: 23-SEP-25 09:26:00
Address :	5-4-187 3 AND 4 2ND FLOOR SOCHAM MANSION M G ROAD SECUNDERABAD Telangana PIN:500003	Sold Date	: 03-JAN-18 00:00:00	SA Name	: CHAMANTHULA ANUSHA
		Pay Mode	: Cash	Service Type	: PAID SERVICE
		Key Account	:	Sale Type	: Within State
		Leasing Client	:	Voucher ID	:
State :	Telangana	K_Part%:	0 K_Labour%:0	Dealer Pan	: AAECN0650N
Phone :	9000978917	Mileage	: 101281	Process Name	: RO Bill
Pan No. :				Place of Supply	: Telangana

IRN : 714db7ed9064583cd3b836bb4d279caf4a4b10f9ea7fbe4bcec1c6923293b7bf

Maintenance & Repair

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Labour Details												
1	AT-CONS	Consumable charges	998729	-	-	-	100.00	10	90.00	9	8.10	9	8.10
2	AT-UBWASH	Underbody Wash	998729	-	-	-	300.00	30	270.00	9	24.30	9	24.30
3	BRK-0580	FRONT DISC (RH) - R NR	998729	-	-	-	87.50	8.75	78.75	9	7.09	9	7.09
4	BRK-0680	REAR BRAKE SHOE (TWO SIDE) - R NR	998729	-	-	-	245.00	24.5	220.50	9	19.85	9	19.85
5	RK-0550	FRONT BRAKE PAD (LH) - R NR	998729	-	-	-	70.00	7	63.00	9	5.67	9	5.67
6	CLU-0320	CLUTCH RELEASE CROSS SHAFT - R NR	998729	-	-	-	787.50	78.75	708.75	9	63.79	9	63.79
7	AT-DIAG	Vehicle diagnostics charges	998729	-	-	-	1,000.00	100	900.00	9	81.00	9	81.00
8	BRK-0560	FRONT BRAKE PAD (RH) - R NR	998729	-	-	-	70.00	7	63.00	9	5.67	9	5.67
9	IS-0110	ENGINE SIDE ISOLATOR	998729	-	-	-	157.50	15.75	141.75	9	12.76	9	12.76
10	CL-0110	CLUTCH CABLE ASSEMBLY - R NR	998729	-	-	-	140.00	14	126.00	9	11.34	9	11.34
11	RK-1030	PARK BRAKE REAR CABLE (ONE)- R NR	998729	-	-	-	122.50	12.25	110.25	9	9.92	9	9.92
12	BRK-0570	FRONT DISC (LH) - R NR	998729	-	-	-	87.50	8.75	78.75	9	7.09	9	7.09
13	IS-0210	ROLLER RESTRICTOR	998729	-	-	-	35.00	3.5	31.50	9	2.84	9	2.84
	Maintenance & Repair Sub Total						3,202.50	320	2,882.25		259.42		259.42

Optional Services

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Labour Details												
1	MCT-MC053MC	Maxicare Engine Coating System	998729	-	-	-	507.62	50.76	456.86	9	41.12	9	41.12
2	MCT-MC143MC	Maxicare Mech Care	998729	-	-	-	253.39	25.34	228.05	9	20.52	9	20.52
	Optional Services Sub Total						761.01	76	684.91		61.64		61.64

Total	4,209.28
	-0.28

Part Total Items : 0

NEM00 - NEM7

E&O.E

NEON MOTORS PVT LTD		
SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098		
Dealer GSTIN :36AAECN0650N1ZB	Tax Invoice (Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)	Dealer State Code : 36

Part Net Qty : 0	Round of Amount	
Rupees Four Thousand Two Hundred And Nine Only	**Grand Total**	4,209.00

Declaration :

Customer Name : MODI HOUSING PRIVATE LIMITED

Customer Signature : Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBC26T006553

Date : 27-SEP-25 12:39:43

NEON MOTORS PVT LTD

SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098

Dealer GSTIN : 36AAECN0650N1ZB **Tax Invoice** **Dealer State Code : 36**

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

BILL TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN	: 36AADCM5906D2ZO	**Reg No**	: TS10UB3122	**GST Invc No.**	: RBC26T006552
State Cd.	: 36	**Model**	: MAHINDRA JEETO X7-16 BSIV	**GST Invc Dt**	: 27-SEP-25 12:39:43
Cust. Code	: C250086746	**Chass No**	: H3M77707	**RO No.**	: RO26T004736
Name	: MODI HOUSING PRIVATE LIMITED	**Engine No.**	: XXXXX	**RO Date**	: 23-SEP-25 09:26:00
Address	: 5-4-187 3 AND 4 2ND FLOOR SOCHAM MANSION M G ROAD SECUNDERABAD Telangana PIN:500003	**Sold Date**	: 03-JAN-18 00:00:00	**SA Name**	: CHAMANTHULA ANUSHA
		Pay Mode	: Cash	**Service Type**	: PAID SERVICE
		Key Account	:	**Sale Type**	: Within State
		Leasing Client	:	**Voucher ID**	:
State	: Telangana	**K_Part%:**	0 **K_Labour%:0**	**Dealer Pan**	: AAECN0650N
Phone	: 9000978917	**Mileage**	: 101281	**Process Name**	: RO Bill
Pan No.	:			**Place of Supply**	: Telangana

IRN : 1f9a3acb756e1e65074738019ca862a4e6c307bbe4ae5ee4457574671c091a51

Maintenance & Repair

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
	Part Details :												
1	0303BAU00261N	OIL FILTER	84212300	1	EA	106.78	106.78	5.34	101.44	9	9.13	9	9.13
2	0203AAY00031N	INSULATOR ENGINE	87089900	2	EA	529.66	1,059.32	52.97	1,006.35	9	90.57	9	90.57
3	0802BAA06611N	CABLE CLUTCH 1930	87089300	1	EA	437.29	437.29	21.86	415.43	9	37.39	9	37.39
4	0038525	TIE CLIP	73182990	2	EA	8.47	16.94	.85	16.09	9	1.45	9	1.45
5	EOVULTRA025	MAXIMILE ULTRA V4 250 ML	27101972	1	EA	117.80	117.80	5.89	111.91	9	10.07	9	10.07
6	0603BAB03090N	PAD KIT - BRAKE FRONT	87089900	1	EA	1,472.88	1,472.88	73.64	1,399.24	9	125.93	9	125.93
7	0313AAU03331N	FILTER ELEMENT AIR CLEANER	84213920	1	EA	342.37	342.37	17.12	325.25	9	29.27	9	29.27
8	0203CAY00011N	ROLL RESTRICTOR	87089900	1	EA	538.98	538.98	26.95	512.03	9	46.08	9	46.08
9	0109BBB00101N	ORVM ASSY FRONT DOOR LH	70091090	1	EA	348.31	348.31	17.42	330.89	9	29.78	9	29.78
10	0605BAA01281N	CABLE ASSY PARKING BRAKE RR RH	87083000	1	EA	160.17	160.17	8.01	152.16	9	13.69	9	13.69
11	0601BAB00570N	SHOE COMP. RH/LH	87089900	1	EA	1,074.58	1,074.58	53.73	1,020.85	9	91.88	9	91.88
12	0801AAA01250N	BUSH CLUTCH CROSS SHAFT	87089300	2	EA	8.47	16.94	.85	16.09	9	1.45	9	1.45
13	0603AAB00340N	BRAKE DISC	87083000	2	EA	1,961.02	3,922.04	196.1	3,725.94	9	335.33	9	335.33
14	0703CD0920N	REVERSE LAMP SWITCH NGT 520	85365090	1	EA	187.29	187.29	9.36	177.93	9	16.01	9	16.01
15	EOVULTRA20	MAXIMILE ULTRA V4 2 L	27101972	1	EA	877.97	877.97	43.9	834.07	9	75.07	9	75.07
16	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	8.47	8.47	.42	8.05	9	0.72	9	0.72
	Maintenance & Repair Sub Total						10,688.13	534	10,153.72		913.82		913.82

Optional Services

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
	Part Details :												
1	MCBWAN250ML	MAXICARE BATTERY WATER AUTONATION	28539010	1	EA	18.64	18.64	.93	17.71	9	1.59	9	1.59

DEBIT VOUCHER

MHSVC

Voucher No. ________________

A/c. ________________ Date : 29/09/25

Paid to Rapido	Rs.	Ps.
towards I went to MHTR for Jethovechkal Pick up purpose. from CMR to MHTR As on date 25/09/25	213-	00
Rupees Two hundred and thirteen rupees only — x —		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	213-	00

M. Shelar
Prepared by

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

Approved by

Receiver's Signature

Booking History

rapido

Customer Name	maddevoenollu shekar yadav
Ride ID	RD17587987682321745
Driver name	Shreenivasa Chavan
Vehicle Number	TG38T0189
Mode of Vehicle	Auto
Time of Ride	Sep 25th 2025, 4:46 PM

Selected Price
₹ 213

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

FJ7P+578, Rampally, Secunderabad, Telangana 501302, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

DEBIT VOUCHER

M H SVC

Voucher No. ____________

A/c. ____________ Date : 29/9/25

Paid to Fastag Recharge (M. Shekar)	Rs.	Ps.
towards Indusind Bank Fastag Recharg of Tayo van no:- TS10UB8387.	500 —	00
Rupees Five hundred Rupees only — x —		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	500 —	00

M. Shekar
Prepared by

APPROVED BY
30 SEP 2025
G. JAI KUMAR
AGM-HR & Admin
Approved by

Receiver's Signature

पे FASTag Recharge successful
10:54 AM on 25 Sep 2025

FASTag Recharge for

NETC FASTag

IndusInd Bank FASTag ₹500
TS10UB8387

Bill Details

Customer Name : MADDEVOENOLLU

Payment details

Transaction ID
NB25092510544658243947732

Bharat Connect Transaction ID
PP015268BB5RP0UBF178

Debited from

XXXXXX0521 ₹500

UTR: 871256637160

Powered by
UPI AXIS BANK

DEBIT VOUCHER

MIA SVC

Voucher No. ______

A/c. ______ Date : 29/09/25

Paid to Bajay Pay fastag	Rs.	Ps.
towards fastag Recharge for Jayo Van	500 —	00
no: TS10UA 9758		
Rupees Give hundrend Rupees only —x—		
—— x ——		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	500 —	00

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

Prepared by Approved by Receiver's Signature

पे FASTag Recharge successful
06:53 AM on 29 Sep 2025

FASTag Recharge for

Bajaj Pay FASTag ₹500
TS10UA9758

Bill Details

Customer Name : YELLAMLA SOMANNA

Payment details

Transaction ID
NB25092906534257850378012

Bharat Connect Transaction ID
PP015272BB4NW0J5P840

Debited from

XXXXXX0521 ₹500

UTR: 971324715362

Powered by
UPI AXIS BANK

DEBIT VOUCHER

MASVC

Voucher No. ____________

A/c. ____________ Date : 09/10/25

Paid to FASTAG	Rs.	Ps.
towards FASTAG Recharge for Mahindra BAYO 8387	500	00
Rupees Five Hundred 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

DEBIT VOUCHER

MH SVC

Voucher No. ____________

A/c. ____________ Date : 09/10/25

Paid to fASTag	Rs.	Ps.
towards fASTag recharge for Bus 3044 09/10/25	500	00
Rupees five Hundred 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

DEBIT VOUCHER

MHSVC

Voucher No. ____________

A/c. ____________ Date : 29/09/25

P. VAMSHI

Paid to RTA POLLUTION (29/09/25)	Rs.	Ps.
towards TATA WINGER TS10UA9759 POLLUTION PURPOUSE (1 YEAR VALID)	300/-	
Rupees THREE HOUNDREN RUPEES ONLY.		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	300/-	

P. VAMSHI
Prepared by

APPROVED BY
29 SEP 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

P. V
Receiver's Signature

MRSVL

DEBIT VOUCHER

Voucher No. ______________

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

Paid to m. Shelar	Rs.	Ps.
towards Refreshment charges I went to suryapet site with sachi sir As on date: 07/10/25 and I went to suryapet site for drop material As on 08/10/25 (2 days)	275- 275-	00 00
Rupees Five hundred and fifty Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	550-	00

Night

m. Shelar
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MIA SVC

Voucher No. ______________

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

Paid to GOVERNMENT OF TELANGANA	Rs.	Ps.
towards Mee Seva Charges Road TAX	1065	00
Payment TS10 UB 3122	100	00
Rupees one thousand one Hundred		
Sixty five only		
Paid by Cheque/Cash ✓ — Cheque No. — Dated — Drawn on Bank	1165	00

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

Prepared by Approved by Receiver's Signature

GOVERNMENT OF TELANGANA

mee seva

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2969305

Consumer Number :	TS[illegible]	Payment Mode :	CASH
Consumer Name :	MODI HOUSING PRIVATE LIMITED	Transaction Date :	04-10-2025 11:04
Transaction Id :	31PRD0001279729	Arrears Penalty :	0.0
Arrears :	0.0	Penalty :	0.0
Tax :	930.0	Department Service Charges :	100.0
Login Id :	TSGOPR0292	Total Amount :	1065.00
User Charges :	35.0		
Service Name:	RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2025-12-31 00:00:00.0 (QLY)		
Amount in Words:	One Thousand Sixty Five Only		

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No):TG010/13183/2025

The Transaction Id Should be Kept For Further Correspondence.

Signature

Staff code / Shift / Counter

MU SVC

DEBIT VOUCHER

Voucher No. ____________

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

Paid to GOVERNMENT OF TELANGANA	Rs.	Ps.
towards Mee Seva Charges Road TAX	1065	00
PAYment TS10UB 3123	100	00
Rupees one thousand one Hundred		
Sixty five only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	1165	00

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

SNS
Prepared by

Approved by

Receiver's Signature

ustomers

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GOVERNMENT OF TELANGANA

mee seva

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29693 06

Consumer Number:	TS10UB3123	Pay Mode:	CASH
Consumer Name:	MODI HOUSING PRIVATE	Transaction Date:	04-10-2025 11:08
Transaction Id:	31PRD0001279731	Arrears Penalty:	0.0
Arrears:	0.0	Penalty:	0.0
Tax:	930.0	Department Service Charges:	100.0
Login Id:	TSGOPR0292	Total Amount:	1065.00
User Charges:	35.0		
Service Name:	RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2025-12-31 00:00:00.0 (QLY)		
Amount in Words:	One Thousand Sixty Five Only		

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No):TG010/13184/2025

Transaction Id Should be Kept For Further Correspondence.

Signature

Staff code / Shift / Counter

MH SVC

DEBIT VOUCHER

Voucher No. ____________

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

Paid to GOVERNMENT OF TELANGANA	Rs.	Ps.
towards Fee service Charges Road TAX	7245	00
PAYMENT TS10UA 9759	100	00
Rupees Seven Thousand Three Hundred fourty five only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	7345	00

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

Prepared by — Approved by — Receiver's Signature of our customers are partners in our MISSION

GOVERNMENT OF TELANGANA

mee seva

మీ సేవ

Consumer Number:	TS10UA9759	Pay Mode:	QRCODECP
Consumer Name:	MODI HOUSING PRIVATE		2969317
Transaction Id:	31PRD0001279742	Transaction Date:	04-10-2025 11:20
Arrears:	0.0	Arrears Penalty:	0.0
Tax:	7110.0	Penalty:	0.0
Login Id:	TSGOPR0292	Department Service Charges:	100.0
User Charges:	35.0	Total Amount:	7245.00

Service Name: RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2025-12-31 00:00:00.0 (QLY)

Amount in Words: Seven Thousand Two Hundred Forty Five Only

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No):TG010/13187/2025

Transaction Id Should be Kept For Further Correspondence.

Staff code / Shift / Counter

Signature

ESD mee seva easier & faster in service

MH SVC

DEBIT VOUCHER

Voucher No. ______________

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

	Rs.	Ps.
Paid to GOVERNMENT OF TELANGANA		
towards Mee seva Charges Road TAX	1735	00
Payment TS10UB 8387	100	00
Rupees One thousand Eight Hundred		
Twenty five only		
Paid by Cheque / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	1835	00

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09 OCT 2025
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AGM-HR & Admin

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2969309

Consumer Number:	TS10UB8387	Mode:	QRCODECP
Consumer Name:	MODI HOUSING PRIVATE		
Transaction Id:	31PRD0001279733	Transaction Date:	04-10-2025 11:10
Arrears:	0.0	Arrears Penalty:	0.0
Tax:	1600.0	Penalty:	0.0
Login Id:	TSGOPR0292	Department Service Charges:	100.0
User Charges:	35.0	Total Amount:	1735.00

Service Name: RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2025-12-31 00:00:00.0 (QLY)

Amount in Words: One Thousand Seven Hundred Thirty Five Only

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No):TG010/13185/2025

Transaction Id Should be Kept For Further Correspondence.

Staff code / Shift / Counter

Signature

MH SVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 04/10/24

Paid to GOVERNMENT OF TELANGANA	Rs.	Ps.
towards Mee seva charges Road TAX	11135	00
PAYMENT TS10UD3044	100	00
Rupees ELEVEN Thousand Two Hundred		
Thirty five only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	11235	00

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

Prepared by Approved by Receiver's Signature

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2969310

Consumer Number:	TS10UD3044	Pay Mode:	CASH
Consumer Name:	MODI HOUSING PRIVATE		
Transaction Id:	31PRD0001279734	Transaction Date:	04-10-2025 11:11
Arrears:	0.0	Arrears Penalty:	0.0
Tax:	11000.0	Penalty:	0.0
Login Id:	TSGOPR0292	Department Service Charges:	100.0
User Charges:	35.0	Total Amount:	11135.00

Service Name: RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2025-12-31 00:00:00.0 (QLY)

Amount in Words: Eleven Thousand One Hundred Thirty Five Only

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No):TG010/13186/2025

Note: Transaction Id Should be Kept For Further Correspondence.

Signature

Staff code / Shift / Counter

MH SVC

DEBIT VOUCHER

Voucher No. ______

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

Paid to GOVERNMENT OF TELANGANA	Rs.	Ps.
towards meeseva charge Road TAX	1735	
Payment TS10UA 9758	100	00
Rupees one thousand Eight Hundred		
Thirty five only		
Paid by Cheque / Cash ✓ — Cheque No. ______ Dated ______ Drawn on Bank ______	1835	00

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

Prepared by Srinu

Approved by

Receiver's Signature

GOVERNMENT OF TELANGANA

mee seva

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Consumer Number	TS10UA9758	Mode :	CASH
Consumer Name:	SOHAM MODI HUF		29693312
Transaction Id :	31PRD0001279737	Transaction Date :	04-10-2025 11:14
Arrears :	0.0	Arrears Penalty :	0.0
Tax :	1600.0	Penalty :	0.0
Login Id :	TSGOPR0292	Department Service Charges :	100.0
User Charges :	35.0	Total Amount :	1735.00
Service Name:	RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2025-12-31 00:00:00.0 (QLY)		
Amount in Words:	One Thousand Seven Hundred Thirty Five Only		

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No):TG010/13188/2025

Transaction Id Should be Kept For Further Correspondence.

Staff code / Shift / Counter

Signature

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DEBIT VOUCHER

MIA 8VC

Voucher No. ________________

A/c. ______________________________ Date : 26/09/25

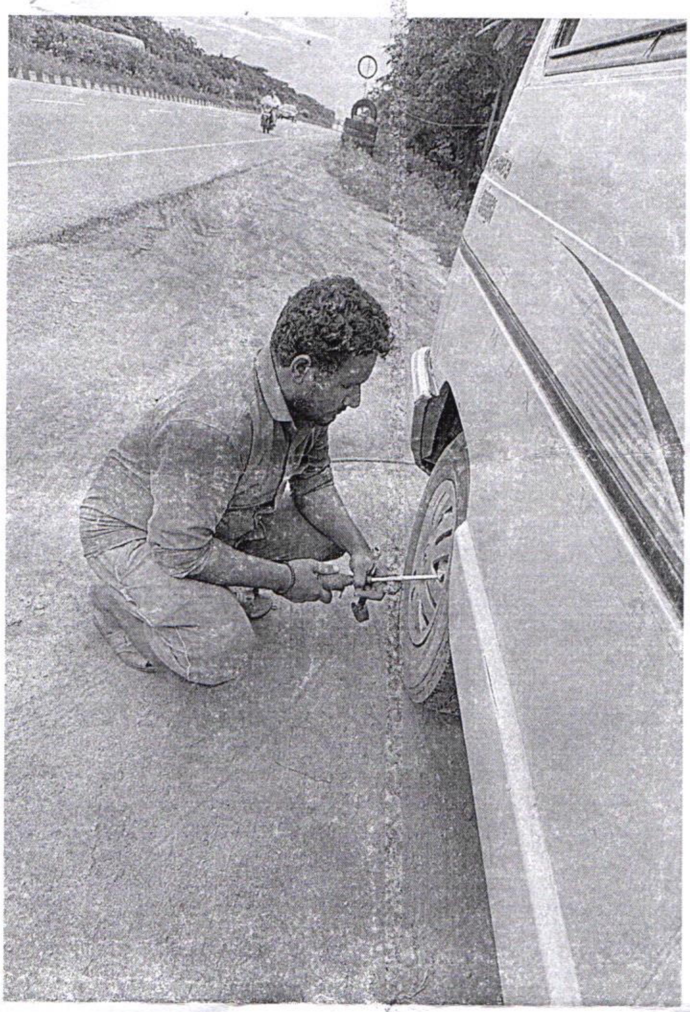
P. VAmsi

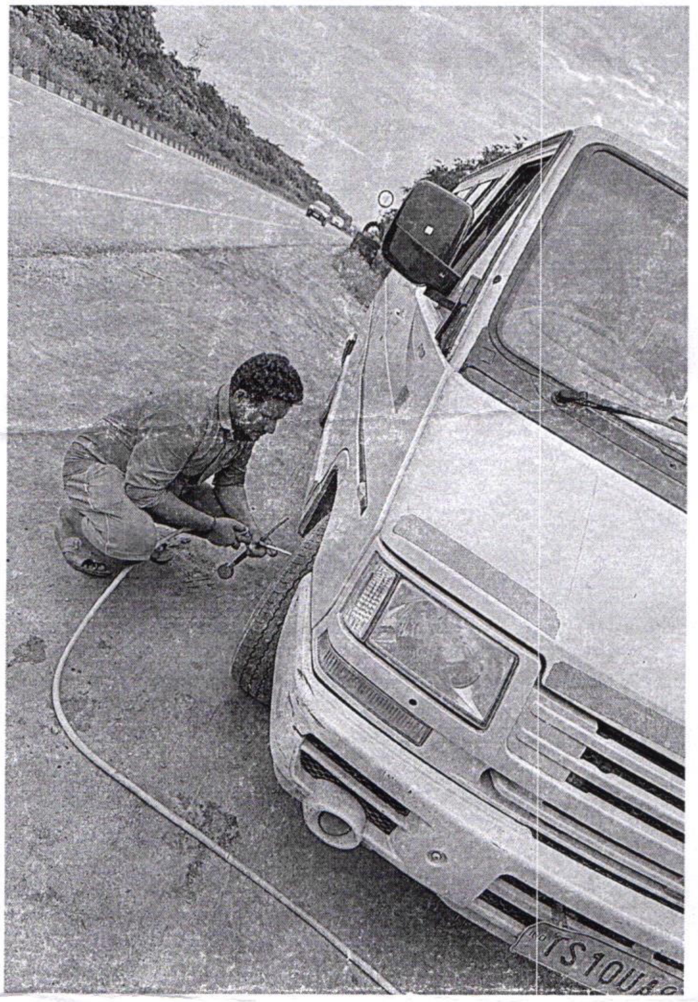
Paid to	Local Tyer Puncher Shop	Rs.	Ps.
towards		200/-	
(20/9/25) TATA Wingem TS10UA 9759			
Tyer Puncher ~~of~~ Front Right Side			
Rupees			
Two Houndren Ruppes Only.			
Paid by Cheque / Cash	Cheque No. | Dated | Drawn on Bank	200/-	

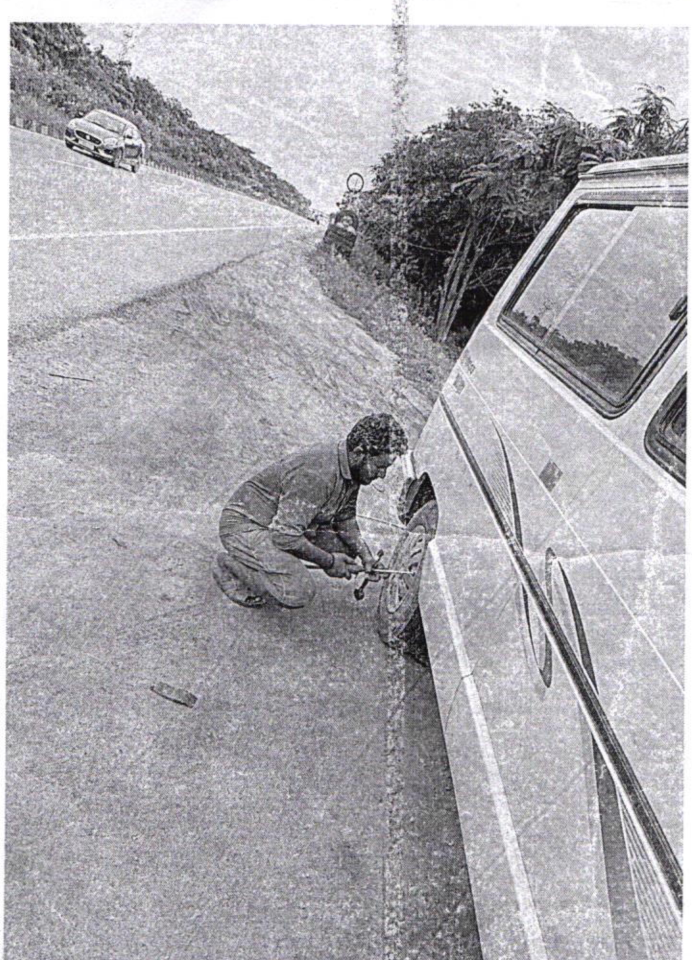
P. VAmsi
Prepared by

APPROVED BY
29 SEP 2025
G. JAI KUMAR
AGM-HR & Admin
Approved by

P. [signature]
Receiver's Signature







MIA SVC

DEBIT VOUCHER

Voucher No.

A/c. (P. VAMSHI) Date : 26/09/25

Paid to "AUTO, Charges" [24/09/25	Rs.	Ps.
towards HEAD OFFICE TO. YOURAJ. SIR HOME (10AM) (3:30 PM) YOURAJ. SIR HOME, BEGUMPET, "TO" HEAD, OFFICE "GLANZA, CARS" REGISTRATION PURPOSES" UP, AND DOWN	300/-	
Rupees THREE. HUNDRED RUPEES ONLY.		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	300/-	

P. VAMSHI
Prepared by

APPROVED BY
29 SEP 2025
G. JAI KUMAR
AGM-HR & ...
Approved by

P. [signature]
Receiver's Signature

DEBIT VOUCHER

MMA SVC

Voucher No.

A/c. Bill No 162 Date : 29/09/25

P. Vamshi

Paid to	SRI RAJA RAJESHWARI AUTO MOBILES	Rs.	Ps.
towards	TATA WINGER TS10UA 9759 ENGINE OIL TOPUP AND REPLECE FRONT RIGHT SIDE WIPER BLADES CHANGED REAR BREK LIGHT BULBS	1300/-	
Rupees	THARTEN HOUNDREN RUPPESS ONLY		
Paid by Cheque/Cash ✓	Cheque No. / Dated / Drawn on Bank	1300/-	

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

P. Vamshi
Prepared by

Approved by

P. V
Receiver's Signature

CASH BILL

SRI RAJA RAJESHWARI AUTOMOBILES

Cell : 9394560089

Eicher, Swaraj Mazda, DCM, Tata Ace, Indica Spare Parts

3-4-98, Noma Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500 076.

Bill No. 162

M/s. Modi Housing Pvt Ltd

TS10 UA 9759 wingeu

Date 27/9/25

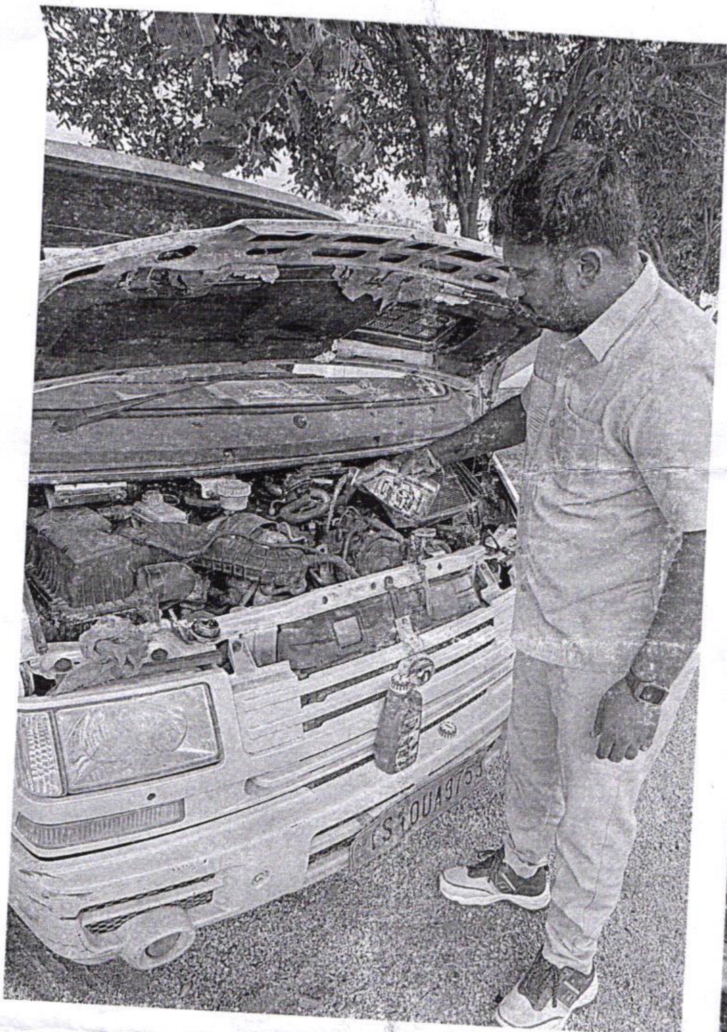
Sl. No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
1	Engemark	2		760	00
2	w/Blade	1		460	00
3	Balbs	2		80	00
	TOTAL			1300	00

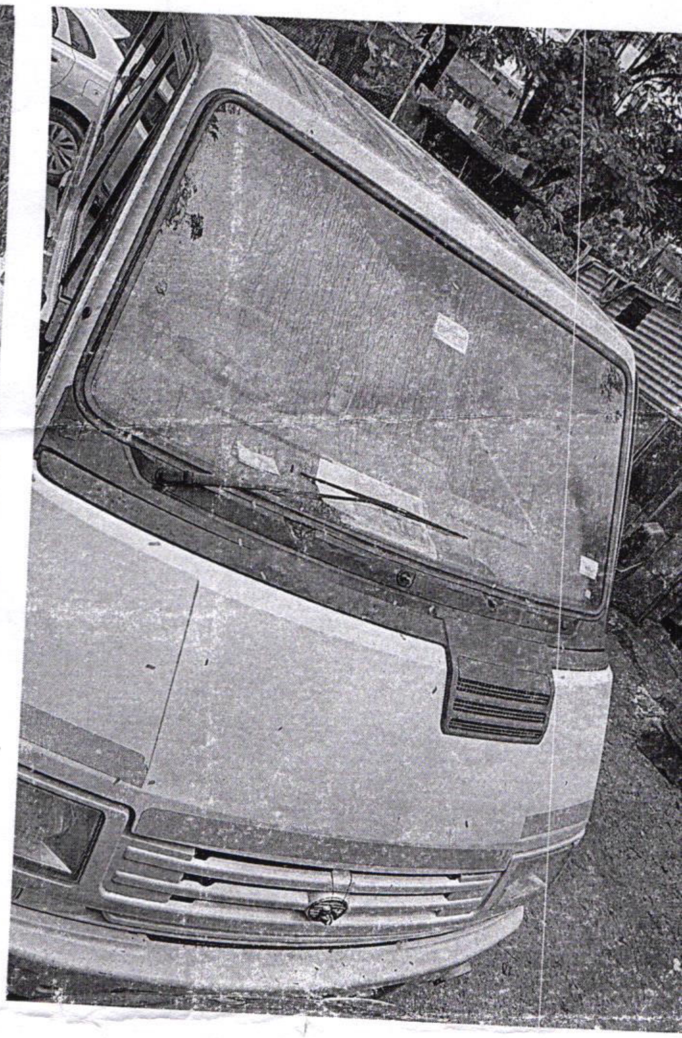
Rupees :

Goods once sold will not be taken back.

For SRI RAJA RAJESWARI AUTOMOBILES

VPR


TS10UA975




TS10UA975