MISPL

Voucher No.		
A/c Dat	e: 04/10/2x	
Paid to RTA (Somen)	Rs.	Ps.
towards RIA worms CARD Cherry	500	00
TC110D 2436	~	
Rupees fine Hunderel Rupees ours		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank	500	6
Prepared by O 9 OCT 2025 G. All KUMAN Approved by Receiver's Signal AGM-NF & Admin		اس

Indian Union Vehicle Registration Certificate Issued by Telangana







Regn. Number TG10D3436 Chassis Number MBHJWC13SSB954597

Engine / Motor Number K12NP4637833

Owner Serial

Fuel PETROL Emission Norms BSVI

Owner Name MODI HOUSING PVT Son / Wife / Daughter of (In a GAURANG J MODY

Regn. Validity 23/09/2040

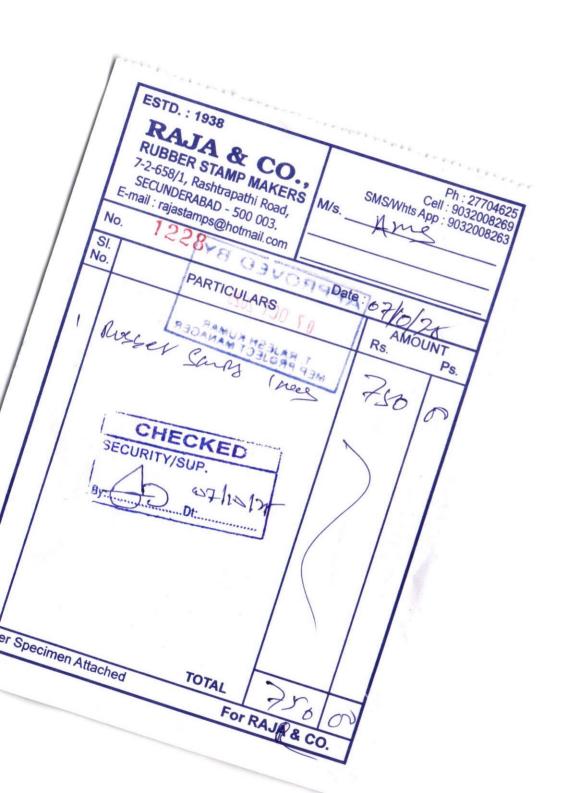


Date of Regn. 24/09/2025

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

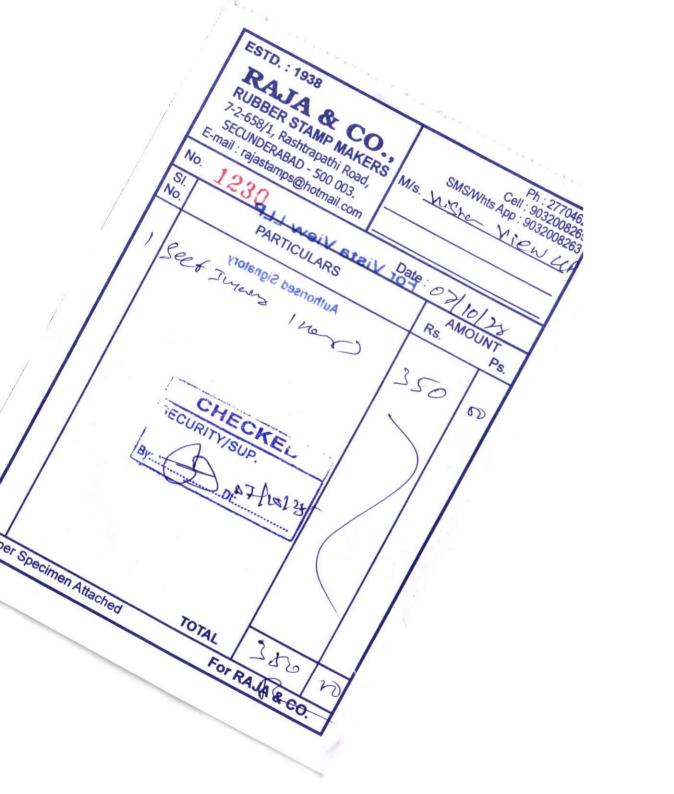
Amy

Voucher No		
A/c Dat	te: 07/10/2	x
Paid to Rata & Co	Rs.	Ps.
Bill no!, - 1228	750	0
Rupees Seven Hundend Fifty our		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank	750	5
Prepared by O 9 00 1 88 5 G JAI KUMA Approved by Receiver's Signal AGM-HR & Admin		٠



Vista voves us

Voucher No		
A/c Da	te: 07/10/2	5
Paid to Roter & Co.	Rs.	Ps.
towards Puscusin of Russes sums	350	00
phy no! 1230		
Rupees Time Control of Control		
Rupees Taree Howlend Fifty only		
Chaque No. Dated Drawn on Bank		
Paid by Cheque Cash Dated Drawn on Bank		
	3501	2
Prepared by Approved by Receiver's Sign		
Approved by Receiver's Sign	ature	

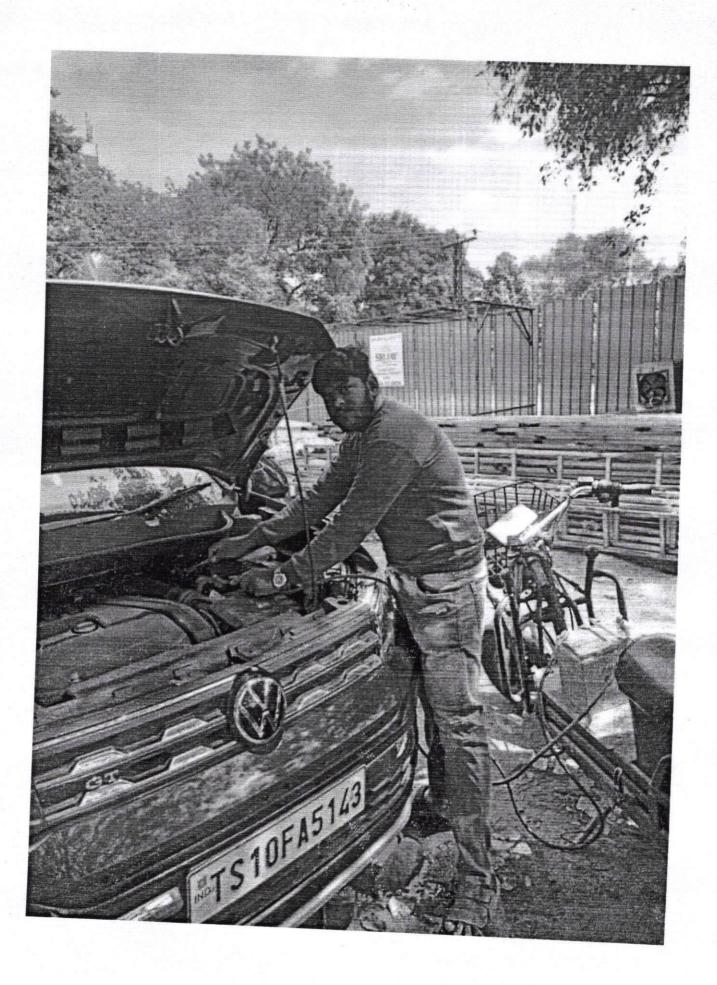


mpor

Voucher No.		
A/c Dar	te: <u>09 10 </u>	28
Paid to RAPIDO	Rs.	Ps.
towards pAPIDO Charer from HO FO	250	00
Pro: 280 08/10/2x		
Rupees Two Hondened fifty any		
The state of the s		
Cheque No. Dated Drawn on Bank		
Paid by Cledue Cash APPROVED BY	200	8
Swy 09 OCT 2028	250	07
Prepared by Receiver's Signature Receiver's Signatu	ature	

MARC

Voucher No.		
A/c Dat	e: 06/10/2	5
Paid to Locar BATTOM SHOP	Rs.	Ps.
towards Jumper . Power connecting for	300	0
Rupees Twee Hunderd Rupees ony		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank	300	50
Prepared by O 9 Approved by Receiver's Signature APPROVED BY Receiver's Signature AGM-HR & Admin	ature	



MPRC

voucher No.		
A/c Dat	e: 29109(2	'x'
Paid to fASTage Recuerse	Rs.	Ps.
towards fA STESE RECLIEVE FOR DENZ CAR	500	00
Rupees 4rve Hondened Rusees only		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank	500	9
Prepared by Receiver's Signal Agmin Receiver's Signal Agmin	ature	



FASTag Recharge successful 01:59 PM on 28 Sep 2025

FASTag Recharge for



ICICI Bank Fastag

₹500



Bill Details

^

Customer Name

MODI PROPERTIES

PVT LTD



Payment details

^

Transaction ID

NX25092813593038842099801

F

Bharat Connect Transaction ID

PP015271BX0DG12VC316



0

Debited from



XXXXXX5850

₹500

UTR: 779234045026

F









View History View Receipt

Split Expense Share Receipt



Contact PhonePe Support

Voucher No.		
A/cDat	e: 29/09/20	
Paid to A Tro Cluster	Rs.	Ps.
towards Auro Cherser from load no -	170	00
12 Adrichen office to Road no: 28	~	
Rupees oul Hunderd Sevents onns.		
Cheque No. Dated Drawn on Bank		
Paid by Cheque Cash V APPROVED BY	170	N
Prepared by Receiver's Sign	ature	

MPRE

Voucher No Dat	e: 29/09/2	25
Paid to Local TYPU Ronew	Rs.	Ps.
towards BENZ CAR 0341 26/09/28	200	9
Rupees Two I donnered Mees cony Cheque No. Dated Drawn on Bank Paid by Cheque Cash	2000	8
Prepared by Receiver's Sign	nature	

MPR.

Voucher No.		
A/c Dat	e: 29/09/	28
Paid to Locar TYRE Ponent	Rs.	Ps.
towards Togone Vecun 5143	150	00
Rupees out Hundend fifty ong Cheque No. Dated Drawn on Bank		
Cash Cash	150	n
Prepared by APPROVED G. JAI KUMAR AGM-HR Admin	ature	

MPM

Voucher No.	e: 30/09/2	2
A/c Dat	e: <u>30/0///</u>	0
Paid to RAPIDO	Rs.	Ps.
towards RAPIDO Cherses from 140	250	0
to Preo', 280 29/09/2		
Rupees Two Hondend fitres meets ones		
Paid by Cheque Cashy APPROVED BY Drawn on Bank	250	00
Prepared by Receiver's Sig	nature	