DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	2		
Account head	Vinod		
Credit to	Jai Bhawani		
Towards/description of work	Hardware material purchased		
Location of work			
Period	From: 14-10-2025		To: 23-10-2025
Amount in Rs.	150/-		
Amount in words	One hundred Fifty only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

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.

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	3		
Account head	Vinod		
Credit to	Sree laxmi		
Towards/description of work	Hardware material purchased		
Location of work			
Period	From: 14-10-2025	To: 23-10-2025	
Amount in Rs.	977/-		
Amount in words	Nine Hundred Seventy Seven only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

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.

DEBIT VOUCHER				
Company/Firm	Modi GV Ventures LLP			
Project	VIVOPOLIS			
Voucher no.	4			
Account head	Vinod			
Credit to	Sree Dhanalakshmi Sanitery * tiles			
Towards/description of work	Plugh cement material purchased			
Location of work				
Period	From:	14-10-2025	To:	23-10-2025
Amount in Rs.	2,950/-			
Amount in words	Two thousands nine Hundred Fifty only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
A Suresh				

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.

DEBIT VOUCHER					
Company/Firm	Modi GV Ventures LLP				
Project	VIVOPOLIS				
Voucher no.	5				
Account head	Vinod				
Credit to	Jai Bhawani Electrcials				
Towards/description of work	Plugh cement material purchased				
Location of work					
Period	From:	14-10-2025	To:	23-10-2025	
Amount in Rs.	2,832/-				
Amount in words	Two thousands Eight Hundred Thirty Two only				
Mode of payment	Cheque/trf no.	Date	Bank		
Prepared by	Approved by	Receivers name	Receivers signature		
A Suresh					

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.

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	6		
Account head	Vinod		
Credit to	BSR Water services		
Towards/description of work	Water bottle purchased		
Location of work			
Period	From: 06-10-2025	To: 23-10-2025	
Amount in Rs.	1,000/-		
Amount in words	One Thousand only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

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.

R.M.C

4AM to 9 PM
SERVICE

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

No.: 6119
Rs. 200

VEHICLE No. : 2 TS30TA 4488

GROSS 31230 Kgs. DATE: 17-10-25 TIME: 15:41

TARE Kgs. DATE : TIME:

NETT Kgs.

MATERIAL :

INWARD

Inward No: 835 Dt: 17/10/25
MRN No: Dt:
Received By: Sign:

OPERATOR'S SIGNATURE

Vi...opolis

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

R.m.c

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

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

No.: 6120 Dhe

Rs. 200

VEHICLE No. : 2 AP16TK 0480

GROSS 28340 Kgs. DATE 17-10-25 TIME 15:50

TARE Kgs. DATE : TIME

NETT Kgs. MATERIAL :

INWARD

Inward No: 836 Dt: 17/10/25

MRN No: Dt:

Received By: Sign:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

TAX INVOICE Cell : 9110647598, 8106206982

SDSC

SHREE DHANLAXMI SANITARY & TILES

Wholesale & Retail

Dealers In : All Reputed Brands of Sanitary & Electrical Goods

S.No. 287, Main Road, Near Govt. School, Thurkapally Village, Medchal (Dist), Hyderabad - T.S. - 500 047.

Buyer : mode GV venchor LLP.

Invoice No. 926

T.S. Code 36 Party GSTIN : 36-ABUFM6980A1ZU

Date: 22/10/25

S. No.	PARTICULARS	HSN/SAC Code	GST Rate	Qty.	Rate	Amount ₹
1	15kg Roofing			2	1250	2500

INWARD

Inward No: 843 Dt: 22/10/25

MRN No: Dt:

Received By: Sign:

Modi GV Ventures LLP

GST NO : 36EHPPK5610E1ZB

TOTAL	2500
CGST@ 9	225 — 00
SGST@ 9	225 — 00
GRAND TOTAL	2950

Rupees in Words :

For Shree Dhanlaxmi Sanitary & Tiles

Receiver's Signature

Signature

CASH BILL

Mobile : 9014688795

JAI BHAVANI ELECTRICALS

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma,Mathaji Starters Finolex wire,CP.V.C,. P.V.C,.U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s.

Date 22/10/24

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	7'55 [illegible]	20		90
2	25x6 [illegible]	1		45
3	Steem	1		20
				155
			GRAND TOTAL	

INWARD

Inward No: 842	Dt: 22/10/24
MRN No:	Dt:
Received By:	Sign:

Modi GV Ventures LLP

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

GST INVOICE

SHREE LAXMI

GLASS, PLYWOOD & HARDWARE

Door, Plywood, Hardware & Glass Fitting

Cell : 9966008355
7093278557

H.No.2-106, Main Road, Thurkapally, Shamirpet Mndl., Medchal Dist., T.S.

No. 078 36ABUFM6980A1ZU

Date : 18/10/25

M/s.

Sl. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
	(1) 4" हिंजेस		1		55
	10" डोर किट		1		400
	2" [illegible] –		6		30
	3+4" [illegible]		36+12	–	180
	1½ [illegible]		60		75
	3/4 [illegible]		30		30
	P.V.C [illegible]		1		50
	[illegible]		1		45
	[illegible]		1-64	70/-	112-
				TOTAL	977-00

INWARD
Inward No: 841 Dt: 18/10/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

GSTIN: 36BUSPS8671N1ZA

CGST@.......%	—
SGST@.......%	—
GRAND TOTAL	977-00

Amount in words :

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged

For SHREE LAXMI

GSTIN : 36ANUPC4121H1Z3 Cell : 9014688795

TAX INVOICE / CASH CREDIT

JAI BHAVANI ELECTRICALS

asianpaints

458

PAINTS, SANITARY & HARDWARE

Dealers in : Asian Paints, Maru Anchor, Roma Gemini Starters, Finolex Wire, Ashirwad C.P.V.C. & Sudhakar SWR Pipe Filling Available Here

Kolthoor Road, Turkapally, Medchal Dist.

M/s. G.V. Ventures LLP

Ph.

GSTIN 36ABUFM6980A1ZU

Invoice No. 458

Date : 23/10/25

Place of Supply :

L.R. No. :

Transport :

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1	Reno plus 15L		2		2400	

INWARD
Inward No: 844 Dt: 23/10/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

BANK DETAILS :
BANK : STATE BANK OF INDIA
BRANCH : MURAHARIPALLI
A/c. : 62340417708
IFSC : SBIN0021278

2832

TOTAL	2400
CGST@ 9 %	216
SGST@ 9 %	216
IGST@ %	
GRAND TOTAL	2832

Rupees in words :

For JAI BHAVANI ELECTRICALS

Authorised Signatory

CASHBILL

PH:9912543555

3

BSR

BSR lets make future bright

BSR WATER SUPPLIERS

VILL: Muraharipally , MDL, SHAMIRPET, MEDCHAL - DIST

To,

M/s: vivopolis 22/10/2023

Date	Bottles	Qty	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10 06/10	3	3	Raich
11 07/10	3	3	Raich
11 8/10	3	3	Raich
13 9/10	3	3	Raich
14 10/10	3	3	Raich
15 11/10	3	3	Raich
16 12/10	3	3	Raich
17 13/10	3	3	Raich
18 14/10	3	3	Raich
19 15/10	3	3	Raich
20 16/10	—	—	—
21 17/10	3	3	Raich
22 18/10	3	3	
23 19/10	3	3	
24 20/10	3	~~3+2~~	
25 21/10	3		
26 22/10	3+2		
27	—		
28		50x20	
29		=	1,000/-
30			
31		Total	


JAI BH
•PAINTS•
Dealer's in : Asian Pa
Finolex wire,CP.V.C,.
Kolthoor Roa
M/s
S.No
PARTICULARS

Weekly - Petty cash /expense card statement.

	A Suresh		Statement date	23-10-2025		
Prepared by	A Suresh		Sign			
From period	14-10-2025		To period	23-10-2025		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MGVVLLP	VIVOPOLIS	RMC Weighing work done	400/-		☐Y ☐N
2.	MGVVLLP	VIVOPOLIS	Hardware material purchased VIVOPOLIS	150/-	☐Y ☐N	☐Y ☐N
3.	MGVVLLP	VIVOPOLIS	Hardware material purchased	977/-	☐Y ☐N	☐Y ☐N
4.	MGVVLLP	VIVOPOLIS	Plugh cement purchased	2,950-	☐Y ☐N	☐Y ☐N
5.	MGVLLP	VIVOPOLIS	Plugh cement & hardware purchased	2,832/-	☐Y ☐N	☐Y ☐N
6.	MGVLLP	VIVOPOLIS	Water cans purchased	1,000/-	☐Y ☐N	☐Y ☐N
7.	MGVLLP	VIVOPOLIS			☐Y ☐N	☐Y ☐N
8.	MGV LLP	VIVOPOLIS			☐Y ☐N	☐Y ☐N
9.	Total					
Amount to be credited by				8,309/-		

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign				
Date:	23-10-25			

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
23 OCT 2025
A. SURESH
PROJECT MANAGER


Renderoc Plug
RAPID SETTING WATER PLUGGING MORTAR LEAK
Fosroc Repair Solutions
DANGER
SCAN FOR TECHNICAL INFORMATION
Refer safety data sheet for further information.


Renderoc Plug
Fosroc® Reg No. BO-26-000-09-AAACF2300D-23
minimum thickness of this pack 95 mic
SCAN FOR TECHNICAL INFORMATION
Brand owned by: Fosroc International Ltd., U.K.
Refer safety data sheet for further information.
BHAVANI ELECTRICALS


No1 SELLING
DOOR KIT
Strong & Durable Quality
Durable Antique Brass / SS
Long Lasting Product
JMR
Metal Industry
MAKE IN INDIA
Solid GRIP
WALLPLUG 35
VOPOLIS SITE
18/


FOSROC
Renderoc Plug
SCAN FOR TECHNICAL INFORMATION
Fosroc Reg No. BO-26-000-09-AAACF2300D-23
minimum thickness of this pack 95 mic
Refer safety data sheet for further information.
BHAVANI ELECTRICALS

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	1		
Account head	Vinod		
Credit to	SVH Weigh bridge		
Towards/description of work	Rmc Vehicle weighing work done		
Location of work			
Period	From: 14-10-2025	To: 23-10-2025	
Amount in Rs.	400/-		
Amount in words	Four Hundred only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

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.