

Weekly - Petty cash /expense card statement.

Approved by	A. Suresh	Statement date	05-02-2026			
Prepared by	I. Rama Krishna	Sign				
From period	01-01-26	To period	05-02-26			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMRK-LLP	GHT	Towards A3 Drawings Zerox	120	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	MMRK-LLP	GHT	Towards local purchase for 1" pvc clamps	280	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3	MMRK-LLP	GHT	Towards local purchase for White enamel paint	120	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4	MMRK-LLP	GHT	Towards local purchase for acid	100	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5	MMRK-LLP	GHT	Towards local purchase for 4" Cutting wheel	200	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6	MMRK-LLP	GHT	Towards local purchase for SS Chain	480	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7	MMRK-LLP	GHT	Towards local purchase for matel primer & Acid	280	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9	Total					
Amount to be credited by:						
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign	A. Suresh					
Date		Prepared BY				

Note: 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 and reviewed of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withheld further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Project 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.

A. SURESH
PROJECT MANAGER

Weekly - Petty cash /expense card statement.

Approved by	A.Suresh	Statement date	05-02-2026			
Prepared by	I.Rama krishna	Sign	<i>S. Rama Krishna</i>			
From period	01-01-26	To period	05-02-26			
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMRK-LLP	GHT	Towards local purchase for paints	300	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	MMRK-LLP	GHT	Towards local purchase for Welding rod cutting wheel	725	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3	MMRK-LLP	GHT	Towards local purchase for MS injesh and dummy plates	550	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4	MMRK-LLP	GHT	Towards local purchase for acid	50	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5	MMRK-LLP	GHT	Towards local purchase for paints and haxa blade	170	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6	MMRK-LLP	GHT	Towards local purchase for ms Patti and sponge	160	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7	MMRK-LLP	GHT	Towards treadmill repair charges	700	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9	Total					
Amount to be credited by:						
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign	A. Suresh					
Date:	<i>05/02/26</i>					

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 equipment 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.

01 FEB 2026
A. SURESH
PROJECT MANAGER

Weekly - Petty cash /expense card statement.

Approved by	A.Suresh	Statement date	05-02-2026			
Prepared by	I.Rama krishna	Sign	<i>S. Bowler</i>			
From period	01-01-26	To period	05-02-26			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMRK-LLP	GHT	Towards local purchase for paint	390	<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					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9	Total			4625/-		
Amount to be credited by:						
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign	A.Suresh					
Date:	<i>A.Suresh</i>					

NOTE: 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 within 4 further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and account 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
 01 FEB 2026
 A. SURESH
 PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	MMRK-LLP		
Project	GHT		
Voucher no.	01		
Account head	MMRK-LLP		
Paid to	Cauvery Enterprises		
Towards/description of work	Towards A3 Drawings Zerox		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	120/-		
	One Hundred and twenty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	02		
Account head	MMRK-LLP		
Paid to	Balaji Electrical Sanitary & Hardware		
Towards/description of work	Towards local purchase for 1'' pvc clamps		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	280/-		
	Two hundred and eighty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	03		
Account head	MMRK-LLP		
Paid to	Balaji electrical, Sanitary & Hardware		
Towards/description of work	Towards local purchase for White enamel paint		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	120/-		
	One hundred and twenty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	04		
Account head	MMRK-LLP		
Paid to	Balaji Electrical,santary& Hardware		
Towards/description of work	Towards local purchase for acid		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	100/-		
	One hundred rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	05		
Account head	MMRK-LLP		
Paid to	Mallikarjun Enterprises		
Towards/description of work	Towards local purchase for 4'' Cutting wheel		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	300/-		
	Three hundred rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	06		
Account head	MMRK-LLP		
Paid to	Gautham Traders		
Towards/description of work	Towards local purchase for SS Chain		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	480/-		
	Four hundred and eighty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	07		
Account head	MMRK-LLP		
Paid to	Sri chamunda Hardware		
Towards/description of work	Towards local purchase for matel primer & Acid		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	280/-		
	Two hundred and eighty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	08		
Account head	MMRK-LLP		
Paid to	Sri chamunda Hardware		
Towards/description of work	Towards local purchase for paints		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	300/-		
	Three hundred rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	09		
Account head	MMRK-LLP		
Paid to	Sri chamunda Hardware		
Towards/description of work	Towards local purchase for Welding rod cutting wheel		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	725/-		
	Seven hundred and twenty five rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	10		
Account head	MMRK-LLP		
Paid to	Nandini Steel traders		
Towards/description of work	Towards local purchase for MS injesh and dummy plates		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	530/-		
	Five hundred and thirty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	11		
Account head	MMRK-LLP		
Paid to	Balaji Electrical, Sanitary & Hardware		
Towards/description of work	Towards local purchase for acid		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	50/-		
	Fifty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	12		
Account head	MMRK-LLP		
Paid to	New hanuman traders		
Towards/description of work	Towards local purchase for paints and haxa blade		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	170/-		
	One hundred and seventy rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	13		
Account head	MMRK-LLP		
Paid to	New hanuman traders		
Towards/description of work	Towards local purchase for ms Patti and sponge		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	160/-		
	One hundred and sixty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	14		
Account head	MMRK-LLP		
Paid to	U Sandeep Prasad		
Towards/description of work	Towards treadmill repair charges		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	700/-		
	Seven hundred rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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	MMRK-LLP		
Project	GHT		
Voucher no.	15		
Account head	MMRK-LLP		
Paid to	Sri mahalaxmi Hardware		
Towards/description of work	Towards treadmill repair charges		
Location of work	Kowkur		
Period	01-01-2026		05-02-2026
Amount in Rs.	390/-		
	Three hundred and ninty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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.

CASH BILL

Cell : 6300160721
9985950966

CAUVERY ENTERPRISES

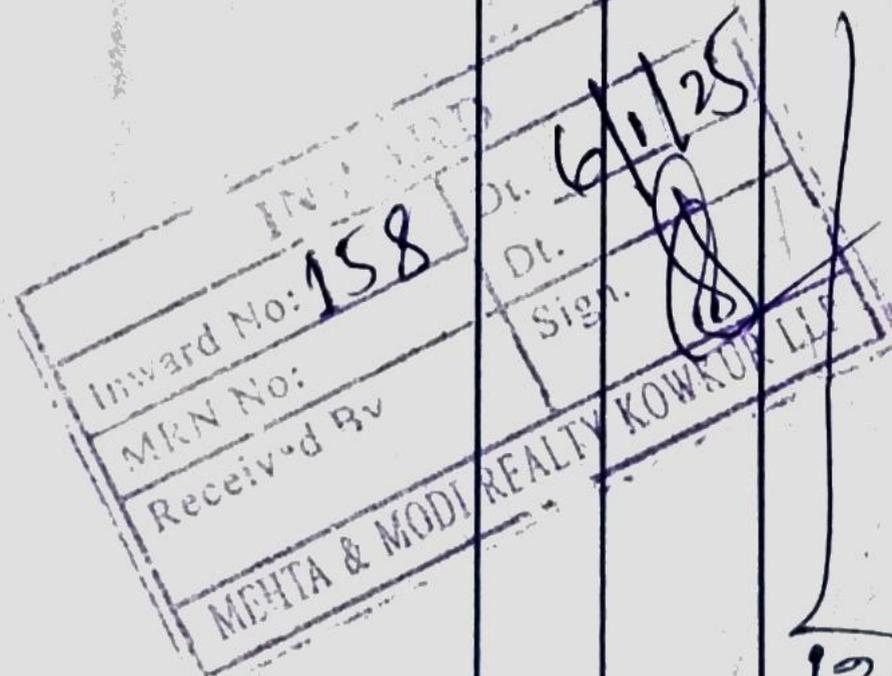
XEROX, COLOUR XEROX, JUMBO XEROX, Lamination,
Printouts, Scanning, Spiral Binding, PVC Cards

Shop No. 2, Sai Karthik Sadan, Defence Colony,
Neredmet X Road, Secunderabad - 500 094.

No.

Date : 6/1/26

To Mehra & Modi Realty LLP
Kowkur.

S.No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	Ps.
	A-3 XEROX	4	30	120	
					
				120	

Signature

CASH BILL

Ph: 6376498244
7877685616

BALAJI ELECTRICAL, SANITARY & HARDWARE

Deals in: Ashirvad, Prince, Hindware, CPVC/PVC/UPVC/SWR and Sanitary, Electrical Finolex, V-Guard, Anchor, Roma, Legrand, ABB Maru & Hardware

3-10, Kowkoor, MB Durga Road, Secunderabad - 500 010.

No.

Date 6/1/26

M/s.

Mahesh & MODI Relays up.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1					
2	1" clamp	1 Pbt		280	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14				280	
15					
16					
17					
Goods once sold will not be taken back or exchanged.			TOTAL		

INWARD

Dt. 6/1/26

Inward No: 157

MRN No:

Received by

Signature

MEHTA & MODI REALTY KOWKOOR LLP



For Balaji Electrical, Sanitary & Hardware

E. & O.E.

Signature

CASH BILL

Ph: 6376498244
7877685616

BALAJI ELECTRICAL, SANITARY & HARDWARE

Deals in: Ashirvad, Prince, Hindware, CPVC/PVC/UPVC/SWR and Sanitary, Electrical Finolex, V-Guard, Anchor, Roma, Legrand, ABB Maru & Hardware

3-10, Kowkooor, MB Durga Road, Secunderabad - 500 010.

No.

Date 8/1/26

M/s.

Makuta & Modi Realty LLP.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	200ML Withe	1		120	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
Goods once sold will not be taken back or exchanged.			TOTAL	120	

Inward No: 161
 MRN No:
 Received By: [Signature]
 Date: 8/1/26
 Makuta & Modi Realty LLP



For Balaji Electrical, Sanitary & Hardware

E. & O.E.

Signature

CASH BILL

Ph: 6376498244
7877685616

BALAJI ELECTRICAL, SANITARY & HARDWARE

Deals in: Ashirvad, Prince, Hindware, CPVC/PVC/UPVC/SWR and Sanitary, Electrical Finolex, V-Guard, Anchor, Roma, Legrand, ABB Maru & Hardware

3-10, Kowkooor, MB Durga Road, Secunderabad - 500 010.

No.

Date 12/1/26

M/s.

Mahota & Modi Realty

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1					
2	Acid	4 kgs		100	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12				100	
13					
14					
15					
16					
17					
Goods once sold will not be taken back or exchanged.			TOTAL		

12/1/26
 Inward No: 162
 Received by
 MAHOTA & MODI REALTY



For Balaji Electrical, Sanitary & Hardware

E. & O.E.

Signature

MALLIKARJUNA ENTERPRISES

HARDWARE, SANITARY, PAINTS, ELECTRICALS, CEMENT

5-5-79, JJ Nagar Colony, Yapral, Secunderabad - 500087.

No. **756**

Date. 17/1/26

M/s. Mehta & Modi Realty

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1)	4 Cubing wheel	1000		2000/-
			TOTAL	2000/-

INWARD
 Inward No: 168
 Dt. 17/1/26
 MRN No:
 Received By: [Signature]
 Dt:
 Sign:
MEHTA & MODI REALTY KOWTHUR

For **MALLIKARJUNA ENTERPRISES**

[Signature]

Signature

ESTIMATE

23/11/20

Customer Name :

GAUTAM TRADERS

Dealers in: Hardware, Paints, Sanitary, Cement etc

S.No.

PARTICULARS

Qty.

Rate

Amount

2 bag chaf shop wall

480

INWARD	
Inward No: 118	Di: 23/11/20
MRA No:	St: [Signature]
Received by:	SHR [Signature]
SHERKOTTI PAINTS PVT. LTD. KOWKUR ELY	

480



SHERKOTTI PAINTS PVT. LTD.

CASH BILL

Ph: 6376498244

7877685616

BALAJI ELECTRICAL, SANITARY & HARDWARE

Deals in: Ashirvad, Prince, Hindware, CPVC/PVC/UPVC/SWR and Sanitary, Electrical Finolex, V-Guard, Anchor, Roma, Legrand, ABB Maru & Hardware

3-10, Kowkooor, MB Durga Road, Secunderabad - 500 010.

No.

Date 23/1/26

M/s.

Mahata & Modi Up.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1					
2	Acid	2Rs		50	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13				50	
14					
15					
16					
17					
Goods once sold will not be taken back or exchanged.			TOTAL		

INWARD RECEIPT
 Inward No: 174
 MRN No:
 Received by:
 Sign:
 23/1/26
 MEHTA & MODI REALTY KOWKOOR LLP

Jaquar GROHE **KOHLER** hindware Parryware **CERA** Reflects your style
GEBERIT **NIRALI** **TATA** **ASTRAL** ashirvad **dp** asianpaints
 For Balaji Electrical, Sanitary & Hardware

E. & O.E.

Signature

92465 85875

ESTIMATE RECEIPT

NANDINI STEEL TRADERS

Sy. No. 163/Part, Adj. D.Y.R Function Hall, Shaili Gardenia, Yaprak, Sec'bad - 500087.

Date 24/1/16

No. 1584

M/s.: Mehta & Modi

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Alkef - 1			150	00
2	10/2/25			110	00
	1/2/25		65	190	00
	Wed			80	00
				530	
			TOTAL		

INWARD
 Inward No: 180
 MRN No:
 Received by
 Dt. 24/1/16
 Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP

Quotation / Estimation

Gpay: 9000077186, 9652416438

NEW HANUMAN TRADERS

Dealers in : Surya Cem, Asian Paints, Delux Paints, Hindware,
C.P Fitting, Sanitary & Prince PVC Fitting and Ashirvad CPVC Fittings
Plots No. 119/A, Sri Devi Kalyan Estate, Near Sai Baba Temple,
Yapral, Secunderabad - 87

Name Matta n Modi. Dt 25/1/26

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.
1	8. P. 7.	2.	=	60
2	8. P. 7.	12.	=	100
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
Goods once Sold cannot be taken back			TOTAL	

INWARD
 Dt. 24/1/26
 Inward No. 184
 MRN No:
 Received By:
MENTA & MODI REALTY KOWKIR LLP
 Sign: 

160

SB-225/A

INDIA'S NO. 1 WHITE LIME WASH !

Regd.
526030

SURYA CEM[®]
 WITH SECURITY SEAL

In 25
10 & 5 Kgs.

Quotation / Estimation

Gpay: 9000077186, 9652416438

NEW HANUMAN TRADERS

Dealers in : Surya Cem, Asian Paints, Delux Paints, Hindware,
C.P Fitting, Sanitary & Prince PVC Fitting and Ashirvad CPVC Fittings
Plots No. 119/A, Sri Devi Kalyan Estate, Near Sai Baba Temple,
Yapral, Secunderabad - 87

Name Mehta & Modi Dt 25/1/26

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.
1	Putasi	3	-	120
2	EX Block	5	-	50
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
Goods once Sold cannot be taken back			TOTAL	

INWARD
 Inward No: 183 Dt. 25/1/26
 MRN No: _____ Dt. _____
 Received By: _____ Sign. _____
MEHTA & MODI REALTY KOTKUR L.P.

SB-225/A

INDIA'S NO. 1 WHITE LIME WASH !

Regd. 526030

SURYA CEM®
 WITH SECURITY SEAL

In 25
1085 Kgs.

~~XXXXXXXXXX~~

: 81793 94624

: 98663 68892

SRI MAHALAXMI HARDWARE AND ELECTRICALS ELECTRICALS, PAINTS & SANITARY

H. No. 12-41/1, Balaji Nagar, Jhavar Nagar, Kapra Mdl. Medchal Dist. 087

Date: 5/2/26

M/s. Mehta & Modi

S. No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps.
	West pipe -	3	.	90	
	Red oxid -	14	-	260	
	white cement -	1kg	-	40	
	asianpaints				
			TOTAL		

INWARD
Inward No: 190
MKN No:
Received By:
Di. 5/2/26
Di.
Sign. [Signature]
MEHTA & MODI REALTY KOWKUR LLP
390

Signature

