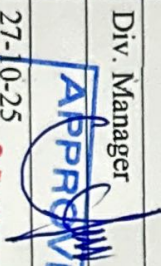
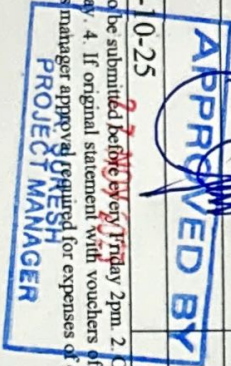


Weekly - Petty cash /expense card statement.

A Suresh		Statement date		27-11-2025	
Prepared by		A Suresh		Sign	
From period		21-11-2025		To period 27-11-2025	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MGVLLP	VIVOPOLIS	Metal primer purchase	560/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	MGVLLP	VIVOPOLIS	Glass cleaning material purchased	500/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	MGVLLP	VIVOPOLIS	Hardware material purchased	2660/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.	MGVLLP	VIVOPOLIS	Plumbing & Hardware material purchased	1,646/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.	MGVLLP	VIVOPOLIS	Hardware material purchased	611/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6.	MGVLLP	VIVOPOLIS	Plug cement purchased	1,309/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.	MGVLLP	VIVOPOLIS	Steel weighing purchased	100/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.	MGVLLP	VIVOPOLIS				
9.	Total			7,386/-		

Amount to be credited by:	Div. Manager	Accountant	Accounts Manager	MD
Approved by:				
Sign				
Date:	27-10-25			

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 receipt 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 is required for expenses of over 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	1		
Account head	Ramesh		
Credit to	Sri dhanalxmi enterprises		
Towards/description of work	Metal primer purchased		
Location of work	Turkapally		
Period	From:	21-11-2025	To: 27-11-2025
Amount in Rs.	560/-		
Amount in words	Five hundred Sixty		
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.

**APPROVED BY**  
**27 NOV 2025**  
**A. SURESH**  
**PROJECT MANAGER**



# ORDER FORM

Date : 23/11/25

① Radoxide 2lit 560-

560-

INWARD	
Inward No: 930	Dt: 23/11/25
MRN No:	Dt:
Received By: <i>MR</i>	Sign: <i>[Signature]</i>
Vr opolis	

Use Always :

## SUDHAKAR BRAND

Rigid PVC for Electrical, Water, SWR, CPVC, Casing, Column, HDPE Pipes & Fittings, Water Tanks and Flexible Pipes.

\* Wires and Cables

\* UPVC Doors and Windows







# DEBIT VOUCHER

Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	2		
Account head	Ramesh		
Credit to	Sri Aditya Store		
Towards/description of work	Glass cleaning material purchased		
Location of work	Turkapally		
Period	From:	21-11-2025	To: 27-11-2025
Amount in Rs.	500/-		
Amount in words	Five 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.

**APPROVED BY**  
**27 NOV 2025**  
**A. SURESH**  
**PROJECT MANAGER**



ISO 9001:2015 CERTIFIED COMPANY

**RIAN**  
**GLASS**  
**CLEANER**

Customer Name	
Address	
City	
State	
Zip	
Phone	
Fax	
E-mail	
Service Area	
Remarks	

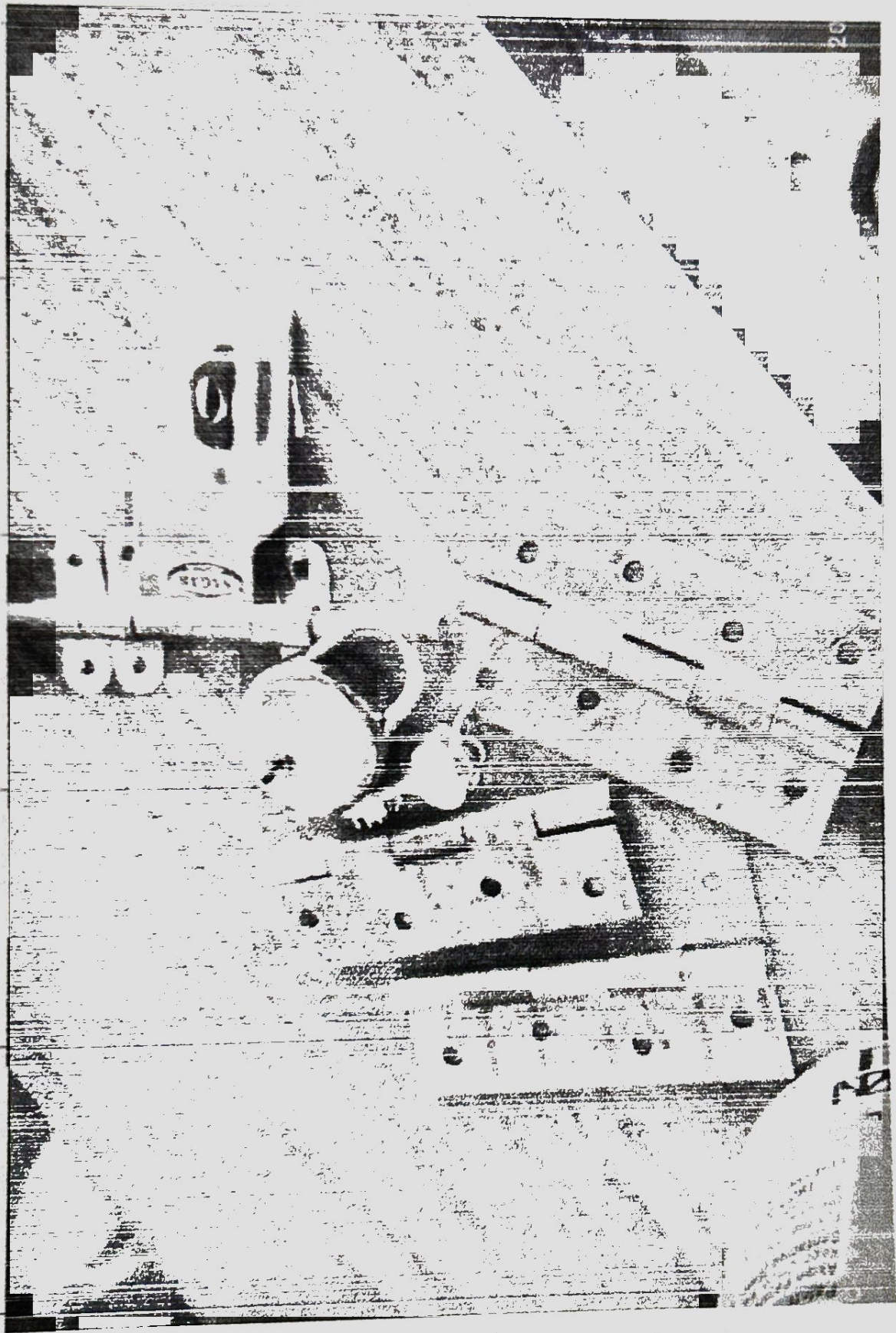


DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	3		
Account head	Ramesh		
Credit to	Jagdamba Enterprises		
Towards/description of work	Main gate making purpose hardware & paint purchased		
Location of work	Turkapally		
Period	From:	21-11-2025	To: 27-11-2025
Amount in Rs.	2660/-		
Amount in words	Two thousand Six hundred sixty only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

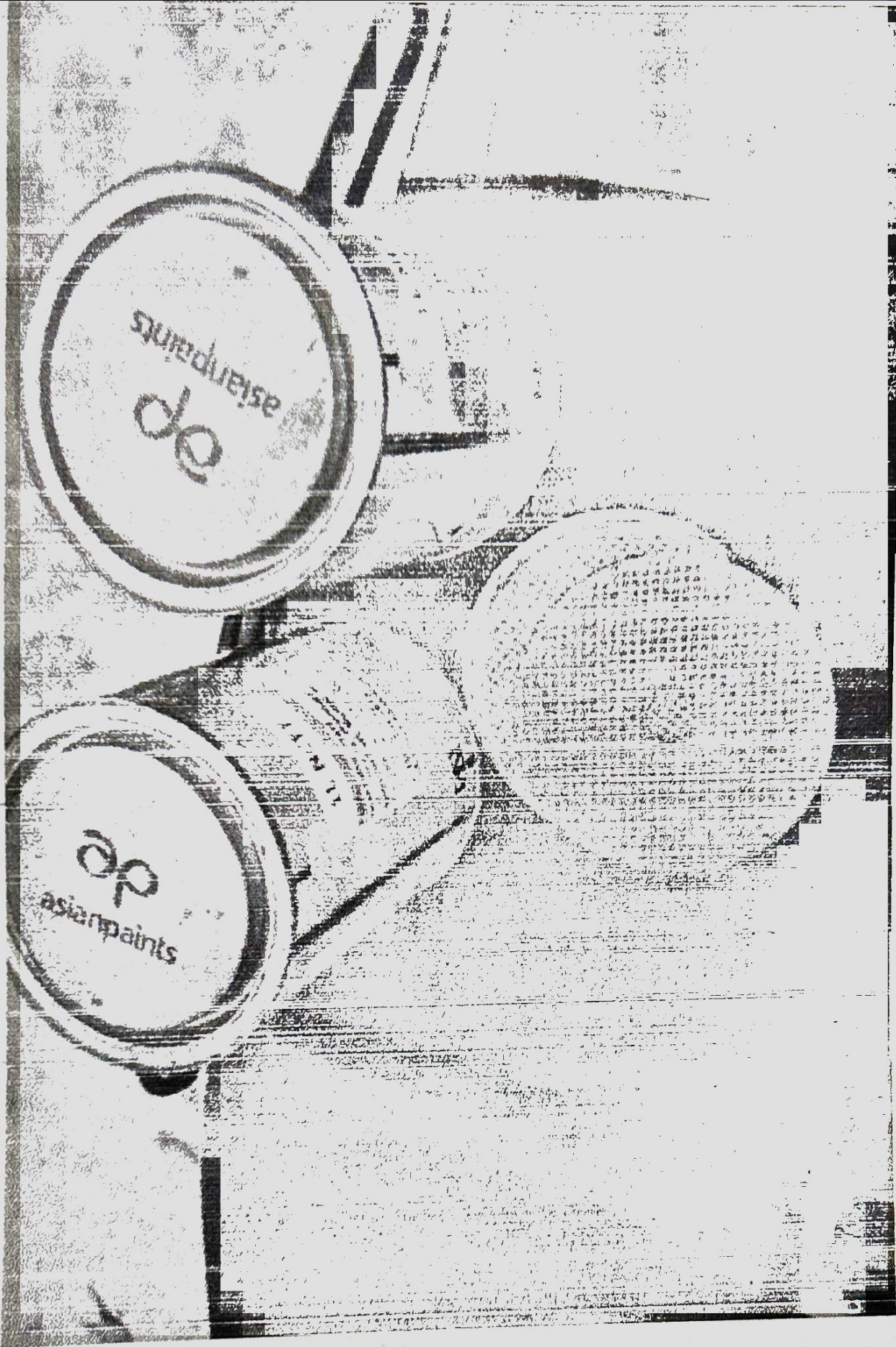
Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

**APPROVED BY**  
**27 NOV 2025**  
**A. SURESH**  
**PROJECT MANAGER**



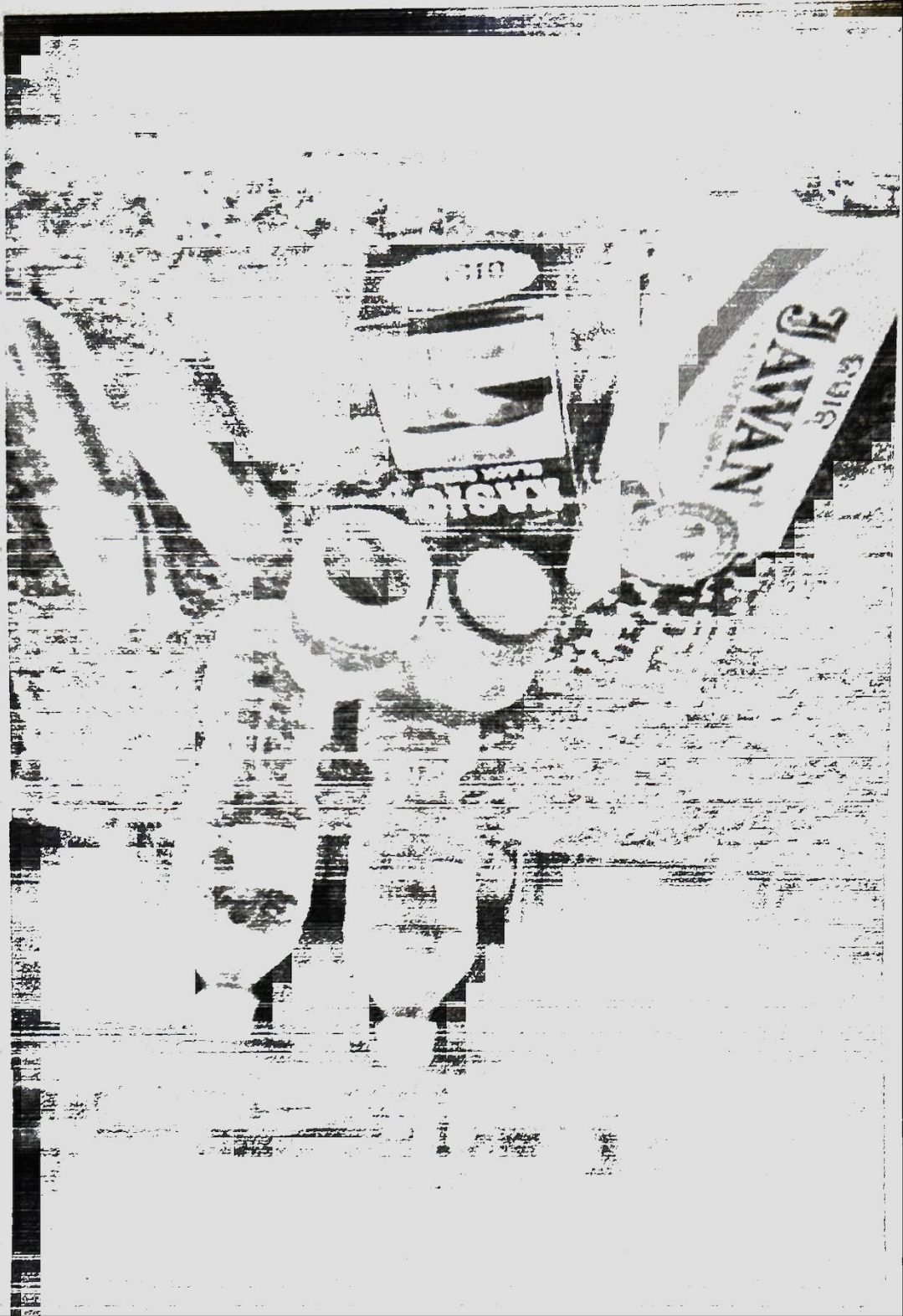




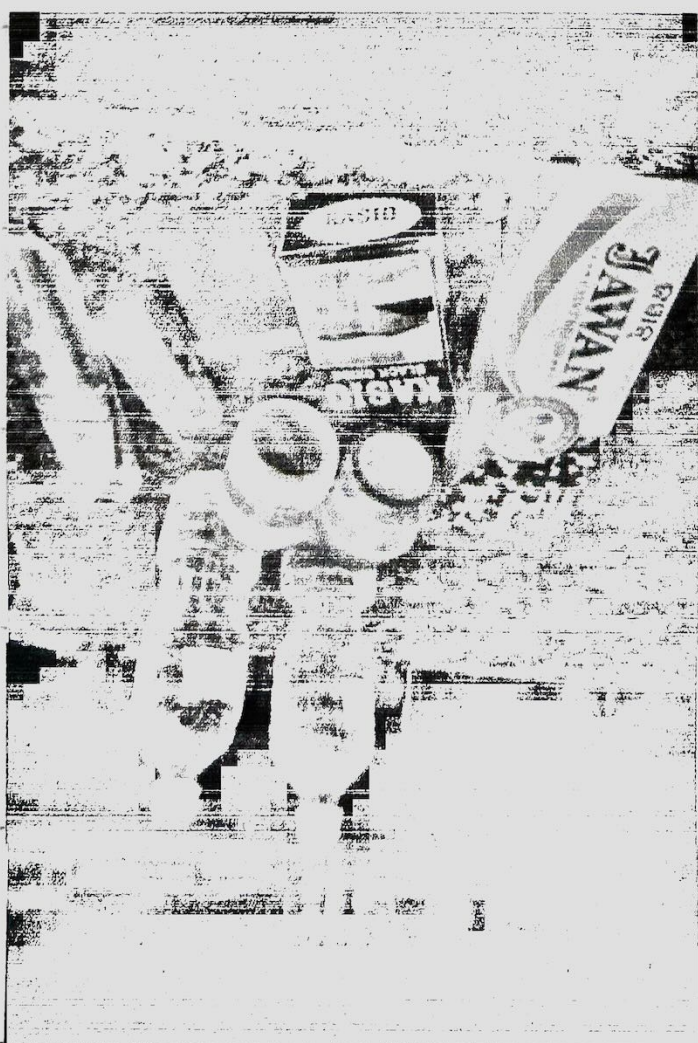




KAISTO













DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	4		
Account head	Ramesh		
Credit to	Jagdamba Enterprises		
Towards/description of work	Plumbing & hardware material purchased		
Location of work	Turkapally		
Period	From:	21-11-2025	To: 27-11-2025
Amount in Rs.	1,646/-		
Amount in words	One thousand Six hundred Forty Six 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	Ramesh		
Credit to	Jagdamba Enterprises		
Towards/description of work	hardware material purchased		
Location of work	Turkapally		
Period	From:	21-11-2025	To: 27-11-2025
Amount in Rs.	611/-		
Amount in words	Six hundred eleven 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.

**APPROVED BY**  
**27 NOV 2025**  
**A. SURESH**  
**PROJECT MANAGER**







DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	6		
Account head	Ramesh		
Credit to	Jagdamba Enterprises		
Towards/description of work	Plugh Cement purchased		
Location of work	Turkapally		
Period	From:	21-11-2025	To: 27-11-2025
Amount in Rs.	1,309/-		
Amount in words	One thousand Three hundred Nine 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.





Waterproofing

# Renderoc Plus

RAPID SETTING WATER LEAK  
PLUGGING MORTAR

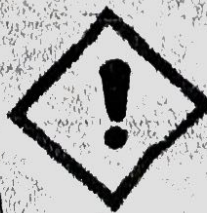
Fosroc® Repair Solutions

Contains Cement, Calcium Hydroxide, Silica Fume

**Hazards:** Causes severe skin burns and eye damage. May cause an allergic skin reaction. May cause respiratory irritation.

**Precautions:** Wash contaminated skin thoroughly after handling. Wear protective gloves / eye protection / face protection. If on the skin / clothing: Flush with plenty of water. IF IN EYES: Remove contact lenses if available and easy to do. Continue rinsing. Dispose of contents / container in accordance with local regulations. Refer safety data sheet for further information.

DANGER



FOR  
CHEMICAL  
INFORMATION

Ref No. BO-25-000-24-AAACF23000-23  
Minimum thickness of this pack 15 mm

© owned by  
Fosroc International Ltd, LLC



Licensed user of Fosroc  
Fosroc Chemicals (India) Pvt. Ltd

# Renderoc Plus



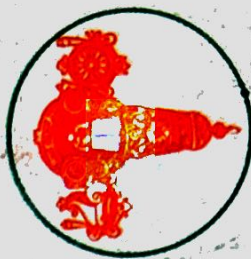
DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no..	7		
Account head	Ramesh		
Credit to	SVG Wehing bridge		
Towards/description of work	Steel weging work done		
Location of work	Turkapally		
Period	From:	21-11-2025	To: 27-11-2025
Amount in Rs.	100/-		
Amount in words	One 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.

  
**APPROVED BY**  
**27 NOV 2025**  
**A. SURESH**  
**PROJECT MANAGER**



Steel



# S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ఛర్య కాంట్

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

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9PM  
SERVICE



No.:

Rs.

7016  
100

VEHICLE NO.:

1

T 508UF 6811

GROSS

4760

Kgs.

DATE 25-11-25

TIME: 09:57

TARE

3380

Kgs.

DATE 25-11-25

INWARD NO: 21  
Dr: 25/11/25

NETT

1380

Kgs.

MATERIAL

Inward No: 21	Dr: 25/11/25
TURN NO	Dr:

Received By:  OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత  
Our responsibility ceases once the vehicle leaves the platform.



Subject to Hyderabad Jurisdiction

Cell: 8008461268

## CASH / CREDIT MEMO

8106404696

**JAGDAMBA ENTERPRISES**

HARDWARE, ELECTRICAL, ASIAN PAINT, SANITARY, CERA, ASHIRVAD FITTING, All Brand CEMENT

P. No.: Beside Satya Reddy Colony, ANAND HOMES, Bandlaguda Jagir, Rajendra Nagar, R.R. Dist. T.S.

GSTIN : 36GDOPS2760G1ZI

State : Telangana

State Code : 36

To, Modi C.V ventures LLP  
M/s.....No. : 209  
Date : 27/11/25



Truck No. :

Way Bill No. :

Party GSTIN : 36ABUFM6980A1ZU

Your Order No.:

Sl. No.	PARTICULARS	Qty.	Rate	Amount
01	Tapes	10 Nos	20L	200L
02	16MM Drill bit (Taporia)	1 Nos	218L	218L
03	Esponge	1 Dozen	100L	100L
				518L
			CGST @ 9%	46.62
			SGST @ 9%	46.62
			TOTAL	611.24

INWARD	
Inward No: 932	Dt: 27/11/25
MRN No:	Dt:
Received By: 	Sign: 
Vi: opolis	

Bank Details : ANDHRA BANK, Suncity Branch,  
A/c. No.162111100002786, IFSC Code: ANDB0001621.

For JAGDAMBA ENTERPRISES

Goods once sold will not be taken back or exchanged.

Receiver's Signatory

Authorised Signatory



Subject to Hyderabad Jurisdiction

Cell: 8008461268

CASH / CREDIT MEMO

8106404696

# JAGDAMBA ENTERPRISES

HARDWARE, ELECTRICAL, ASIAN PAINT, SANITARY, CERA, ASHIRVAD FITTING, All Brand CEMENT

P. No.: Beside Satya Reddy Colony, ANAND HOMES, Bandlaguda Jagir, Rajendra Nagar, R.R. Dist. T.S.

GSTIN : 36GDOPS2760G1ZI

State : Telangana

State Code : 36

To, Modi G.v ventures LLP

No. : 208

Date : 27/11/25

Truck No. :

Way Bill No. :

Party GSTIN : 36ABUFM6980A1ZU

Your Order No.:

Sl. No.	PARTICULARS	Qty.	Rate	Amount
①	Aldrap	1Nos	90L	90L
②	2 Cpvc Tee	1Nos	470L	470L
③	2x3/4 Bush	1Nos	160L	160L
④	3/4 ball valve	1Nos	180L	180L
⑤	1 1/2 cpvc Tee	1Nos	130L	130L
⑥	1 1/2 x 3/4 Bush	1Nos	60L	60L
⑦	1/2 x 1/4 Nipple	2Nos	45L	90L
⑧	Teflon Tape	2Nos	10L	20L
⑨	1 Hose Clamp	2Nos	30L	60L
⑩	4 inch M/S Hinges	3Nos	45L	135L
				1,395L
CGST @ 9%				125.55
SGST @ 9%				125.55
TOTAL				1,646.1

**INWARD**

Inward No: 933 Dt: 27/11/25

MRN No: Dt:

Received By: Sign: *[Signature]*

*Vi opolis*

Bank Details : ANDHRA BANK, Suncity Branch,  
A/c. No.162111100002786, IFSC Code: ANDB0001621.

For JAGDAMBA ENTERPRISES

Goods once sold will not be taken back or exchanged.

Receiver's Signatory

Authorised Signatory

*[Signature]*



Subject to Hyderabad Jurisdiction

Cell: 8008461268

8106404696

**CASH / CREDIT MEMO****JAGDAMBA ENTERPRISES**

HARDWARE, ELECTRICAL, ASIAN PAINT, SANITARY, CERA, ASHIRVAD FITTING, All Brand CEMENT

P. No.: Beside Satya Reddy Colony, ANAND HOMES, Bandlaguda Jagir, Rajendra Nagar, R.R. Dist. T.S.

GSTIN : 36GDOPS2760G1ZI

State : Telangana

State Code : 36

To, M/s. Modi G.V. Ventures LLP

No. : 207

Date : 27/11/25

Truck No. :

Way Bill No. :

Party GSTIN : 36ABUFM6980A1ZU

Your Order No.:

Sl. No.	PARTICULARS	Qty.	Rate	Amount
①	Black oxide	1/2 kg	60L	60L
②	Araldite	1/2 kg	950L	950L
③	flex lewiche	1 No	70L	70L
④	3 Laplace putli	2 No	15L	30L
⑤	Redoxide	2 1/2	280L	560L
⑥	4 Paint Brush	1 No	130L	130L
⑦	2 Paint Brush	1 No	40L	40L
⑧	Terpentile	2 1/2	90L	180L
⑨	Iron cut off wheel	5 No	20L	100L
⑩	4 inch MB Hinges	3 No	45L	135L
				2,255L
CGST @ 9%				202.95
SGST @ 9%				202.95
TOTAL				2,660.9

<b>INWARD</b>	
Inward No: 134	Dt: 27/11/25
MRN No:	Dt:
Received By:	Sign:

Vr opolis

Bank Details : ANDHRA BANK, Sanchi Branch,  
A/c. No.162111100002786, IFSC Code: ANDB0001621.

For JAGDAMBA ENTERPRISES

Goods once sold will not be taken back or exchanged.

Receiver's Signatory

Authorised Signatory



CASH / BILL

Cell : 83281 24866

75695 28202

# Sri Aditya STORES

Sy. No. 215A, Thurkapally Village, Shamirpet, Medchel-Malkajgiri Dist. - 78, T. S.

Bill No. **050**

Date 26/11/28

M/s \_\_\_\_\_

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1	GLASS	1	500	500
<div><div>INWARD</div><div>Inward No: 931</div><div>MRN No:</div><div>Received By: <u>Me</u></div><div>Dt: 26/11/28</div><div>Dt:</div><div>Sign: <u>Me</u></div><div>Vi opolis</div></div>				
			TOTAL	500

Thank 'Q'

For **Sri Aditya STORES**

Signature



Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell: 8008481268

8106404898

# JAGDAMBA ENTERPRISES

HARDWARE, ELECTRICAL, ASIAN PAINT, SANITARY, CERA, ASHIRVAD FITTING, All Brand CEMENT

P. No.: Beside Satya Reddy Colony, ANAND HOMES, Bandlaguda Jagir, Rajendra Nagar, R.R. Dist. T.S.

GSTIN : 36GDOPS2760G1ZI

State : Telangana

State Code : 36

To, M/s. Modi Giv ventures LLP

No. 210  
Date : 27/11/25

Truck No. :

Way Bill No. :

Your Order No.:

Party GSTIN : 36ABUFMG980A1ZU

Sl. No.	PARTICULARS	Qty.	Rate	Amount
①	15kg Renderoc plug	1kg	1050L	1050L
②	Tape	3000	20L	960L
				1110L
			CGST @ 9%	99.9
			SGST @ 9%	99.9
			TOTAL	1309.81

