


Weekly - Petty cash /expense card statement.

Name	NGH		Statement date	05.01.2026		
Prepared by	G.Vijay Raj		Sign			
From period	01.12.2025		To period	31.12.2026		
Sl.No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Realty Pocharam LLP	NGH	Towards Police patrolling Charges for day and night time for site welfare for the month of Dec'25	1,200/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	Modi Realty Pocharam LLP	NGH	Towards 50 Labour Quarters Garbage removing charges for the month of Dec'25	1,500/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	Modi Realty Pocharam LLP	NGH	Towards Electricity Charges for Lineman for the month of Dec'25	500/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.	Modi Realty Pocharam LLP	NGH	Towards Newspaper Bill for the month of Dec'25	670/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.						
6.						
7.						
8.	Total			3,870/-		
Amount to be credited by	<input type="checkbox"/> Transfer to Haapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before 5pm. 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 required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

**APPROVED BY**  
  
**06 JAN 2026**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**



DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Narender Reddy ( Patrolling Person)		
Towards/description of work	Towards Police patrolling Charges for day and night time for site welfare for the month of Dec'25		
Location of work	NGH		
Period	From:	01.12.2025	To: 31.12.2025
Amount in Rs.	1200/-		
Amount in words	One Thousand Two Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Nayak ( Garbage Person)		
Towards/description of work	Towards 15 Labour Quarters and Customers Garbage removing charges for the month of Dec'25		
Location of work	NGH		
Period	From: 01.12.2025	To: 31.12.2025	
Amount in Rs.	1500/-		
Amount in words	One Thousand Five Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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**  
  
**06 JAN 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER



DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Madhusudhan ( Lineman)		
Towards/description of work	Towards Electricity Charges for Lineman for the month of Dec'25		
Location of work	NGH		
Period	From:	01.12.2025	To: 31.12.2025
Amount in Rs.	500/-		
Amount in words	Five Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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**  
  
**06 JAN 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER




DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Sri Raja Shymala News Paper Agency		
Towards/description of work	Towards Newspaper Bill for the month of Dec'25		
Location of work	NGH		
Period	From: 01.12.2025	To: 31.12.2025	
Amount in Rs.	670/-		
Amount in words	Six Hundred Seventy Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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**  
  
**06 JAN 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER



Weekly - Petty cash /expense card statement.

Name	NGH		Statement date	05.01.2026		
Prepared by	G.Vijay Raj		Sign			
From period	01.12.2025		To period	31.12.2025		
Sl.No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Realty Pocharam LLP	NGH	Towards Hamali Charges for Unloading of Cement Bags - 200 Bags	2,400/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.						
4.						
5.						
6.						
7.						
8.						
9.	Total			2,400/-		
Amount to be credited by <input type="checkbox"/> Transfer to Happy card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:						
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

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 required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

**APPROVED BY**  
  
**06 JAN 2026**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**



# DEBIT VOUCHER

Company/Firm	MRPLLP		
Project	Nilgiri Heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Gynashyam Goud (Hamali Person)		
Towards/description of work	Towards Hamali Charges for Unloading of Cement Bags - 200 Bags		
Location of work	NGH		
Period	From: 01.12.2025	To:	31.12.2025
Amount in Rs.	2,400/-		
Amount in words	Two Thousand Four Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
Cash	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
Vijay Raj			

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.





## Purchase Order

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABIFM1836H1Z7	Delivery Location:	Nilgiri Heights Sy.No-27, Pocharam Hyderabad, Telangana, 502300 Vijayraj, 9849497484
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Supplier Details													
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 minish@modiproperties.com						PO No		20251201034		Quote No		Nil	
						PO Date		01 Dec 2025		Quote Date		01 Dec 2025	
						Supply Type		Purchase Order		Requisition Num		20251201032	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CEMTMT4358-Cement-PPC--- 50kg-Bag	200.00	220.83	0%	44,166	0%	9%	9%	0	3,975	3,975	52,116	
Total Amount ...									0	3,975	3,975	52,116	
Rupees in words : Fifty Two Thousands One Hundred And Sixteen Only.													

## Terms and Conditions:-

Cement brand :	Brand : KCP
Cement Hamali charges :	Loading included. Unloading extra @ Rs.18/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	Nil
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Next day of PO
Delivery Location :	As per details given above
Transportation Cost :	Nil

Hamali charges

- 200 Bags x Rs 12

- Rs 2,400/-



## Approval for Cement Hamali Charges at NGH

From: minish . (minish@modiproperties.com)  
To: vijay@modiproperties.com  
Date: Monday, January 5, 2026 at 03:23 PM GMT+5:30

Approved.

Regards,  
Minish.

Yahoo Mail: Search, organise, conquer

On Mon, 5 Jan 2026 at 15:21, Vijay Raj  
<vijay@modiproperties.com> wrote:

Dear Minish,

At NGH, for unloading of cement Hamali Persons are asking Rs 12/- per Bag instead of Rs 6/- per Bag as they have to Lift the cement from Truck one time , dumping in MS drum and then lifting for second time and dumping in Cement Store.

Please give approval for Cement Hamali Charges for Rs12/-

200 Bags x Rs12/- = Rs. 2,400/-

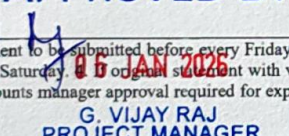
Regards,

G. Vijay Raj  
Project Manager | +91 98494 97484 ! vijay@modiproperties.com  
Affordable Luxury Homes!  
World Class Lifesciences Parks!  
Hyderabad! Genome Valley! Telangana! Vizag.  
Modi Properties Pvt. Ltd. | www.modiproperties.com  
5-4-187/ 3 & 4, M G Road, Sec'bad - 03 | +91 80690 45551.





Weekly - Petty cash /expense card statement.

Name	NGH		Statement date	05.01.2026		
Prepared by	G.Vijay Raj		Sign			
From period	01.12.2025		To period	31.12.2025		
Sl.No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Acid for Cleaning of WC in A 608, A 507	90/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Insulation Tape and Kacha Tape for Inserting of North borewell after repairing	280/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Teflon Tap and Waist pipe for fixing of kitchen sink taps & Outlet pipe in A 208,908,408	300/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.	Modi Realty Pocharam LLP	NGH	Towards purchasing of GI Union for fixing of Borewell to HDPE Pipe	180/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Insulation tape , kacha tape, and Acid for Sump and Septic tank cleaning	400/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Wooden piece,screws and Fevicol Glue for fixing to Internal doors near Locks to avoid cracks	1805/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.	Total			3,055/-		
Amount to be credited by		<input type="checkbox"/> Transfer to Haapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>    <b>G. VIJAY RAJ</b>  <b>PROJECT MANAGER</b> </div>					

Notes: 1. Scanned copy of this statement to be submitted before every Friday 7pm. 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 required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week



DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Electrical and Hardware		
Towards/description of work	Towards Purchasing of Hand Gloves for Concreting of Columns in Block B		
Location of work	NGH		
Period	From: 01.11.2025	To: 31.12.2025	
Amount in Rs.	90/-		
Amount in words	Ninety Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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**  
  
**06 JAN 2026**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**



## DELIVERY CHALLAN

**S. LAXMI HARDWARE ELECTRICALS  
PAINTS & SANITARY**

No. 6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

No. **0052**

Date :

5/12/25

Name

modi Realty pocharam(4p).

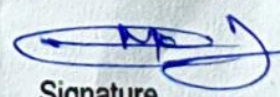
S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	Acide -	30	30	90	00
				Total	
G.R.N. No. : SAR/0237/7458				90	

<b>INWARD</b>	
Inward No: 474	Dt: 05/12/25
MRN No:	Dt:
Received By:	Sign: 
NILGIRI HEIGHTS	

Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints &amp; Sanitary

Receiver's Signature

Signature 



THE HARDWARE ELECTRICITY  
PAINTS & CONCRETE

U.S. N. No. 100-1000000000

For Local Hardware Electrical Parts & Supplies



DEBIT VOUCHER			
Company/Firm	MRPLL P		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Electrical and Hardware		
Towards/description of work	Towards Purchasing of Insulation Tape and Kacha Tape for Inserting of North borewell after repairing		
Location of work	NGH		
Period	From: 01.11.2025	To: 31.12.2025	
Amount in Rs.	280/-		
Amount in words	Two Hundred and Eighty Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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**  
  
**06 JAN 2026**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**



# DELIVERY CHALLAN


## M/s. LAXMI HARDWARE ELECTRICALS PAINTS & SANITARY

No. 6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

No. **0065**

Date: 22/12/25

Name: Modi Realty Pocheray

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.	
①	Insulation. Twp- —	20m.	17	200	
②	lachi. Twp-	4m	20	80	
<div><div>INWARD</div><div><div>Inward No: 479</div><div>Dt: 22/12/25</div></div><div><div>MRN No:</div><div>Dt:</div></div><div><div>Received By:</div><div>Sign: </div></div><div>NILGIRI HEIGHTS</div></div>					
				Total	280
G.R.N. No. : SAR/0237/7458					

Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints & Sanitary

Receiver's Signature

[Signature]  
Signature



ORDER / INVOICE

**MR. LAXMI HARDWARE ELECTRICALS**  
PRINTS & SANITARY

Address: 1, 2nd Floor, 1st Street, 1st Cross, 1st Block, 1st Stage, 1st City, 1st District, 1st State, 1st Country

Sl. No.	Particulars	Qty.	Rate	Amount
1	1.00	1.00	1.00	1.00
2	2.00	2.00	2.00	2.00
3	3.00	3.00	3.00	3.00
4	4.00	4.00	4.00	4.00
5	5.00	5.00	5.00	5.00
6	6.00	6.00	6.00	6.00
7	7.00	7.00	7.00	7.00
8	8.00	8.00	8.00	8.00
9	9.00	9.00	9.00	9.00
10	10.00	10.00	10.00	10.00
11	11.00	11.00	11.00	11.00
12	12.00	12.00	12.00	12.00
13	13.00	13.00	13.00	13.00
14	14.00	14.00	14.00	14.00
15	15.00	15.00	15.00	15.00
16	16.00	16.00	16.00	16.00
17	17.00	17.00	17.00	17.00
18	18.00	18.00	18.00	18.00
19	19.00	19.00	19.00	19.00
20	20.00	20.00	20.00	20.00
21	21.00	21.00	21.00	21.00
22	22.00	22.00	22.00	22.00
23	23.00	23.00	23.00	23.00
24	24.00	24.00	24.00	24.00
25	25.00	25.00	25.00	25.00
26	26.00	26.00	26.00	26.00
27	27.00	27.00	27.00	27.00
28	28.00	28.00	28.00	28.00
29	29.00	29.00	29.00	29.00
30	30.00	30.00	30.00	30.00
31	31.00	31.00	31.00	31.00
32	32.00	32.00	32.00	32.00
33	33.00	33.00	33.00	33.00
34	34.00	34.00	34.00	34.00
35	35.00	35.00	35.00	35.00
36	36.00	36.00	36.00	36.00
37	37.00	37.00	37.00	37.00
38	38.00	38.00	38.00	38.00
39	39.00	39.00	39.00	39.00
40	40.00	40.00	40.00	40.00
41	41.00	41.00	41.00	41.00
42	42.00	42.00	42.00	42.00
43	43.00	43.00	43.00	43.00
44	44.00	44.00	44.00	44.00
45	45.00	45.00	45.00	45.00
46	46.00	46.00	46.00	46.00
47	47.00	47.00	47.00	47.00
48	48.00	48.00	48.00	48.00
49	49.00	49.00	49.00	49.00
50	50.00	50.00	50.00	50.00
51	51.00	51.00	51.00	51.00
52	52.00	52.00	52.00	52.00
53	53.00	53.00	53.00	53.00
54	54.00	54.00	54.00	54.00
55	55.00	55.00	55.00	55.00
56	56.00	56.00	56.00	56.00
57	57.00	57.00	57.00	57.00
58	58.00	58.00	58.00	58.00
59	59.00	59.00	59.00	59.00
60	60.00	60.00	60.00	60.00
61	61.00	61.00	61.00	61.00
62	62.00	62.00	62.00	62.00
63	63.00	63.00	63.00	63.00
64	64.00	64.00	64.00	64.00
65	65.00	65.00	65.00	65.00
66	66.00	66.00	66.00	66.00
67	67.00	67.00	67.00	67.00
68	68.00	68.00	68.00	68.00
69	69.00	69.00	69.00	69.00
70	70.00	70.00	70.00	70.00
71	71.00	71.00	71.00	71.00
72	72.00	72.00	72.00	72.00
73	73.00	73.00	73.00	73.00
74	74.00	74.00	74.00	74.00
75	75.00	75.00	75.00	75.00
76	76.00	76.00	76.00	76.00
77	77.00	77.00	77.00	77.00
78	78.00	78.00	78.00	78.00
79	79.00	79.00	79.00	79.00
80	80.00	80.00	80.00	80.00
81	81.00	81.00	81.00	81.00
82	82.00	82.00	82.00	82.00
83	83.00	83.00	83.00	83.00
84	84.00	84.00	84.00	84.00
85	85.00	85.00	85.00	85.00
86	86.00	86.00	86.00	86.00
87	87.00	87.00	87.00	87.00
88	88.00	88.00	88.00	88.00
89	89.00	89.00	89.00	89.00
90	90.00	90.00	90.00	90.00
91	91.00	91.00	91.00	91.00
92	92.00	92.00	92.00	92.00
93	93.00	93.00	93.00	93.00
94	94.00	94.00	94.00	94.00
95	95.00	95.00	95.00	95.00
96	96.00	96.00	96.00	96.00
97	97.00	97.00	97.00	97.00
98	98.00	98.00	98.00	98.00
99	99.00	99.00	99.00	99.00
100	100.00	100.00	100.00	100.00

Total: 100.00

For Laxmi Hardware Electricals, 1st Floor, 1st Street, 1st Cross, 1st Block, 1st Stage, 1st City, 1st District, 1st State, 1st Country

Signature: \_\_\_\_\_

**APC Airtel**

INSULATION TAPE

एवो टेप  
सबसे से

20

Width: 1.5  
Length: 5  
Thickness: 0.5  
Part No.

**COMPOUND RUBBER**

107422

For Laxmi Hardware Electricals, 1st Floor, 1st Street, 1st Cross, 1st Block, 1st Stage, 1st City, 1st District, 1st State, 1st Country

Signature: \_\_\_\_\_



DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Electrical and Hardware		
Towards/description of work	Towards Purchasing of Teflon Tap and Waist pipe for fixing of kitchen sink taps & Outlet pipe in A 208,908,408		
Location of work	NGH		
Period	From: 01.11.2025	To:	31.12.2025
Amount in Rs.	300/-		
Amount in words	Three Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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**  
  
**06 JAN 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER



# DELIVERY CHALLAN

## M/s. LAXMI HARDWARE ELECTRICALS PAINTS & SANITARY

No. 6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

No. **0077**

Date: **25/12/25**

Name: **modi Reality pocharam.**

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.	
①	Teplone Tap	10	20/-	200	
②	Werk Pipe	20	50	100	

Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints & Sanitary

Receiver's Signature

Signature 





DELIVERY CHALLAN

**M/S. LAXMI HARDWARE ELECTRICALS  
PAINTS & SANITARY**

Plot No. 1, Main Road, Jodhpur, Dist. Jodhpur, Rajasthan 342001

Bill No. 1234

Date: 12/12/2023

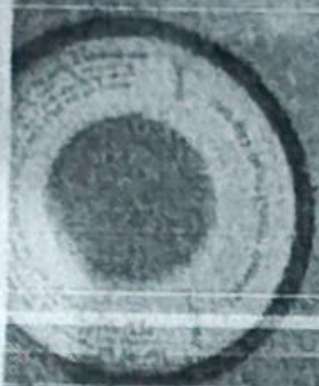
Sl. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	P.
1	1/2" Galv. Pipe	100	200	20000	
2	1/2" Galv. Pipe	100	100	10000	
			Total	30000	

G.S.T. No. 1/SAR/07/17458

Goods shown above will not be subject to tax.

For Laxmi Hardware Electricals Paints & Sanitary

Signature



THREAD SEAL TAPE  
12mm x 42g/cm





DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Electrical and Hardware		
Towards/description of work	Towards purchasing of GI Union for fixing of Borewell to HDPE Pipe		
Location of work	NGH		
Period	From: 01.11.2025	To: 31.12.2025	
Amount in Rs.	180/-		
Amount in words	One Hundred and Eighty Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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.





# DELIVERY CHALLAN

## S. LAXMI HARDWARE ELECTRICALS PAINTS & SANITARY

No. 6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

No. 0074

Date: 25/12/25

Name: modi Realeuty pocharam, UP.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	1/2" GI. Vman.	①	180	180	00
				180	
G.R.N. No. : SAR/0237/7458				Total	180

**INWARD**

Inward No: 25/12/25 Dt: 25/12/25

MRN No: 402 Dt:

Received By: Sign: [Signature]

**NILGIRI HEIGHTS**

Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints & Sanitary

Receiver's Signature

Signature [Signature]





## DELIVERY CHALLAN

**M/s. LAXMI HARDWARE ELECTRICALS  
PAINTS & SANITARY**

Plot No. 8, Main Road, Jodimetla, Ghatakur, Ranga Reddy Dist. Telangana-501 301.

No. 9074

Date 25/12/25

To: M/s. Ravi Kumar Enterprises, T.P.

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs	Paise
①	1/2" GI - Union.	①	180	180	00
Total				180	00

GST/458

M/s. Laxmi Hardware Electricals Paints &amp; Sanitary

Not to be taken back

For Laxmi Hardware Electricals Paints &amp; Sanitary

Signature of Proprietor



# DEBIT VOUCHER

Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Electrical and Hardware		
Towards/description of work	Towards Purchasing of Insulation tape , kacha tape, and Acid for Sump and Septic tank cleaning		
Location of work	NGH		
Period	From: 01.11.2025	To:	31.12.2025
Amount in Rs.	400/-		
Amount in words	Four Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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**  
  
**06 JAN 2026**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**



## DELIVERY CHALLAN

S. LAXMI HARDWARE ELECTRICALS  
PAINTS & SANITARY

No. 6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

No. 0095

Date: 30/12/25

Name: Modi Realty pocharam

No.	0055				
Modi Realty Pochan.					
Name		Qty.	Rate	AMOUNT Rs. Ps.	
S. No.	PARTICULARS				
①	Insulation Twp	20m 1 Box	200	200	-
②	kachi Twp	4	20	80	
③	Acidre	4	30	120	
			Total	400	

INWARD


Inward No: 484

Dt: 30/12/25

MRN No:

Dt:

Received By:

Sign: 

NILGIRI HEIGHTS

G.R.N. No. : SAR/0237/7458

G.R.N. No. : SAR/0237/7458

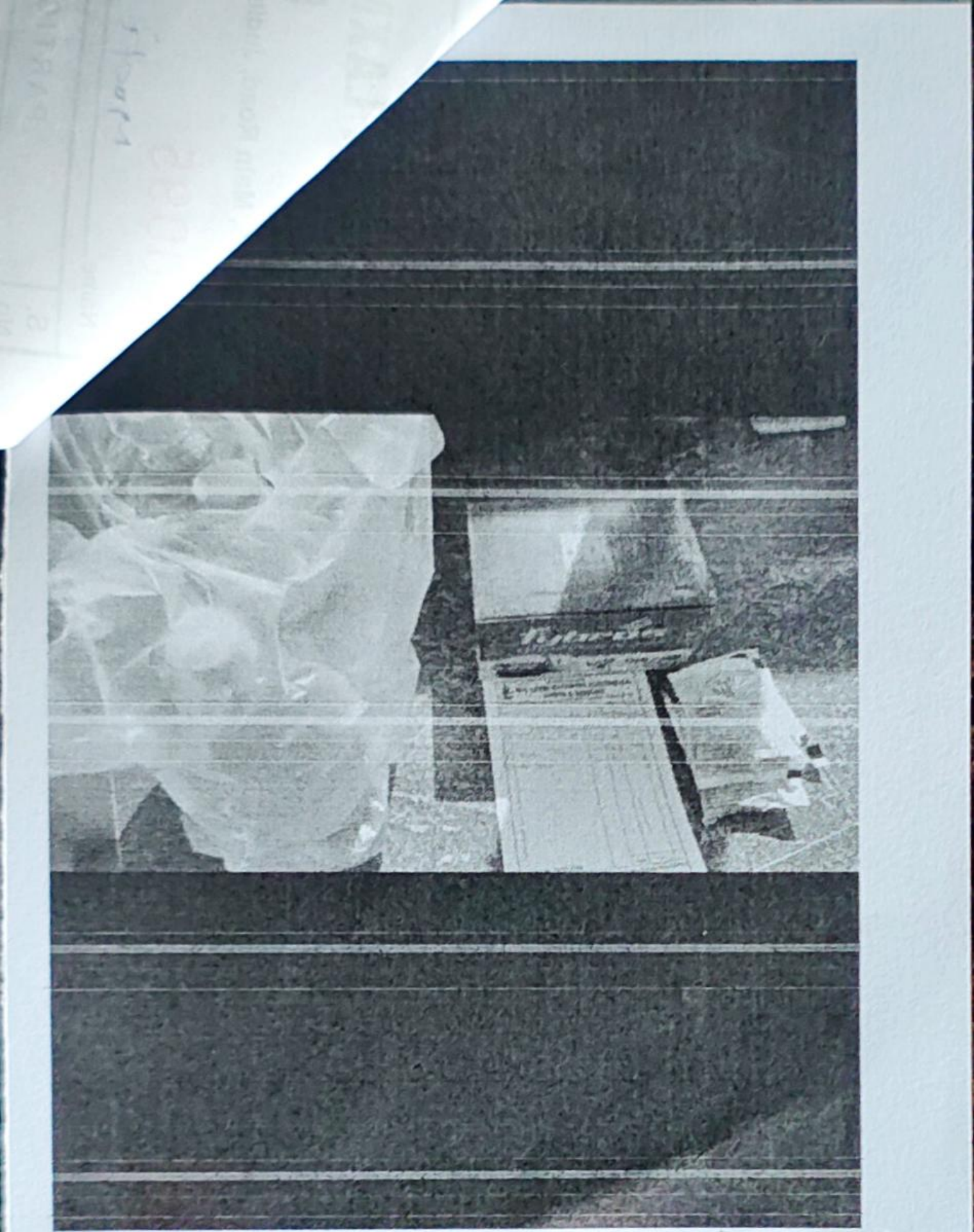
Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints &amp; Sanitary

Receiver's Signature

Signature 







DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Tirupati Plywood and Hardware		
Towards/description of work	Towards Purchasing of Wooden piece,screws and Fevicol Glue for fixing to Internal doors near Locks to avoid cracks		
Location of work	NGH		
Period	From: 01.11.2025	To: 31.12.2025	
Amount in Rs.	1805/-		
Amount in words	One Thousand Eight Hundred and Five Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	05.01.26	
Prepared by	Approved by	Receivers name	Receivers signature
sharvani			

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.





**RUPATI PLYWOOD & HARDWARE**

# 5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.

**GSTIN : 36ASHPC7600B2ZB**No. **7169**Date: 20/12/2025To, Mod. Reality Pochoran  
M/s. \_\_\_\_\_

Party GSTIN \_\_\_\_\_

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
①	2x1/2 T wood 488			115		650.
②	50x8 Sound.			52		120
③	Pole 3 -			250mm		760
<div data-bbox="254 1097 748 1391"> <p><b>INWARD</b></p> <p>Inward No: _____ Dt: _____</p> <p>MRN No: _____ Dt: _____</p> <p>Received By: _____ Sign: _____</p> <p><b>NILGIRI HEIGHTS</b></p> </div> <div data-bbox="208 1406 793 1734"> <p><b>INWARD</b></p> <p>Inward No: <u>495</u> Dt: <u>08/12/25</u></p> <p>MRN No: _____ Dt: _____</p> <p>Received By: _____ Sign: <u>[Signature]</u></p> <p><b>NILGIRI HEIGHTS</b></p> </div>						
<b>TOTAL</b>						<u>1530</u>
<b>CGST @ 9%</b>						<u>137.70</u>
<b>SGST @ 9%</b>						<u>137.70</u>
<b>GRAND TOTAL</b>						<u>1805.40</u>

Note : Goods once sold will not be taken back or exchanged.

Customer Signature

Signature [Signature]



Date: 08/07/2019

TAX INVOICE

**TIRUPATI FLYWOOD & HARDWARE**  
 # 6-2019, Rajanna Nagar Colony, NTR Road, NTR/2, AT, Peddabrolu - 501 501  
 GSTIN: 36A286CT600R220

Bill No: 7186

To: \_\_\_\_\_

For: \_\_\_\_\_

PARTICULARS	Tax System		
	ITEM NAME	GST RATE	QTY
10mm Ply			1100
12mm Ply			1100
15mm Ply			1100
18mm Ply			1100
20mm Ply			1100
22mm Ply			1100
24mm Ply			1100
26mm Ply			1100
28mm Ply			1100
30mm Ply			1100
32mm Ply			1100
34mm Ply			1100
36mm Ply			1100
38mm Ply			1100
40mm Ply			1100
42mm Ply			1100
44mm Ply			1100
46mm Ply			1100
48mm Ply			1100
50mm Ply			1100
52mm Ply			1100
54mm Ply			1100
56mm Ply			1100
58mm Ply			1100
60mm Ply			1100
62mm Ply			1100
64mm Ply			1100
66mm Ply			1100
68mm Ply			1100
70mm Ply			1100
72mm Ply			1100
74mm Ply			1100
76mm Ply			1100
78mm Ply			1100
80mm Ply			1100
82mm Ply			1100
84mm Ply			1100
86mm Ply			1100
88mm Ply			1100
90mm Ply			1100
92mm Ply			1100
94mm Ply			1100
96mm Ply			1100
98mm Ply			1100
100mm Ply			1100
102mm Ply			1100
104mm Ply			1100
106mm Ply			1100
108mm Ply			1100
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196mm Ply			1100
198mm Ply			1100
200mm Ply			1100
202mm Ply			1100
204mm Ply			1100
206mm Ply			1100
208mm Ply			1100
210mm Ply			1100
212mm Ply			1100
214mm Ply			1100