Modi Realty (yalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

10096

No. : **JOU/10089** Dated : **10-Jun-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref **JOU/10089** **2,340.00 Dr**	*Dr*	**2,340.00**	
To TDS-1.5% Contract			**35.00**
To OIEUD-Rent & Amenity Charges			**2,305.00**
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-29.04.2020 to 05.05.2020			
		₹ 2,340.00	**₹ 2,340.00**

Prepared by: vindya

Approved by

M[illegible] Reality Miryalaguda LLP
Labour quarters Rent Record
From 29.04.2020 To 05.05.2020

Company :	MRMLLP						
Project :	AGH						
Date	From 29/4/2020 to	5/5/2020	25	40	30	50	
Occupant Name	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00		130.00
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00
Bahadur	SK.Moiz	75.00	25.00	-	30.00	-	130.00
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00
						Total	3,250.00

Certified by:
Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 23/5/2020

	Rs.	Ps.
~~Paid to~~ Debit from Ashok constructions. towards Ashok construction labour using the labour Quarters from 29/4/2020 to 5/5/2020	2340/-	
Rupees Two thousand three hundred and forty rupees only/-		
Paid by [✓ Cheque] ~~Cash~~ Cheque No. ☐ Dated ☐ Drawn on Bank ☐	2340/-	

Prepared by

Approved by

Receiver's Signature

Modi Realty (Miry[illegible]uda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10090** 10097

Dated : **10-Jun-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c Agst Ref **JOU/10090** **2,340.00 Dr**	*Dr*	**2,340.00**	
To TDS-1.5% Contract			**35.00**
To OIEUD-Rent & Amenity Charges			**2,305.00**
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:- 06.05.2020 to 12.05.2020			
		₹ 2,340.00	**₹ 2,340.00**

Prepared by: vindya

Approved by

Modi Reality Miryalaguda LLP
Labour quarters Rent Record
From 06.05.2020 To 12.05.2020

Company :	MRMLLP						
Project :	AGH						
Date	From 06/5/2020 to	12/5/2020	25	40	30	50	
Occupant Name	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00		130.00
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00
Bahadur	SK.Moiz	75.00	25.00	-	30.00	-	130.00
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00
						Total	3,250.00

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
As t. Project Manager/Engineer
Mo Realty (Miryalaguda) LLP

D IT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c.

Date : 23/5/2020

	Rs.	Ps.
~~Paid to~~ Debit from Ashok constructions.		
towards Ashok construction labour using the labour quarter from 6/5/2020 to 12/5/2020.	2340/-	
Rupees Two thousand three hundred and forty rupees only/-		
Paid by Cheque / ~~Cash~~	2340/-	

Cheque No.

Dated

Drawn on Bank

Prepared by

Approved by

Receiver's Signature

Modi Realty (Mi[illegible]guda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

10098

No. : **JOU/10091** Dated : **10-Jun-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref **JOU/10091** **2,340.00 Dr**	*Dr*	**2,340.00**	
To TDS-1.5% Contract			**35.00**
To OIEUD-Rent & Amenity Charges			**2,305.00**
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:- 13.05.2020 to 19.05.2020			
		₹ 2,340.00	**₹ 2,340.00**

Prepared by: vindya

Approved by

[illegible] Reality Miryalaguda LLP
Labour quarters Rent Record
From 13.05.2020 To 19.05.2020

Company :	MRMLLP								
Project :	AGH								
Date	From 13/5/2020 to	**19/5/2020**	**25**	**40**	**30**	**50**			
Occupant Name	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**		
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00		
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00		130.00		
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00		
Bahadur	SK.Moiz	75.00	25.00	-	30.00	-	130.00		
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00		
						Total	3,250.00		

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 23/5/2020

	Rs.	Ps.
Paid to Debit from Ashok constructions. **towards** Ashok construction labour using the labour Quarter from 13/5/2020 to 19/5/2020.	2340/-	
Rupees Two thousand three hundred and forty rupees only/-		
Paid by Cheque ✓ / ~~Cash~~ Cheque No. ☐ Dated ☐ Drawn on Bank ☐	2340/-	

Prepared by

Approved by

Receiver's Signature

Modi Realty (M[illegible]guda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10092** 10099

Dated : **10-Jun-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref **JOU/10092** **2,340.00 Dr**	*Dr*	**2,340.00**	
To TDS-1.5% Contract			**35.00**
To DEP-Rent			**2,305.00**
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:- 20.05.2020 to 26.05.2020			
		₹ 2,340.00	**₹ 2,340.00**

Prepared by: vindya

Approved by

Modi Reality Miryalaguda LLP
Labour quarters Rent Record
From 20.05.2020 To 26.05.2020

Company :	MRMLLP						
Project :	AGH						
Date	From 20/5/2020 to	**26/5/2020**	**25**	**40**	**30**	**50**	
Occupant Name	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00		130.00
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00
Bahadur	SK.Moiz	75.00	25.00	-	30.00	-	130.00
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00
						Total	3,250.00

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

D BIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c.

Date : 23/5/2020

	Rs.	Ps.
~~Paid to~~ Debit from Ashok constructions.		
towards Ashok constructing labour using the labour quarter from 20/5/2020 to 26/5/2020	2340/-	
Rupees Two thousand three hundred & forty rupees only/-		
Paid by Cheque / ~~Cash~~ — Cheque No. ☐ Dated ☐ Drawn on Bank ☐	2340/-	

Prepared by

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10094 1010)

Dated : **10-Jun-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10094** 4,653.00 Dr	*Dr*	**4,653.00**	
SUP- Summit Sales - Srinu on A/c New Ref **JOU/10094** 4,653.00 Cr			**4,653.00**
On Account of : Being amount dedited to K.srinu towards on behalf material to SSLLp against invoice no;-10545 dt:-28.02.2020 pono;-65954 dt:-19.02.2020			
		₹ 4,653.00	**₹ 4,653.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.om

Journal Voucher

No. : **811**

Dated : **2-Mar-2020**

Particulars		Debit	Credit
K. Srinu on A/c	*Dr*	**39.00**	
To TDS 19 -20			**39.00**
On Account of : Being amount dedited to K.srinu on alc towards tds payable invoice no:-10545 dt:-28.02.2020 pono:-65954 dt:-19.02.2020 (3943.40*1%)			
		₹ 39.00	**₹ 39.00**

Prepared by: vindya

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/2/20	Prepared by:	Soumya.
PO/WO no.	65954.	PO / WO Date.	19/2/20.
Supplier Name	SS llp.	PO/WO amount	16,331.90
Firm/Company	K. Srinu.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10545	28/2/20	4,653.21
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,653.21

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8750	28/2/20.	77677	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,653.21
Amount E – PO / WO value:	16,331.90
Amount F – Difference (A – E):	11,678/–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	06/03/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya				A. Vindhya	Swath	
Date	28/2/20.	2/3/20			2/3/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-02-2020

Customer Details
K Srinu
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,

GSTIN : 36CAWPK8329R1Z8

Invoice No.	10545
Invoice Date.	28-02-2020
PO No.	65954
PO Date.	19-02-2020
Req ID	55645
Req Date	18-02-2020
Loc Req No	52921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   20-02-2020 11:15:57

65954
14 02 20 2 49 25

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-5
G S T No. : 36CAWPK8392R2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	65954	52921
Doc Date	19-02-2020	
Quote No	nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
2	6570 - Paints - OBD - 20kgs - buckets *Tractor Suprema Day Break*	3.00	1,489.80	0.00	18.00	5,273.89
3	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	271.39	0.00	18.00	6,404.80
					Total Order Value . . .	**16,331.91**

Rupees : Sixteen Thousand Three Hundred Thirty One and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 34 & 33Painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(K.Srinu) painter

Part bill received Rs, 11,679/-, Balance has to be receivable Rs. 4,653/-.

25/02/20

Final bill received Rs. 4,653/-

02/03/20

For ***K.Srinu Contractor***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	K..Srinu	Date:	11-02-2019
Site & Phase:	AVR Gulmohar Homes	Time:	12:30
Supplier:	SSLLP	Req. No.	52921
	Urgent	ID No.	55645

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 Kgs	20	Bags	✓	
2	ACE External Paint (Code- 4202)	20L	2	Buckets	✓	
3	OBD- Internal Paint (Code-0942) Day break	20L	3	Buckets	✓	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PO 65954

19/02/2020

Remarks: For Villa No 34 and 33.
Bill should be made in the name of K. Srinivas Painting Contractor

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	11-02-2019	Sign. & Date	

APPROVED
3 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-02-2020

Customer Details	DC No.	8750
K Srinu	DC Date.	28-02-2020
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	65954
	PO Date.	19-02-2020
	Req ID	55645
GSTIN : 36CAWPK8329R1Z8	Req Date	18-02-2020
	Loc Req No.	52921

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No: 37266
Date: 29/2
Sign:
SECBAD

INWARD
Inward No: 13614 Dt: 28/2/20
MRN No: 77677 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-02-2020

Customer Details		
K Srinu	Invoice No.	10545
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	Invoice Date.	28-02-2020
	PO No.	65954
	PO Date.	19-02-2020
	Req ID	55645
GSTIN : 36CAWPK8329R1Z8	Req Date	18-02-2020
	Loc Req No.	52921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty **(Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10095 10/02

Dated : **10-Jun-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10095** 6,508.00 Dr	*Dr*	**6,508.00**	
To SUP- Summit Sales - Srinu on A/c New Ref **JOU/10095** 6,508.00 Cr			**6,508.00**
On Account of : Being amount dedited to K.srinu towards on behalf material to SSLLp against invoice no;-10552 dt;-28.02.2020 pono;-66179 dt:-27.02.2020			
		₹ 6,508.00	**₹ 6,508.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.om

Journal Voucher

No. : **810**

Dated : **2-Mar-2020**

Particulars		Debit	Credit
K. Srinu on A/c	*Dr*	**55.00**	
To TDS 19 -20			**55.00**
On Account of : Being amount dedited to K.srinu on alc towards tds payable invoice no:-10552 dt:-28.02.2020 pono:-66179 dt:-27.02.2020 (5516*1%)			
		₹ 55.00	**₹ 55.00**

Prepared by: vindya

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/20	Prepared by:	Sowmya
~~PO/WO no.~~	66179	PO / WO Date.	27/2/20
Supplier Name	.SS llp.	PO/WO amount	6,508.88
Firm/Company	k-Srinu	Project	AVR-Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10552	28/2/20	6,508.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,508.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8757	28/2/20.	77682	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,508.88
Amount E – PO / WO value:	6,508.88
~~Amount F – Difference (A – E):~~	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within accep~~table limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
Payment – due date	06/03/20

Remarks: This amount should be debit inthe name of painter contractor (k.srinu)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	Swathi	
Date	28/2/20.	2/3/20			2/3/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-02-2020

Customer Details

Modi Reality (Miryalguda) LLP
ŠY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	10552
Invoice Date.	28-02-2020
PO No.	66179
PO Date.	27-02-2020
Req ID	55884
Req Date	27-02-2020
Loc Req No	52932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	5,516.00		992.88
	496.44	496.44	Total Invoice Amount	6,508.88		

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1   02-03-2020 12:53:36 PM

Original / Office Copy / Purchase Div.Copy

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523274
G S T No. : 36CAWPK8392R2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	66179	52932
Doc Date	27-02-2020	
Quote No	Nil	
Quote Date	27-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	275.80	0.00	18.00	6,508.88
					Total Order Value . . .	**6,508.88**

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand/Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 78 & 33 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of contractor (K.Srinu).

For ***K.Srinu Contractor***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________   Name : ____________________   Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

1 of 1 : 28-02-2020

omer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	8757
K Srinu	DC Date.	28-02-2020
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	66179
	PO Date.	27-02-2020
	Req ID	55884
	Req Date	27-02-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	52932

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
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8			
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INWARD
Inward No: 13618 Dt: 28/2/20.
MRN No: 77682 Dt:
Received By: Rajesh Sign:
Modi Builders (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
INWARD
37270
29/2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-02-2020

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	10552
Invoice Date.	28-02-2020
PO No.	66179
PO Date.	27-02-2020
Req ID	55884
Req Date	27-02-2020
Loc Req No	52932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,516.00		992.88
	496.44	496.44	Total Invoice Amount	6,508.88		

ıpees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

'yderabad Jurisdiction

Authorised signatory

5076/-
BP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

E

Journal Voucher

No. : **JOU/10099** 10106

Dated : **11-Jun-2020**

Particulars		Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**2,000.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**2,000.00**
On Account of : Being amount credited to chagal raju kumar towards Flyers paper payment made through expenses card			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10100** 07

Dated : **11-Jun-2020**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**275.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**275.00**
On Account of : Being amount credited to chagal raju kumar towards Food &brverge payment made through expenses card			
		₹ 275.00	**₹ 275.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10101** 08

Dated : **11-Jun-2020**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	*Dr*	**315.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**315.00**
On Account of : Being amount credited to chagal raju kumar towards Tour &Travel payment made through expenses card			
		₹ 315.00	**₹ 315.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10102** 809

Dated : **11-Jun-2020**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	*Dr*	**150.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**150.00**
On Account of : Being amount credited to chagal raju kumar towards Tour &Travel payment made through expenses card			
		₹ 150.00	**₹ 150.00**

Prepared by: vindya

Approved by

E

Weekly - Petty cash /expense card statement.

Name	RAJKUMAR CHAGAL	**Statement date**	08-06-2020
Prepared by	RAJKUMAR CHAGAL	**Sign**	Rc
From period	01-06-2020	**To period**	07-06-2020

Sl No	**Debit to company**	**Debit to project**	**Description of expense**	**Amount**	**Bill enclosed**	**GST bill**
11.		AGH	AGY Flyers 5K Paper Insert 7/6	2000-00	☐Y ☑N	☐Y ☐N
12.		NE	NE Brochures distribution 5/6	1300-00	☑Y ☐N	☐Y ☐N
13.		AGH	Food expenses 6/6 at AGH	275-00	☐Y ☑N	☐Y ☐N
14.		AGH	To & fro charges miryalaguda 6/6	315-00	☑Y ☐N	☐Y ☐N
15.		AGH	Auto fares at AGH-miryalaguda	150-00	☐Y ☑N	☐Y ☐N
16.					☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	**Total**		Four thousand two hundred forty	4240-00		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Appsoved by:	**Div. Manager**	**Accountant**	**Accounts Manager**	**MD**
Sign:				
Date:	8-06-2020.			

APPROVED BY
08 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY
08 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

4240
(−)1300
2940

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No.

A/c. Date : 08/06/2020

	Rs.	Ps.
Paid to RTC		
towards To & Fro charges to Miryalaguda AGH 06-06-2020	315=	00
Rupees Three Hundred and Fifteen Only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	315-	00

RAJKUMAR C
Prepared by

Approved by

APPROVED BY
08 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date : 08/06/2020

Paid to	**Rs.**	**Ps.**
towards Auto fares at Miryalaguda	150=	00
on 7/6/2020		
Rupees One Hundred and Fifty Only		
Paid by Cheque / Cash — Cheque No. ☐ — Dated ☐ — Drawn on Bank ☐	150=	00

Prepared by **Approved by** **Receiver's Signature**

APPROVED BY
08 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date 08·06-2020

	Rs.	Ps.
Paid to Agent		
towards AGH Flyers ·Paper insertion (5K) on 07·06·2020 at Miryalaguda Charges	2000-	00
Rupees Two Thousand Only		
Paid by Cheque / Cash — Cheque No. ☐ Dated ☐ Drawn on Bank ☐	2000-	00

Prepared by

Approved by

APPROVED BY
08 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date : 08/06/2020

	Rs.	Ps.
Paid to		
towards food expenses at AGH-miryalaguda on 26-06-2020 @ Rs. 275/-	275-	00
Rupees Two Hundred and Seventy Five only		
Paid by Cheque / Cash · Cheque No. ☐ · Dated ☐ · Drawn on Bank ☐	275-	00

Prepared by

Approved by

APPROVED BY
08 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Bill

NAYAKA NEWS AGENCIES

No. 9, Samskruthi Town Ship, Pocharam
Cell : 9966884657, 9642140307.

Date : 04/6/2020

Di Properties

Flat No:

26321 Email ID:

of 05/6/2020.

rticulars	No. of Days	Amount
Brochures Pomplets.		1300/-
A RA JYOTHI DHRA BOOMI NAMASTE TELANGANA DECCAN CHRONICLE ECONOMIC TIMES TIMES OF INDIA THE HINDU BUSINESS LINE HANS INDIA MINT MAGAZINES LATE CHARGES		
	TOTAL	1300/-

Paid in

Receiver's Signa

Paid by :

APPROVED BY
JUN 2020
PRASAD

ISRTCONLINE IN
SEATS IN
0236
50182091

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10103** 9 10

Dated : **12-Jun-2020**

Particulars		Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**580.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**580.00**
On Account of : Being amount credited to zakir hussian towards purchase of couplers payment made through expenses card			
		₹ 580.00	**₹ 580.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10104** 10111

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**80.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**80.00**
On Account of : Being amount credited to zakir hussian towards purchase of hardware material payment made expenses card			
		₹ 80.00	**₹ 80.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10105** 10112 Dated : **12-Jun-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**165.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**165.00**
On Account of : Being amount credited to Zakir hussian expenses towards electrcials payment made through expense card			
		₹ 165.00	**₹ 165.00**

Prepared by: vindya Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10106** 10113

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**150.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**150.00**
On Account of : Being amount credited to Zakir hussian expenses towards electrcials payment made through expense card			
		₹ 150.00	**₹ 150.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10107** 10114

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**250.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**250.00**
On Account of : Being amount credited to Zakir hussian towards purchase of power adopter payment made through expenses card			
		₹ 250.00	**₹ 250.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10108** 10115

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**350.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**350.00**
On Account of : Being amount credited to zakir hussian towards purchase of led bulbs payment made through expenses card		**₹ 350.00**	**₹ 350.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10109** 10116

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**900.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**900.00**
On Account of : Being amount credited to zakir hussian towards purchase of paints payment made through expenses card			
		₹ 900.00	**₹ 900.00**

Prepared by: vindya

Approved by

Prepared by: vindya

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10110** 10117

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**600.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**600.00**
On Account of : Being amount credited to zakir hussian towards purchase of bends payment made through expenses card		**₹ 600.00**	**₹ 600.00**

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10111** 10118

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**400.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**400.00**
On Account of : Being amount credited to zakir hussian towards purchase of bolts payment made through expenses card			
		₹ 400.00	**₹ 400.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10112** 10119

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**70.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**70.00**
On Account of : Being amount credited to zakir hussian towards purchase of bolts & washers payment made through expenses card			
		₹ 70.00	**₹ 70.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10113** 10120

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Plumbing-URD	*Dr*	**340.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**340.00**
On Account of : Being amount credited to zakir hussian towards purchase of nipple payment made through expenses card			
		₹ 340.00	**₹ 340.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10114** 10121

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**740.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**740.00**
On Account of : Being amount credited to zakir hussian towards purchase of led tube light payment made through expenses card			
		₹ 740.00	**₹ 740.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10115** 10122 Dated : **12-Jun-2020**

Particulars		Debit	Credit
OE-Hamali Charges	*Dr*	**5,300.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**5,300.00**
On Account of : Being amount credited to zakir hussian towards purchase of steel &unlading light payment made through expenses card		**₹ 5,300.00**	**₹ 5,300.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10116** 10123

Dated : **12-Jun-2020**

Particulars		Debit	Credit
PROMO-Misc. Expenses	*Dr*	**300.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**300.00**
On Account of : Being amount credited to zakir hussian towards purchase of Xerox &lamintation payment made through expenses card		**₹ 300.00**	**₹ 300.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10117** 10124

Dated : **12-Jun-2020**

Particulars		Debit	Credit
OEUD-Consumables, Repairs &Maint	*Dr*	**650.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**650.00**
On Account of : Being amount credited to zakir hussian towards purchase of Repairs payment made through expenses card			
		₹ 650.00	**₹ 650.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10118** 10125

Dated : 12-Jun-2020

Particulars		Debit	Credit
Electrical-URD	*Dr*	**52,615.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**52,615.00**
On Account of : Being amount credited to zakir hussian towards purchase of electrical bill payment made through expenses card			
		₹ 52,615.00	**₹ 52,615.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10119** 10126

Dated : **12-Jun-2020**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**3,200.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**3,200.00**
On Account of : Being amount credited to zakir hussian towards purchase of hardware material payment made through expenses card			
		₹ 3,200.00	**₹ 3,200.00**

Prepared by: vindya

Approved by

Weekly - Petty cash /expense card statement.

11.	MRMLLP	AGH	Balaji electrical & General stores (Purchase of LED tube light & 10 wt bulb)	740	[✓ Y] N	[✓ Y] N
12.	MRMLLP	AGH	Hamali charges (For 14 no's steel unloading purpose)	5300	Y [✓ N]	Y [✓ N]
13.	MRMLL0P	AGH	Xerox & Lamination of Covid-19 posters for pasting at site	300	Y [✓ N]	Y [✓ N]
14.	MRMLLP	AGH	Chipping machine repairing purpose	650	Y [✓ N]	Y [✓ N]
15.	MRMLLP	AGH	TSSPDCL (Towards payment done of electricity bill)	52615	Y [✓ N]	Y [✓ N]
16.	MRMLLP	AGH	Sri veerabramhendra housing materials shop (Purchase of 18 feets sticks)	3200	[✓ Y] N	[✓ Y] N
17.	MRML LP	AGH	Bhavani iron & Hard ware (Purchase of 6mm bit)	80	[✓ Y] N	[✓ Y] N
18.	Total			**66690/-**		

Amount to be credited by	Transfer to Happay card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c. Other:			
Approved by:	Project Manager	Accountant	Accounts Manager	MD
Sign:	Jake	Swathi. K		
Date:		10/06/2020		

Certified by
Asst. Project Manager/Engineer
Meil Realty (Miryalaguda) LLP

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

Name	Zakir Hussain	Statement date	30.05.2020
Prepared by	K.Vijitha	Sign	
From period	19.03.2020	To period	29.05.2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	AGH	S.S. Electricals& Home appliances (Purchase of holders)	165	[✓ Y] N	[✓ Y] N
2.	MRMLLP	AGH	Ramdev electrical & Home appliances (Purchase of bulbs & Holders)	150	[✓ Y] N	[✓ Y] N
3.	MRMLLP	AGH	Vision systems (Purchase of power adopter)	250	[✓ Y] N	[✓ Y] N
4.	MRMLLP	AGH	S.S Electricals & Home appliances (Purchase of LED bulbs)	350	[✓ Y] N	[✓ Y] N
5.	MRMLLP	AGH	Sri Lakshmi Vengamamba traders (Purchase of seal paint)	900	[✓ Y] N	[✓ Y] N
6.	MRMLLP	AGH	Sri Lakshmi Pavan electricals (Purchase of bends)	600	[✓ Y] N	[✓ Y] N
7.	MRMLLP	AGH	Manikanta Auto mobiles (Purchase of 13MM bolts)	400	[✓ Y] N	[✓ Y] N
8.	MRMLLP	AGH	Ratna Automobiles (Purchase of bolts & Washers)	70	[✓ Y] N	[✓ Y] N
9.	MRMLLP	AGH	Gadagoju Sanitary ware (Purchase of couplers & endcaps & elbows)	580	[✓ Y] N	[✓ Y] N
10.	MRMLLP	AGH	Gadagoju Sanitary ware (Purchase of nipple)	340	[✓ Y] N	[✓ Y] N

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________

Date : 10/5/2020

Paid to Ramdev electricals & home appliance

towards purchase of bulbs & holders for site use purpose.

Rupees One hundred and fifty rupees only/-

Rs.	Ps.
150/-	
150/-	

Paid by ~~Cheque~~ Cash ✓

Cheque No. ☐

Dated ☐

Drawn on Bank ☐

Prepared by

Approved by

Receiver's Signature

Cell: 8179111203, 9000116615

RAMDEV ELECTRICALS & HOME APPLIANCE

రాందేవ్ ఎలక్ట్రికల్స్ & హోమ్ అప్లియన్స్

Wholesale & Retail Dealer in:
Anchor, Dinesh & All Electricals & Electronics Goods

Sagar Road, **MIRYALGUDA - 508 207**, Nalgonda Dist.

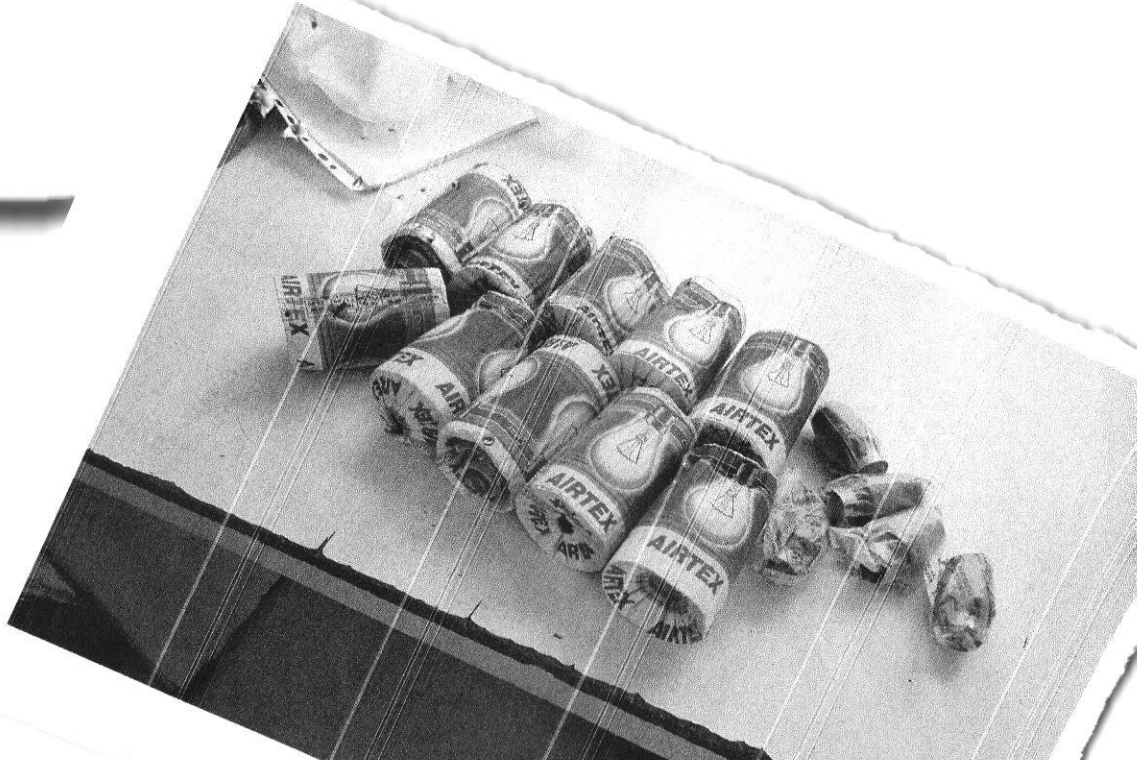
No. 297 ESTIMATION BILL Date 19/05/2020

Sri Modi Reality LLp Miryalaguda

No.	PARTICULARS	Rate	AMOUNT
10n	bulb		100
5n	holder		50
			150

INWARD
Inward No: 13722 Dt: 19/05/20
GRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Guarantee for tube & Bulbs
ce sold goods will not be taken back.



19/05/2020 16:31

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c. Date : 19/5/2020

				Rs.	Ps.
Paid to	S.S. electricals & home appliances.				
towards	purchase of holders for light fixing purpose.			165/-	
Rupees	One hundred and Sixty five rupees only/-				
Paid by ~~Cheque~~ / Cash ✓	Cheque No.	Dated	Drawn on Bank	165/-	

Prepared by

Approved by

Receiver's Signature

Prop: **Md. Nazeer** Cell: 9052866163, 8096835221

S.S. ELECTRICALS & HOME APPLIANCES

యస్.యస్. ఎలక్ట్రికల్స్ & హోమ్ అప్లయన్సెస్

Opp: Ganesh Temple, Sagar Road, MIRYALGUDA-508 207.

No. 19

BILL

Date 19-05-2020

Sri Zameer Modi Reality M.G.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Light holder	11		165	
			Total	165	

Signature.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c. Date : 19/5/2020

	Rs.	Ps.
Paid to S.S. electricals & home appliances.		
towards purchase of LED bulbs for site use purpose.	350/-	
Rupees Three hundred and fifty rupees only/-		
Paid by ~~Cheque~~ / [✓ Cash]	350/-	

Cheque No.	Dated	Drawn on Bank

Prepared by

Approved by

Receiver's Signature

Prop: **Md. Nazeer** Cell: 9052866163, 8096835221

S.S. ELECTRICALS & HOME APPLIANCES

యస్.యస్. ఎలక్ట్రికల్స్ & హోమ్ అప్లయన్సెస్

Opp: Ganesh Temple, Sagar Road, MIRYALGUDA-508 207.

No. 13 **BILL** Date 19/05/20

Sri Modi Reality (LLP) miryalaguda

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	HAVELLS 20 LED	1		350-00	
				350-00	
			Total		

INWARD
ward No: 13721 Dt: 9/05/20
RN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Signature.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 19/5/2020

		Rs.	Ps.
Paid to	Vision Systems.		
towards	purchase of power adopter for site use propose.	250/-	
Rupees	Two hundred & fifty rupees only/-		
Paid by Cheque / Cash✓	Cheque No. ☐ Dated ☐ Drawn on Bank ☐	250/-	

Prepared by

Approved by

Receiver's Signature

Cell : 9502978607

VISION SYSTEMS

A Complete Hardware & Net Working
Sales & Service

Beside Indus Ind Bank, SBI Complex,
MIRYALGUDA -508 207, Nalgonda Dist.

No. 377 **BILL** Date 19/05/2020

Sri Zaseer Mlg Modi Reality mlg.

No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
01	Adpater 12V			250	00
				250	00

INWARD
Inward No: 13720 Dt: 19/05/20.
GRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Signature.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c.

Date : 20/5/2020

	Rs.	Ps.
Paid to Srilakshmi Vengamamba traders.		
towards purchase of red paint for site use purpose.	900/-	
Rupees Nine hundred rupees only/-		
Paid by ~~Cheque~~ / Cash ✓ Cheque No. ☐ Dated ☐ Drawn on Bank ☐	900/-	

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________

Date : 22/5/2020

Paid to Sri laxmi pavan electricals.

towards purchase of bends for site use purpose.

Rupees Six hundred rupees only/-

Rs.	Ps.
600/-	
600/-	

Paid by ~~Cheque~~ Cash ✓

Cheque No. ____________

Dated ____________

Drawn on Bank ____________

Prepared by

Approved by

Receiver's Signature

GSTIN : 36ADEFS6879E1ZM

Bill No. 338 Date : 22/5/20

SRI LAXMI PAVAN ELECTRICALS

Branches : MIRYALGUDA, NALGONDA, HALIYA, DEVARAKONDA, MALL

Sri Modi Reality LLP Miryalaguda.

Sl. No.	PARTICULARS	Rate	Amount Rs.	Ps.
100 no	Beroly		600	
		CGST@		
		SGST@		
		IGST @		
		TOTAL	600	

INWARD

Inward No: 13725 Dt: 22/05/20.

GRN No: Dt:

Received By: Rajesh. Sign:

Modi Realty (Miryalguda) LLP

Terms & Conditions :
No Return Goods without Packing
Once Goods Return Cannot be given money.
only goods will be given. ★ NO CREDIT ★

Signature.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c. Date : 23/5/2020.

	Rs.	Ps.
Paid to Manikanta Auto mobiles.		
towards purchase of 13mm bolts for site use purpose.	400/-	
Rupees four hundred rupees only/-		
Paid by Cheque / Cash ✓ Cheque No. ☐ Dated ☐ Drawn on Bank ☐	400/-	

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 26/5/2020

		Rs.	Ps.
Paid to	Ratna Automobiles.		
towards	purchase of Bolts & washers for site use purpose.	70/-	
Rupees	Seventy rupees only/-		
Paid by ~~Cheque~~ / Cash ✓	Cheque No. ☐ Dated ☐ Drawn on Bank ☐	70/-	

Prepared by

Approved by

Receiver's Signature

Cell : 94905 71795, 94401 36880, 97050 09440.

RATNA AUTOMOBILES

By-pass Chowrastha, Hanumanpet, MIRYALAGUDA.

రత్నా ఆటో మొబైల్స్

టాటా, లేలాండ్, స్పేర్ పార్ట్స్, బేరింగ్స్, ఆయిల్స్, గ్రీసులు, ప్రొక్లైనర్, టీతులు, జె.సి.బి. టీతులు, పెలాచి టీతులు, 200 టీతులు, వరికోత మిషన్లు స్పేర్స్ మహీంద్ర & మహీంద్ర లారీ సామానులు లభించును.

Date 26/05/2020.

M/s. Modi Reality LLP mlg

10x11 5inch Bolts -5- @ 70

washers -10- 1

70

RA

INWARD

Inward No: 13755 Dt: 26/05/20.

MRN No: Dt:

Received By: Rajesh Sign: Rajesh

Modi Realty (Miryalguda) LLP

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 29/5/2020

		Rs.	Ps.
Paid to	Gadagoju Sanitary ware		
towards	purchase of nipple for site use purpose	340/-	
Rupees	Three hundred and forty rupees only/-		
Paid by Cheque / [✓ Cash]	Cheque No. ☐ Dated ☐ Drawn on Bank ☐	340/-	

Prepared by

Approved by

Receiver's Signature

Phone (O) 244281, (R) 242808. Cell :

[illegible]గోజు శానిటరీ వె

శానిటరీ, పెయింట్స్ & సిమెంట్ మర్చంట్స్
డీలర్ : ఏషియన్ పేయింట్స్ & J.K. వైట్ సిమెంట్
మరియు షీన్‌లాక్ వుడ్ పాలిష్
గాంధీ చౌక్, సాగర్ రోడ్, మిర్యాలగూడ - 508 207.

Date : 29/5/20

Modi Realty UP

No.	PARTICULARS	Amount
2	G.M B/w ½	300 —
2	G. nipple ½×4	40 —
		340 —

INWARD
Inward No: 13777 Dt: 29/05/20

Rajesh

Rajesh.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 29/5/2020

	Rs.	Ps.
Paid to Balaji electrical & General stores		
towards purchase of LED tubelight & 10watt LED light for site use purpose.	740/-	
Rupees Seven hundred & forty rupees only/-		
Paid by Cheque / Cash ✓ Cheque No. ☐ Dated ☐ Drawn on Bank ☐	740/-	

repared by   Approved by   Receiver's Signature Balaji [redacted] 9912350073

భాలాజీ ఎలక్ట్రికల్ & జనరల్ స్టోర్స్

హనుమాన్‌పేట్, సాగర్ రోడ్, మిర్యాలగూడ.

ప్రొ॥ D.V రమణ

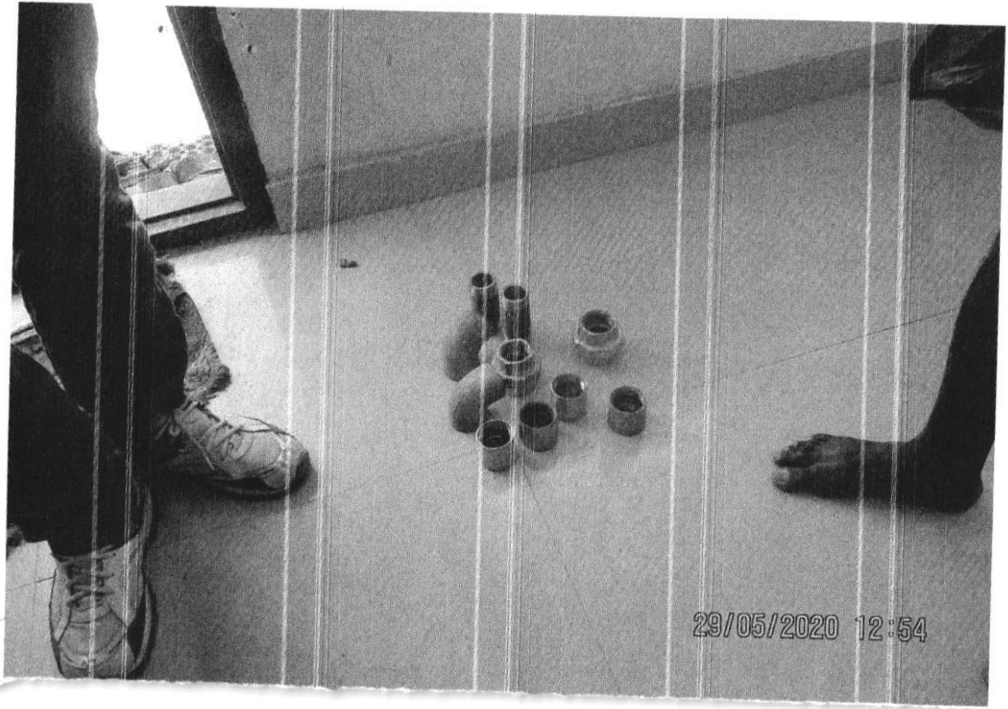
నెం. 892 తేది 29/5/20

శ్రీ Modi Reality LLP గ్రా॥ (mlg)

నెం.	వివరములు	శా॥లు	రేటు	మొత్తం
1.	Led Tubelight -	1	350	350
2.	10wt led	3	130	390
				740

Paid

సంతకం.



29/05/2020 12:54

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 28/5/2020

		Rs.	Ps.
Paid to	Hamali charges.		
towards	unloading steel of 14 number of steel.	5300/-	
Rupees	five thousand three hundred rupees only/-		
Paid by Cheque / [✓ Cash]	Cheque No. ☐ Dated ☐ Drawn on Bank ☐	5300/-	

Prepared by

Approved by

Receiver's Signature ☐

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c.

Date : 28/5/2020

	Rs.	Ps.
Paid to Khan xerox centre.		
towards Covid-19 posters xerox & lamination for pasting at site	300/-	
Rupees Three hundred rupees only/-		
Paid by Cheque / [✓ Cash] Cheque No. ☐ Dated ☐ Drawn on Bank ☐	300/-	

Prepared by

Approved by

Receiver's Signature ☐

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 26/5/2020

	Rs.	Ps.
Paid to Jani Repairing & works.		
towards Clipping machine repairing work purpose.	650/-	
Rupees Six hundred and fifty rupees only/-		
Paid by ~~Cheque~~ / Cash ✓	650/-	

Cheque No.	Dated	Drawn on Bank

Prepared by

Approved by

Receiver's Signature ☐

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ______________

A/c. ______________ Date : 30/5/2020

		Rs.	Ps.
Paid to	TSSPDCL.		
towards	payment done of AGH Site electricity bill. for the month of April to MAY.	52,615/-	
Rupees	fifty two thousand Six hundred and fifteen rupees only/-		
Paid by Cheque [✓ Cash]	Cheque No. ☐ Dated ☐ Drawn on Bank ☐	52,615/-	

Prepared by

Approved by

Receiver's Signature ☐

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 4/6/2020

	Rs.	Ps.
Paid to Sri Veerabramhendra housing materials Shop.		
towards purchase of 18'-feets bamboo Sticks for site use purpose.	3200/-	
Rupees Three thousand two hundred rupees only/-		
Paid by Cheque / [✓ Cash] Cheque No. ☐ Dated ☐ Drawn on Bank ☐	3200/-	

Prepared by

Approved by

Receiver's Signature

Cell : 9440751838, 9701262980, 975

శ్రీ వీరబ్రహ్మేంద్ర

హౌజింగ్ మెటీరియల్స్ షాపు

వెంకటరమణ బజార్, ఆటో షోరూం ఎదురుగా,
సాగర్ రోడ్, మిర్యాలగూడ-508 207.

మావద్ద : నీళ్ల డ్రమ్ములు, టెంకెలు, జల్లెండ్లు, పారలు, మొదలగు సామానులు కిరాయికి లభించును. చాటలు, గంపలు అమ్మబడును.

ప్రో॥ యన్. కృష్ణమూర్తి

నెం. 744 తేది. 4/6/20

పేరు మోడి రియాల్టి మిర్యాలగూడ

అడ్రస్.

2½ - 18 పిల్లర్లు	600
కిరాయి	
	3200/-

INWARD
Inward No: 13784 Dt: 4/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

నోటు : సర్వి, జమాయిలు, పరంజి తడకలు, నిచ్చెనలు, సరసమైన ధరలకు లభించును.

తీసుకుపోయిన వారి సంతకం. N కృష్ణమూర్తి సంతకం.


04/06/2020 11:07

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date : 30/5/2020

	Rs.	Ps.
Paid to Bhavani iron & hardware, power tools. towards purchase of 6mm Bit for site use purpose.	80/-	
Rupees Eighty rupees only/-		
Paid by ~~Cheque~~ / Cash ✓ Cheque No. ☐ Dated ☐ Drawn on Bank ☐	80/-	

Prepared by

Approved by

Receiver's Signature

జై ఉప్పలమ్మ తల్లి

P. ఫణి కుమార్
P. లక్ష్మణ్

BHAVANI Iron & Hardware, Power

భవాని ఐరన్ & హార్డ్వేర్, పవర్

శ్రీ లత లాడ్జి కాంప్లెక్స్(రాఘవ థియేటర్ ప్రక్కన), సాగర్ రోడ్, మిర్యాలగూడ.

Date: 30/5/2020

To: Modi Reality LLP (mlg)

S.No.	Particulars	Qty.	Rate	Amount
1	6mm Bil			80-0
				80-0

INWARD
Inward No: 13778 Dt: 30/05/20.
MRN No: Dt:
Received By: Rajesh Sign:
(Miryalguda) LLP