

Weekly - Petty cash /expense card statement.

Name	NGH		Statement date	20.02.2026		
Prepared by	G.Vijay Raj		Sign			
From period	07.02.2026		To period	12.02.2026		
SI.No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Screws, Pole fevicol for Fixing of Doorframes in A 1002, 1009	1493/-	<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 Screws for fixing of doors to Granite Cladding in A 1002 508	1770/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	Modi Realty Pocharam LLP				<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.	Total			3,263/-		
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 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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

**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 Screws, Pole fevicol for Fixing of Doorframes in A 1002, 1009		
Location of work	NGH		
Period	From: 07.02.2026	To:	12.02.2026
Amount in Rs.	1,493/-		
Amount in words	One Thousand Four Hundred and Ninety Three Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

TAX INVOICE

Cell : 8897952425

**TIRUPATI PLYWOOD & HARDWARE**

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

GSTIN : 36ASHPC7600B2ZB

Inv. No. **171**

Date : 11/02/2026

To, Modi Realty Pochoram LLP  
M/s. \_\_\_\_\_

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

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
①	Pole Feet			1Ps.		364.40
②	Pole Feet 450gm			1Ps.		661.01
③	4x10 Screws			24Nos.		240.00
						1265.41
<b>TOTAL</b>						1265.41
<b>CGST @ 9%</b>						113.88
<b>SGST @ 9%</b>						113.88
<b>GRAND TOTAL</b>						1493.20

**INWARD**  
Inward No: 526 Dt: 11/02/26  
MRN No: 526 Dt:  
Received By: \_\_\_\_\_ Sign: (Signature)  
**NILGIRI HEIGHTS**

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

Customer Signature

(Signature)  
Signature

POLYFIX

WATERPROOFING

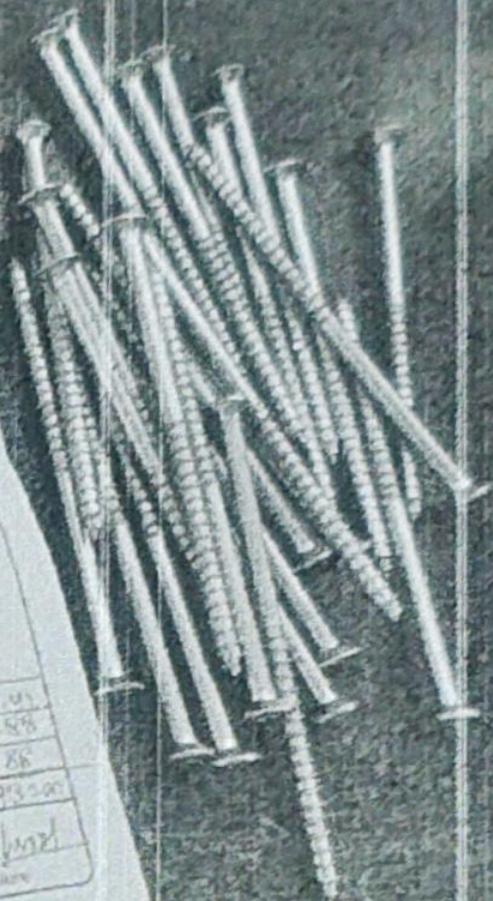
NET WT. 200g

TAX RECEIPT  
**UPATI PLYWOOD & HARDWARE**  
K. K. Redmi Nagar, Calcutta, West Bengal, India. GSTIN: 34ASHP27088278

1  
Date: 11/02/2026

ARTICULARS	MSD QTY	NET RATE	GST	TAX	AMOUNT
100gms			11%		269.34
100gms			11%		661.01
100gms			11%		210.00
					1265.00
<b>TOTAL</b>					1265.00
<b>COST @ 9%</b>					113.84
<b>GST @ 9%</b>					113.84
<b>GRAND TOTAL</b>					1492.68

*[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 Screws for fixing of doors to Granite Cladding in A 1002 508		
Location of work	NGH		
Period	From: 07.02.2026	To: 12.02.2026	
Amount in Rs.	1,770/-		
Amount in words	Three Thousand Two Hundred and Sixty Three Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

# TIRUPATI PLYWOOD & HARDWARE

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

GSTIN : 36ASHPC7600B2ZB

Inv. No. **172**

Date: 11/02/2026

To, M/s. Modi Realty Pocheram LLP

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

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
①	10X140 7 Room <u>fract</u> <u>Screens.</u>			50fs.	-	1500 -
<b>TOTAL</b>						1500.
<b>CGST @ 9%</b>						135
<b>SGST @ 9%</b>						135
<b>GRAND TOTAL</b>						<u>1770</u>

**INWARD**

Inward No: 529 Dt: 11/02/26

MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_

Received By: \_\_\_\_\_ Sign: (Signature)

**NILGIRI HEIGHTS**

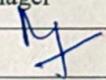
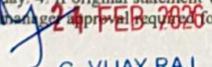
Note : Goods once sold will not be taken back or exchanged.

Customer Signature

(Signature)  
Signature



Weekly - Petty cash /expense card statement.

Name	NGH	Statement date	20.02.2026			
Prepared by	G.Vijay Raj	Sign				
From period	01.02.2026	To period	11.02.2026			
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:	<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 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

**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: 01.02.2026	To:	11.02.2026
Amount in Rs.	2,400/-		
Amount in words	Two Thousand Four Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
Cash	-	20.02.26	
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.

**APPROVED BY**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

Subject: Approval for Cement Hamali Charges at NGH

From: minish . (minish@modiproperties.com)

To: vijay@modiproperties.com

Date: Tuesday, February 24, 2026 at 02:10 PM GMT+5:30

Approved.

Regards,  
Minish.

[Yahoo Mail: Search, organise, conquer](#)

On Tue, 24 Feb 2026 at 13:09, Vijay Raj  
<vijay@modiproperties.com> wrote:

Dear Minish,

Please give the approval for Cement Hamali Charges

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.

— Forwarded Message —

**From:** Vijay Raj <vijay@modiproperties.com>  
**To:** Minish . <minish@modiproperties.com>  
**Cc:** Vijay Raj <vijay@modiproperties.com>  
**Sent:** Wednesday, February 4, 2026 at 03:01:12 PM GMT+5:30  
**Subject:** Approval for Cement Hamali Charges at NGH

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!

## Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ GV Stores " " Secunderabad,Telangana,500003 .....04066335551
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Supplier Details												
Sri Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad Hyderabad, TG, GSTIN:36ACPPC4261Q1Z3 Gganshyam, 9246524365 sbma233@gmail.com						PO No	20260203003	Quote No	Nil			
						PO Date	03 Feb 2026	Quote Date	03 Feb 2026			
						Supply Type	Purchase Order	Requisition Num	20260202029			
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	201.60	0%	40,320	0%	9%	9%	0	3,629	3,629	47,578
<b>Total Amount ...</b>									0	3,629	3,629	47,578

Rupees in words : Forty Seven Thousands Five Hundred And Seventy Eight Only.

## Terms and Conditions:-

Cement brand :	Brand: "Chettinad "
Cement Hamali charges :	Loading included. Unloading extra @ Rs.6/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	Rs.47,578/- by RTGS/NEFT. 100% advance payment.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1-2 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.

Hamali charges

- 200 x 1212/-

- 2,400/-

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser  
Remarks : Delivery at NGH-Pocharam,Contact Person Mr.Vijay Raj/9849497484.

**Notes:**

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com).
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Weekly - Petty cash /expense card statement.

Name	NGH		Statement date	20.02.2026		
Prepared by	G.Vijay Raj		Sign			
From period	01.01.2026		To period	31.01.2026		
SI.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 Jan'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 Jan'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 Jan'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 Jan'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 to the respective accountant by Monday 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

  
**24 FEB 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 Jan'25		
Location of work	NGH		
Period	From: 01.01.2026	To:	31.01.2026
Amount in Rs.	1200/-		
Amount in words	One Thousand Two Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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.

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**APPROVED BY**

*Ly* 24 FEB 2026

G. VIJAY RAJ  
PROJECT MANAGER

**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 Jan'26		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.01.2026	
Amount in Rs.	1500/-		
Amount in words	One Thousand Five Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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.

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**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 Jan'26		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.01.2026	
Amount in Rs.	500/-		
Amount in words	Five Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 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 Jan'26		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.01.2026	
Amount in Rs.	670/-		
Amount in words	Six Hundred Seventy Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

Weekly - Petty cash /expense card statement.

Name	NGH		Statement date	20.02.2026		
Prepared by	G.Vijay Raj		Sign			
From period	01.01.2026		To period	31.01.2026		
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 UPVC Door Channel and Knob for A - 109 French Door	2,345/-	<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 Screws for Fixing of AC round sheets in Corridor	210/-	<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 Capicator for Borewell Motor in Block A	350/-	<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 4" Rod cutting Blades for Cutting of rods for Block B Retaining wall	160/-	<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 3/4" Hose Clips for Fixing of HDPE Pipe to compound wall	150/-	<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 4" Rod cutting Blades for Cutting of rods for Block B Retaining wall	160/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Insulation tape and Kachi Tape for Borewell installation at North Compound wall	140/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.	Modi Realty Pocharam LLP	NGH	Towards Purchasing of Acid for Cleaning of Possession flat Toilets in A 208,308,908,209	150/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.	Total			3,665/-		
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:						

APPROVED BY  
 24 FEB 2026  
 G. VIJAY RAJ  
 PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of UPVC Door Channel and Knob for A - 109 French Door		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.02.2026	
Amount in Rs.	2,345/-		
Amount in words	Two Thousand Three Hundred and Forty Five Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

CASH/CREDIT BILL

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

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

No. **0608**

Date: **7/11/26**

Name: **Modi Realty Pocharam**

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Uprc door channel p knob (6' channel p Handle)	01.	2,345/-	2,345/-	00
				Total	2,345 00

<b>INWARD</b>	
Inward No:	Dt: 07/10/26
MRN No: 495	Dt:
Received By:	Signature: <i>[Signature]</i>
<b>NILGIRI HEIGHTS</b>	

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

For Laxmi Hardware Electricals Paints & Sanitary

Goods once sold will not be taken back.

*[Signature]*  
Signature

**DEBIT VOUCHER**

Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of Screws for Fixing of AC round sheets in Corridor		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.02.2026	
Amount in Rs.	210/-		
Amount in words	Two Hundred and Ten Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

DELIVERY CHALLAN

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

6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

0059

Date: 12/01/26

Name

Modi Realty pocharam

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	3' PTX - screws	2400	5	12000	00
②	2' POP - screws	2400	20	48000	00
③	PVC Gubi.	1 meter	50	5000	00
④					
			<b>Total</b>	<b>210</b>	

**INWARD**

Inward No: 498	Dt: 12/01/26
MRN No:	Dt:
Received By:	Sign:

**NH GIRI HEIGHTS**

G.R.N. No. : SAR/02377458

Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints & Sanitary

Receiver's Signature

Signature

Handwritten notes on a white paper strip, including the number "1000" and some illegible characters.

DELIVERY challan  
**M/L. LAXMI HARDWARE ELECTRICALS**  
**PAINTS & SANITARY**  
Plot No. 11 Near D.M. Junction, ...  
No. 0058  
Date: 12/01/2026

Sl. No.	PARTICULARS	QTY	Rate	AMOUNT
01	1/2" PVC Seam	200	130	26000
02	1/2" PVC Seam	200	50	10000
03	PVC Bands	100	50	5000

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



M/S. LAXMI HARDWARE ELECTRICALS  
PRINTS & SANITARY

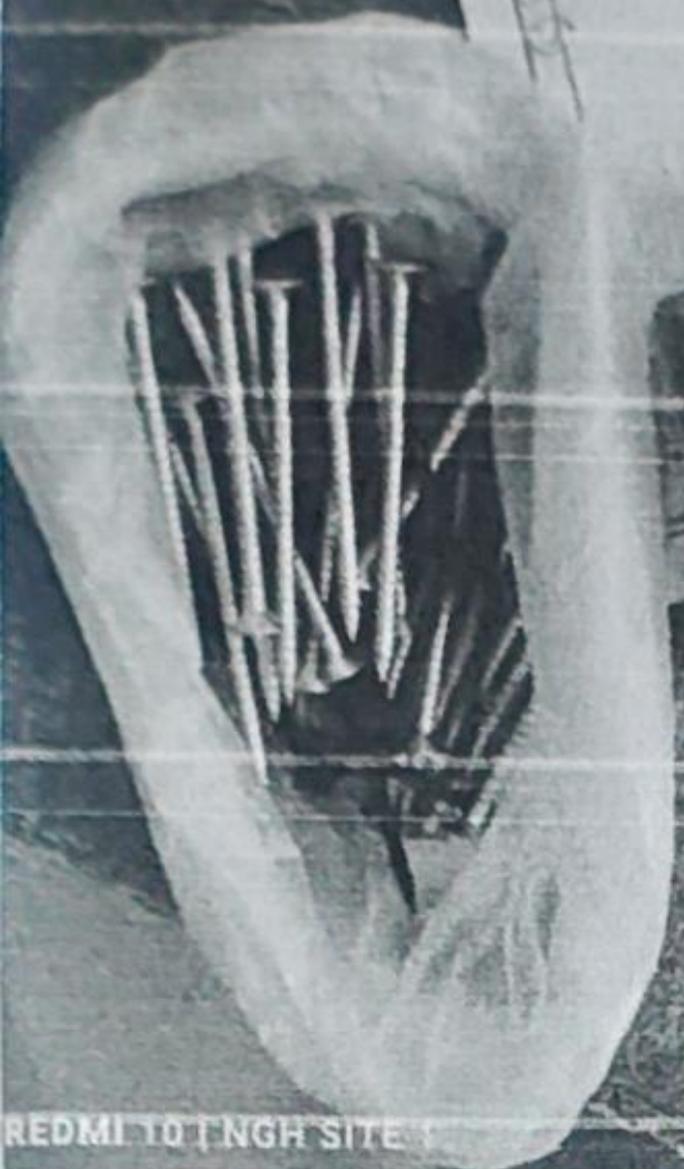
Part No. & Size: \_\_\_\_\_ Address: \_\_\_\_\_ Phone No. \_\_\_\_\_

Mr. \_\_\_\_\_

Sl. No.	Part Name	Qty	Rate	Amount
1	1/2" PLW. Sec-1	2100	12000	25200
2	1/2" PLW. Sec-2	2400	10000	24000
3	PVC Bands	1000	6000	6000

Total \_\_\_\_\_

STD \_\_\_\_\_  
M/S. LAXMI HARDWARE ELECTRICALS



DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of Capicator for Borewell Motor in Block A		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.02.2026	
Amount in Rs.	350/-		
Amount in words	Three Hundred and Fifty Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

DELIVERY CHALLAN

M/s. LAXMI HARDWARE ELECTRICALS  
PAINTS & SANITARY

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

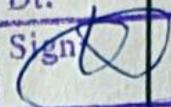
No. 0060

Date: 12/01/26.

Name: modi Realty pocharam LLP

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.	
①	100mFD Capacitor	1010	350	350	
G.R.N. No. : SAR/0237/7458			Total	350	

**INWARD**

Inward No: 497	Dt: 12/01/26
MRN No:	Dt:
Received By:	Sign: 
<b>NILGIRI HEIGHTS</b>	

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. 6, Main Road, Jodimetta, Ghatekar, Range Raddi Dist. Telangana-501 301.

No. 0060

Date: 12/10/26

Name: modi Recty pocharam - LLP

Sl No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs	Paise
01	100MFD Capacitor	10	350	3500	
Total				3500	

377458

Return back.

For Laxmi Hardware Electricals Paints & Sanitary

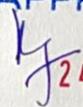
Signature

LONG LIFE  
100 MFD 10M  
TIBCON  
10 VAC SQUARE  
MADE IN INDIA  
BDDG10

**DEBIT VOUCHER**

Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of 4" Rod cutting Blades for Cutting of rods for Block B Retaining wall		
Location of work	NGH		
Period	From:	01.01.2026	To: 31.02.2026
Amount in Rs.	160/-		
Amount in words	One Hundred and Sixty Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 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. **0069**Date: **19-1-26**Name: **modi Realty Pocherani Up**

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	10 cut of wml.	8	20	160	00
			<b>Total</b>	<b>160</b>	

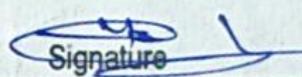
<b>INWARD</b>	
Inward No: <b>502</b>	Dt: <b>19/01/26</b>
MRN No:	Dt:
Received By:	Sign: 
<b>NILGIRI HEIGHTS</b>	

G.R.N. No. : SAR/02377458

Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints &amp; Sanitary

Receiver's Signature

  
Signature



DELIVERY SLIP

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

Plot No. 8, Main Road, Jodhpur, Chokkav, Range Road, Dist. Tirupur - 617 001

No. 0069

Date 13-1-26

Name M/s. Rivaldy

S. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	P.
	<u>160</u>	5	2	160	-
Total				160	-

For Laxmi Hardware Electricals Paints & Sanitary

*[Signature]*



DEBIT VOUCHER

Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of Acid for Cleaning of Possession flat Toilets in A 208,308,908,209		
Location of work	NGH	From: 01.01.2026	To: 31.02.2026
Period	150/-		
Amount in Rs.	One Hundred and Fifty Rupees Only		
Amount in words	Cheque/trf no.	Date	Bank
Mode of payment	-	20.02.26	
-	-	Receivers name	Receivers signature
Prepared by	Approved by		

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**  
  
**24 FEB 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.

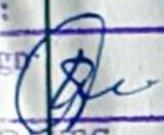
No. **0076**

Date: 13-02-26

Name

modi Reedy pocharam

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	Acide -	5N.	30	150	-
			Total		150

INWARD	
Inward No: 535	Dt: 13/02/2026
MRN No:	Dt:
Received By:	Sign: 
NILGIRI HEIGHTS	

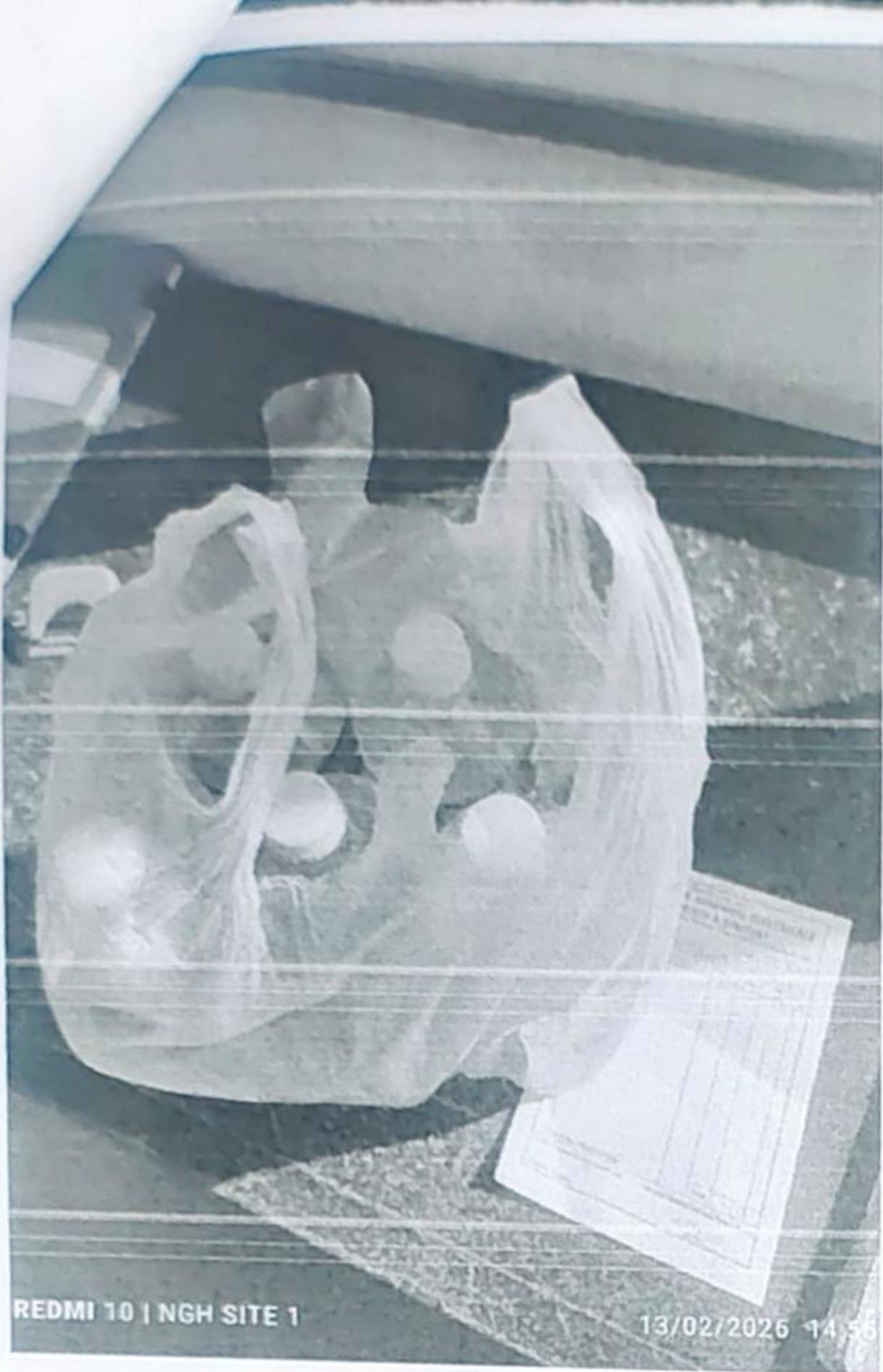
G.R.N. No. : SAR/0237/7458

Goods once sold will not be taken back.

For Laxmi Hardware Electricals Paints & Sanitary

Receiver's Signature

  
Signature



REDMI 10 | NGH SITE 1

13/02/2025 14:56

DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of 4" Rod cutting Blades for Cutting of rods for Block B Retaining wall		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.02.2026	
Amount in Rs.	160/-		
Amount in words	One Hundred and Sixty Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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

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

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

No. **0073**

Date: **27/1/26**

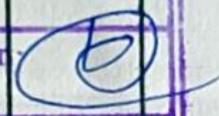
Name

**Modi Dushy pochanam LLP**

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	li cent of wheel	8	20	160	
			<b>Total</b>	<b>160</b>	

NILGIRI HEIGHTS

**INWARD**

Inward No: <b>518</b>	Dt: <b>27/01/26</b>
MRN No:	Dt:
Received By:	Sign: 

NILGIRI HEIGHTS

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

Handwritten notes on a white paper strip, including the number '111123' and some illegible text.

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

Address: ...  
Date: 11/11/23

Sl. No.	Particulars	Qty	Rate	Amount
1	...	1	Rs 150	...



Signature and stamp area at the bottom right of the delivery challan.

**DEBIT VOUCHER**

Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of Insulation tape and Kachi Tape for Borewell installation at North Compound wall		
Location of work	NGH		
Period	From: 01.01.2026	To: 31.02.2026	
Amount in Rs.	140/-		
Amount in words	One Hundred and Forty Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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**  
  
**24 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

**DELIVERY CHALLAN**

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

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

No. **0088**

Date: 6/02/26.

Name

Modi Realty. po Chararam LLP

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	Insulation Twp	10	10	100	00
②	kachi. Twp.	4	10	40	00
			<b>Total</b>	<b>140</b>	

**INWARD**

Inward No: 526 Dt: 06/02/26

MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_

Received By: \_\_\_\_\_ Sign: (Signature)

**NILGIRI HEIGHTS**

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)



DEBIT VOUCHER			
Company/Firm	MRPLLP		
Project	Nilgiri heights		
Voucher no.	-		
Account head	G.Vijay Raj		
Paid to	Laxmi Hardware and Electrical		
Towards/description of work	Towards Purchasing of 3/4" Hose Clips for Fixing of HDPE Pipe to compound wall		
Location of work	NGH		
Period	From:	01.01.2026	To: 31.02.2026
Amount in Rs.	150/-		
Amount in words	One Hundred and Fifty Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
-	-	20.02.26	
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

5


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

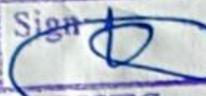
Plot No. 6, Main Road, Jodimetla, Ghatkesar, Ranga Reddy Dist. Telangana-501 301.

No. **0068**Date: 20/1/26

Name

Modi Recalaty packer

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	Syn hose clip	10	15/-	150	
			<b>Total</b>	<b>150</b>	

<b>INWARD</b>	
Inward No: <u>503</u>	Dt: <u>20/1/26</u>
MRN No:	Dt:
Received By:	Sign 
<b>NILGIRI HEIGHTS</b>	

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

JOLU  
 WN M11 B11 J100S WH  
 QTY: 25 NOS.

MANUFACTURED BY JOLU OF ALL LOW  
 VOLTAGE ELECTRICALS PRIVATE LIMITED  
 15-11-2019



DELIVERY CHALLAN  
**LAXMI HARDWARE ELECTRICALS**  
 PAINTS & SANITARY

No. 20/03/2026

ARTICULARS	Qty	Rate	AMOUNT
WIRE CRIP	10	15/-	150
Total			150

TO  
 Dt: 20/3/26  
 Di:  
 (Signature)  
 LAXMI

For Laxmi Hardware Electricals Paints & Sanitary

(Signature)  
 Signature