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

Journal Voucher

No. : **JOU/10120** 10127

Dated : **15-Jun-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10120** **235.00 Dr**	*Dr*	**235.00**	
To TDS-.75% Contract			**235.00**
On Account of : Being amount dedited to K.sinu on alc towards Tds payable against invoice no;-11551 dt;-6.06.2020 pono;-67605 dt:-30. 05.2020 (31380.90*1%)			
		₹ 235.00	**₹ 235.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10121** 10128

Dated : **15-Jun-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10121** **37,029.00 Dr**	*Dr*	**37,029.00**	
To SUP- Summit Sales - Srinu on A/c New Ref **JOU/10121** **37,029.00 Cr**			**37,029.00**
On Account of : Being amount dedited to K.srinu on alc towards on behalf of material to SSLLP against invoice no;-11551 dt:-06.06.2020 pono;-67605 dt:-30.05.2020			
		₹ 37,029.00	**₹ 37,029.00**

Prepared by: vindya

Approved by

165008 ✓ 1D 39159 (10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Saumya.
PO/WO no.	67605	PO / WO Date.	30/5/20
Supplier Name	SSlp.	PO/WO amount	37,029.47
Firm/Company	K. Srinu.	Project	AVR - Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11551	6/6/20.	37,029.47
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,029.47

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9644	6/6/20.	79658	☑ 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:	37,029.47
Amount E – PO / WO value:	37,029.47
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 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	11/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saumya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	8/6/20.	12/6/20			13/6/2020		

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

ORIGINAL INVOICE

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

Customer Details		
K Srinu	Invoice No.	11551
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	Invoice Date.	06-06-2020
	PO No.	67605
	PO Date.	30-05-2020
	Req ID	57269
	Req Date	29-05-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	4	1489.80	5,959.20	18	1,072.66
2	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	3210	2	1465.25	2,930.50	18	527.48
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	271.39	8,141.70	18	1,465.52
4	6501 - Paints - ACE External Emulsion - 20ltrs -		5	1971.70	9,858.50	18	1,774 52
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	792.00	3,168.00	18	570.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,380.90	5,648.56
	2,824.28	2,824.28	Total Invoice Amount	37,029.47	

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6610? Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 30-05-2020 14:00:55

67605
03.06.20 12:48:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	67605	165008
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *Tractor Suprema Day Break*	4.00	1,489.80	0.00	18.00	7,031.86
2	6570 - Paints - OBD - 20kgs - buckets *Tractor Suprema white*	2.00	1,465.25	0.00	18.00	3,457.99
3	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	271.39	0.00	18.00	9,607.21
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	1,971.70	0.00	18.00	11,633.03
5	6527 - Paints - Enamel - 4ltrs - buckets	4.00	792.00	0.00	18.00	3,738.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
				Total Order Value . . .		**37,029.46**

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included
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 66,92,29,78 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***K.Srinu Contractor***

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

PO. 67605

Requisition Form

Company Name:	K..Srinu	Date:	29-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165008
	Urgent	ID No.	57269

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 Kgs	30	Bags		
2	ACE External Emulsion	20 Ltrs	5	No's		
3	Tractor Emulsion - White	20 Ltrs	2	No's		
4	Tractor Emulsion - Day Break/Code: 0942	20 Ltrs	4	No's		
5	Wall Care	40Kgs	1	No's		
6	Enamel Paint-For Door	4 Ltrs	4	No's		
7						
8						
9						
10						
11						
12						
13						

Remarks: For Villa No's 66,92,29,78
Bill should be made in the name of K. Srinivas Painting Contractor

Prepared By	Ahmad Hussain	Approved by	APPROVED 01 JUN 2020
Sign.& Date	29-05-2020	Sign. & Date	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

Customer Details	DC No.	9644
K Srinu	DC Date.	06-06-2020
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	67605
	PO Date.	30-05-2020
	Req ID	57269
	Req Date	29-05-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165008

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	4
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
7			
8			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38753
Date: 10/6
Sign:

INWARD
Inward No: 13789 Dt: 6/6/20
MRN No: 79658 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details		
K Srinu	Invoice No.	11551
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	Invoice Date.	06-06-2020
	PO No.	67605
	PO Date.	30-05-2020
	Req ID	57269
	Req Date	29-05-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	4	1489.80	5,959.20	18	1,072.66
2	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	3210	2	1465.25	2,930.50	18	527.48
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	271.39	8,141.70	18	1,465.52
4	6501 - Paints - ACE External Emulsion - 20ltrs -		5	1971.70	9,858.50	18	1,774.52
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	792.00	3,168.00	18	570.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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13							
14							
15							

INWARD
Inward No: 13789 Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign: [signature]
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	31,380.90	5,648.56
	2,824.28	2,824.28	Total Invoice Amount	37,029.47	

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven 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

124 10129 | Dated : **17-Jun-2020**

rs		Debit	Credit
OEUD-Gardening Services	*Dr*	**10,685.00**	
To TDS-1.5% Contract			**160.00**
To SP- Pushapalatha .Y Garderner New Ref **JOU/10124** **10,525.00 Cr**			**10,525.00**
On Account of : Being amount credited to Y.pushalatha towards Gardening charges against invoice no;-141 dt:-30.04.2020		**₹ 10,685.00**	**₹ 10,685.00**

Prepared by: vindya

Approved by

GSTIN: 36APYPY9568E1ZM | **TAX INVOICE** | Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. MODi Reality, miryalaguda

Sl.No. 141

Date : 30/04/2020

Party's GSTIN

P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Gardening charges for The month of. April-2020	–	–	–	10685	–
	Pay: 10685/–					
			G.TOTAL		10685	–

CHECKED
SECURITY/SUP.
By: Dt: 16-6-20

APPROVED BY
16 JUN 2020
G. JAI KUMAR
MANAGER-H.R & ADMIN

Rupess inwords: Ten thousand six hundred and eighty five only.

For Y. PUSHPALATHA

Authorised Signature

Attendance/payment details of		Gardner Services		For the month of	Apr/20		No. of Working Days			26	Sundays	4
Association	Modi Reality Miryalaguda LLP			Date:	2.06.2020		Total days in month			30	Holidays	-
Site:	AGH			Prepared by:	K.Vijitha		Calculate on days			30.0		
Name of the contractor:		Y.V Ravi shankar										
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	D.Kamala	Semi Skilled	9,000	300	30	0	0	30	0	9,000	12	10,080
			9,000									
nNote :	Gardener (Kamala)working during lockdown period also.		-			-	-		-	9,000		10,080
			-			-	-		-	-		-
						-	-		-	-		-

Total: 10080/-
6% Component cost : 605/-
Grand total: 10685/-

Pay: 10685/-

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

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

CHECKED
SECURITY/SUP.
By: .... Dt: 16/06/20

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

Journal Voucher

No. : **JOU/10126** 10131

Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**7,056.00**	
LSUD-Allowance for Equipment	*Dr*	**7,056.00**	
LSUD-Allowance for Consumables	*Dr*	**3,528.00**	
To CONT- Janardhan Prasad on A/c New Ref **JOU/10126** **17,640.00 Cr**			**17,640.00**
On Account of : Being amount credited to janardhan prasad on alc towards laying parking tiles &pavers of villa no:-10,11 &41 from 27.05.2020 to 10.06.2020			
		₹ 17,640.00	**₹ 17,640.00**

Prepared by: vindya

Approved by

TD: S863 to S866

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	745	Date - site bills Register	11/06/2020
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Janardhan Prasad		
Nature of work	Parking tiles and pavers		
Work done	From Date 27/05/20	To Date	10/06/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO.10,11,41	525.	10.	sft	5,250	
2.	Pavers	945.	10.	sft	9,450	
3.						
4.						
5.	Extra	20%	14700	-	2,940	
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,640.	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work has been Completed

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 12/06/2020	Date: 12 JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of Contractor	Janardhan Prasad
Place	AVR Gulmohar Homes

Date 10-Jun-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Parking tiles & Pavers
Towards	**Labour Charges**

S No	Description Brief Description Of Work	Amount
1	Towards laying parking tiles and pavers of Villa No's 10,11 and 41 as mentioned in measurement sheet Total Amount : 17,640/-	7,056.00

Amount In Words :- Seven thousand and fifty six rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor: Janardhan Prasad

Place: AVR Gulmohar Homes

Date 10-Jun-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Parking tiles & Pavers

Towards **Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards laying parking tiles and pavers of Villa No's 10,11 and 41 as mentioned in measurement sheet Total Amount : 17,640/-	7,056.00

Amount In Words :- Seven thousand and fifty six rupees only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Janardhan Prasad
Place	Miryalaguda

Date 10-Jun-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Parking tiles & Pavers
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards laying parking tiles and pavers of Villa No's 10,11 and 41 as mentioned in measurement sheet Total Amount : 17,640/-	3,528.00

Amount In Words :- Thee thousand five hundred and twenty eight rupees only

Sign: ____________________

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes	Approved By		Zakir				
Work Description		Parking tiles & Pavers	Sign						
Prepared By		Ahmad Hussain							
Date		10-Jun-2020							
Contractor Name		Janardhan Prasad							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
			Length	Width	Height	No's	Quantity	Units	
1	Villa No's- 10,11 and 41	Parking Tiles	14.00	12.50	1.00	3.00	525.00	SFT	
2		Pavers	105.00	3.00	1.00	3.00	945.00	SFT	
3							0.00		

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP				
Project		AVR Gulmohar Homes	Approved By		Zakir	
Work Description		Parking tiles & Pavers	Sign			
Prepared By		Ahmad Hussain				
Date		10-Jun-2020				
Contractor Name		Janardhan Prasad				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's- 10,11 and 41	Parking Tiles	525.00	SFT	10.00	5,250.00
2		Pavers	945.00	SFT	10.00	9,450.00
		20% Extra approved rates	20%	-	14700.00	2,940.00
					TOTAL	**17,640.00**

Nagalaxmi
12/06/2020

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

Journal Voucher

No. : **JOU/10127** 10132

Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**8,000.00**	
LSUD-Allowance for Equipment	*Dr*	**8,000.00**	
LSUD-Allowance for Consumables	*Dr*	**4,000.00**	
To CONT- Janardhan Prasad on A/c New Ref **JOU/10127** **20,000.00 Cr**			**20,000.00**
On Account of : Being amount credited to janardhan prasad on alc towards staircase granite cutting &fixing Granite treads &vtrifioed tiles on raisers &granite skirting with chamfering of treads for villa no:-12&13 (A1-2BHK) from 04.06.2020 to 09.06.2020			
		₹ 20,000.00	**₹ 20,000.00**

Prepared by: vindya

Approved by

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	747	Date - site bills Register	11/06/2020
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Janardhan Prasad		
Nature of work	Staircase Granite		
Work done	From Date 04/06/20.	To Date	09/06/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO.12,13(A1.S	2.00	10,000	NO'S	20,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,000	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Note:- AS per MD Sir instructions. rates are increased from 8,000 TO 10,000/- per 2BHK and 20,000/- for duplex villas

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 12/06/2020	Date: 12 JUN 2020
Sign:	Sign: Nagaleswari	Sign:

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

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Labour Charges

Name Of Contractor: Janardhan Prasad

Place: AVR Gulmohar Homes

Date 10-Jun-2020

Prepared By: Ahmad Hussain

In Favour Of: MRMLLP

Project / Site: AVR Gulmohar Homes

Location: Miryalaguda

Type Of Work: Staircase Granite

Towards: **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 12 &13 (A1-2BHK) Total Amount : Rs.20,000/-	8,000.00

Amount In Words :- Eight thousand rupees only

Sign: ______________________

Allowance For Equipment

Name Of Contractor	Janardhan Prasad
Place	AVR Gulmohar Homes

Date 10-Jun-2020

Prepared By	Ahmad Hussain
In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Staircase Granite
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 12 &13 (A1-2BHK) Total Amount : Rs.20,000/-	8,000.00

Amount In Words :- Eight thousand rupees only

Sign: ____________________

Allowance for Consumable

Name Of Contractor: Janardhan Prasad

Place: Miryalaguda

Date 10-Jun-2020

Prepared By: Ahmad Hussain

In Favour Of: MRMLLP

Project / Site: AVR Gulmohar Homes

Location: Miryalaguda

Type Of Work: Staircase Granite

Towards: **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 12 &13 (A1-2BHK) Total Amount : Rs.20,000/-	4,000.00

Amount In Words :- Four thousand rupees only

Sign: ______________________

Measurement Sheet

Company Name	Modi Realty Miryalaguda LLP
Project	AVR Gulmohar Homes
Work Description	Staircase Granite
Prepared By	Ahmad Hussain
Date	10-Jun-2020
Contractor Name	Janardhan Prasad

Approved By

Sign

Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Villa No's- 12 and 13 (A1-Simplex)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A1 - 2 BHK	1.00	1.00	1.00	2.00	2.00	No's

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP				
Project		AVR Gulmohar Homes	Approved By		0	
Work Description		Staircase Granite	Sign			
Prepared By		Ahmad Hussain				
Date		10-Jun-2020				
Contractor Name		Janardhan Prasad				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's- 12 and 13 (A1-Simplex)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A1 - 2 BHK	2.00	No's	10,000.00	20,000.00
		NOTE :- As Per MD Sir instructions,rates are increased from 8,000 TO 10,000/- per 2BHK and 20,000/- for duplex Villas				-
					TOTAL	**20,000.00**

Nagalaxmi
12/06/2020

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

Journal Voucher

No. : **JOU/10128** 33   Dated : **17-Jun-2020**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	*Dr*	**375.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**375.00**
On Account of : Being amount credited to chagal raju kumar towards tour & travel expenses (agh)11.06.2020			
		₹ 375.00	**₹ 375.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/1012934**

Dated : **17-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 beverge payment made through Rajukumar expenses card			
		₹ 275.00	**₹ 275.00**

Prepared by: vindya

Jagadish
Approved by

Weekly - Petty cash /expense card statement.

Name	RAJKUMAR CHAGAL	Statement date	16-06-2020
Prepared by	RAJKUMAR CHAGAL	Sign	Rajku
From period	11-06-2020	To period	11-06-2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.		AGH	To 8fro charges to Miryalaguda	375=00	☐Y ☐N	☐Y ☐N
12.		AGH	Food expenses at Miryalaguda on 11-06-2020	275=00	☐Y ☐N	☐Y ☐N
13.					☐Y ☐N	☐Y ☐N
14.					☐Y ☐N	☐Y ☐N
15.					☐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		Six Hundred and fifty only	650=00		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

APPROVED BY
16 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

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

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date : 16-06-2020

Paid to RJC	Rs.	Ps.
towards To & fro charges Miryalaguda (AGH) 11-06-2020	375 =	00
Rupees Three Hundred and Seventy Five only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	375 =	00

RAJKUMAR C
Prepared by

16/6/2020
Approved by

APPROVED BY
16 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALGUDA LLP

Voucher No. ______________

A/c. ______________________________ Date 16-6-2020

	Rs.	Ps.
Paid to Food		
towards Food expenses on 11-6-2020	~~2~~75	00
at Miryalaguda (AGH)		
Rupees Two Hundred and Seventy Five only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	275	00

APPROVED BY
12 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Prepared by

Approved by

Receiver's Signature

Modi Realty (Mir[illegible]lguda) LLP
M G Road, [illegible]anigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10130** 35

Dated : **17-Jun-2020**

Particulars		Debit	Credit
[illegible]OMOUD-Brouchers, Flyers & Stationery	Dr	**2,500.00**	
[illegible]RD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**2,500.00**
On Account of : Being amount credited to C.Rajukumar towards flyers & Stationery payment made through C.rajukumar expenses card			
		₹ 2,500.00	**₹ 2,500.00**

Prepared by: vindya

Approved by

160/-

11-6-2020

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

Journal Voucher

No. : **JOU/10131** 36 Dated : **17-Jun-2020**

Particulars		Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**1,500.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**1,500.00**
On Account of : Being amount credited to C.Rajukumar towards petrol payment made through c.rajukumar expenses card			
		₹ 1,500.00	**₹ 1,500.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ______________________________ Date : 16-06-2020

	Rs.	Ps.
Paid to Agents		
towards All projects flyers (5K) paper insertion	2500-	00
at Jedcharla on 14-06-2020, expenses		
Rupees Two Thousand Five Hundred only		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	2500-	00

RAJKUMAR. C
Prepared by

16/6/2020
Approved by

APPROVED BY
16 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ______________

A/c. ______________ Date 16-06-2020

Paid to	Rs.	Ps.
towards petrol allowances for all projects flyers paper insertion at Jedcherla (250 kms X Rs. 6/-) on 14-6-2020	1500	00
Rupees one thousand five Hundred only		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	1500	00

RAJ KUMAR. C
Prepared by

16/6/20
Approved by

APPROVED BY
16 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Weekly - Petty cash /expense card sta[illegible]ment.

Name	RAJKUMAR CHAGAL	Statement date	16-06-2020
Prepared by	RAJKUMAR CHAGAL	Sign	Rajkumar
From period	13-06-2020	To period	14-06-2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
					☐Y ☐N	☐Y ☐N
11.		AGH	All Projects flyers paper(5K)	2500=00	☐Y ☐N	☐Y ☐N
12.			insertion charges Jedcherla	—	☐Y ☐N	☐Y ☐N
13.		AGH	Petrol expenditure to	1500=00	☐Y ☐N	☐Y ☐N
14.			Jedcherla on 14-6-2020		☐Y ☐N	☐Y ☐N
15.					☐Y ☐N	☐Y ☐N
16.					☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.						
20.	Total		Four Thousand only	4000=00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Appoved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	16/6			
Date:				

APPROVED BY 17 JUN 2020 G. VIJAY KUMAR MANAGER-H.R. & ADMIN

APPROVED BY 16 JUN 2020 E. PRASAD MANAGER-PROMOTIONS

APPROVED BY 16 JUN 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

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

Journal Voucher

No. : **JOU/10132** 239 Dated : **17-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 electrical payment made through expnses card for the month of june -2020			
		₹ 600.00	**₹ 600.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date : 16-06-2020

	Rs.	Ps.
Paid to Agents		
towards All projects flyers (5K) paper insertion	2500	00
at Jedcharla on 14-06-2020, expenses		
Rupees Two Thousand Five Hundred only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2500	00

RAJKUMAR C
Prepared by

Approved by 16/6/2020

APPROVED BY
16 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date 16-06-2020

Paid to	Rs.	Ps.
towards petrol allowances for ~~AX~~	1500.00	
all projects flyers paper insertion at		
Jedcherla (250 Kms X Rs. 6/-) on 14-6-2020		
Rupees one thousand five Hundred only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1500-00	

Prepared by RAJKUMAR. G

Approved by 16/6/20

APPROVED BY
16 JUN 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	RAJKUMAR CHAGAL	Statement date	16-06-2020
Prepared by	RAJKUMAR CHAGAL	Sign	
From period	13-06-2020	To period	14-06-2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
					☐Y ☐N	☐Y ☐N
11.		AGH	All Projects flyers paper(5K) insertion charges Jedcherla	2500=00	☐Y ☐N	☐Y ☐N
12.				—	☐Y ☐N	☐Y ☐N
13.		AGH	Petrol expenditure to Jedcherla on 14-6-2020	1500=00	☐Y ☐N	☐Y ☐N
14.					☐Y ☐N	☐Y ☐N
15.					☐Y ☐N	☐Y ☐N
16.					☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.				4000=00		
20.	Total		Four Thousand only			

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	16/6			
Date:				

APPROVED BY 1? JUN 2020 G. VIJAY KUMAR MANAGER-H.R. & ADMIN

APPROVED BY 16 JUN 2020 E. PRASAD MANAGER-PROMOTIONS

APPROVED BY 16 JUN 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

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

Journal Voucher

No. : **JOU/10133** 38 | Dated : **17-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 electrical payment made through expenses card for the month of 12.06. 2020			
		₹ 350.00	**₹ 350.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10134** 39

Dated : **17-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 electrical payment made through expenses card from 06.06.2020 to 12.06.2020			
		₹ 350.00	**₹ 350.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10135** 40

Dated : **17-Jun-2020**

Particulars		Debit	Credit
Plumbing-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 MCB patties payment made through expenses card from 06. 06.2020 to 12.06.2020			
		₹ 400.00	**₹ 400.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10136** 41

Dated : **17-Jun-2020**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**180.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**180.00**
On Account of : Being amount credited to zakir hussian towards purchase of nails payment made through expenses card from 06.06.2020 to12.06.2020			
		₹ 180.00	**₹ 180.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10137** 42 | Dated : **17-Jun-2020**

Particulars		Debit	Credit
OE-Communication Services	*Dr*	**2,000.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**2,000.00**
On Account of : Being amount credited to zakir hussian towards purchase of broad band payment made through expenses card from06.06.2020 to12.06.2020			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: vindya

Approved by

Weekly - Petty cash /expense card statement.

Name	Zakir	Statement date	12.06.2020
Prepared by	Vijitha	Sign	
From period	06.06.2020	To period	12.06.2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	AGH	Friends electrical works (Purchase of fan winding cable & bearing)	600	Y N	Y N
2.	MRMLLP	AGH	S.S Electricals& Home appliances (Purchase of LED bulbs)	350	Y N	Y N
3.	MRMLLP	AGH	S.S Electricals& Home appliances (Purchase of LED bulbs)	350	Y N	Y N
4.	MRMLLP	AGH	Gadagoju sanitary (Purchase of MCB patties)	400	Y N	Y N
5.	MRMLLP	AGH	Sri vijaya Lakshmi iron co. (Purchase of nails)	180	Y N	Y N
6.	MRMLLP	AGH	Right way cable & Broad brand communications (Wifi bill paid through Petty card)	2000	Y N	Y N
7.	Total			**3880/-**		

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:		Swathi .K		
Date:		16/06/2020	16 JUN 2020	

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

APPROVED BY
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

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

Voucher No. ____________

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

	Rs.	Ps.
Paid to friends electrical works		
towards purchase of fan winding cable & Bearing for site use purpose.	600/-	
Rupees Six hundred rupees only/-		
Paid by ~~Cheque~~ / Cash ✓ — Cheque No. — Dated — Drawn on Bank	600/-	

Prepared by

Approved by

Receiver's Signature

Cell : 98483 9252[illegible], 91544 06235

FRIENDS ELECTRICAL WORKS

Rajiv Chowk, Opp State Bank of Hyderabad, Near Laxmivilas ATM,
MIRYALGUDA - 508 207, Nalgonda Dist.

BILL
CASH/CREDIT

No.   Date: 6/06/2020

Sri modi Realify LLP mlg.

S. No	DESCRIPTION OF WORKS	Qty.	Rate	Amount
	Fan winding			500-00
	Conder & Kalap			50-00
	Bering			50-00
	INCLUDING TAX			
			TOTAL	600-00

Inward No: 13786 Date: 06/6/20
Rajesh

Note : 1. Our Liability ceases once the goods leave our premises
2. Incase of any disputes Miryalguda Jurisdiction only.

For : Friends Electrical works.

DEBIT VOUCHER

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

Voucher No. ______________

A/c. ______________ Date : 6/6/2020

		Rs.	Ps.
Paid to	S.S. electricals & home appliances		
towards	purchase of Havells & LED Tubes for office use purpose.	350/-	
Rupees	Three hundred and fifty rupees only/-		
Paid by ~~Cheque~~ / Cash ✓	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	350/-	

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 : 9/6/2020

	Rs.	Ps.
Paid to Gadagoju Santosh.		
towards purchase of MCB patties 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

QUOTATION

Buyer's Name : Modi Reality Miyalaguda LLP Date : 09/06/20

Sl. No.	ITEM / DESCRIPTION	AMOUNT Rs.	Ps.
4 No.	MCB Patties 100/-	400	—
	INWARD Inward No: 13798 Dt: 9/06/20 MRN No: Dt: Received By: Rajesh Sign: Rajesh Modi Realty ... LLP		
	Total	400/-	—

Authorised Signature.

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 11/6/2020

	Rs.	Ps.
Paid to S.S. Electricals & home appliances.		
towards purchase of havells LED tubes for office use purpose.	350/-	
Rupees Three hundred and fifty rupees only/-		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	350/-	

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.

BILL

No. 50 Date 11/06/2020

Sri Modi Reality Miryalaguda [LLp].

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	HAVELLS L.E.D Tube	1		350	00
			Total	350	00

INWARD

Inward No: 13799	Dt:	11-6-20	
MiCS No:	Dt:		
Received By: RAJESH	Sign:	RAJESH	
Modi Realty (Miryalaguda) LLP			

Signature.

D_BIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 18/6/2020.

		Rs.	Ps.
Paid to	Sri Vijaya Lakshmi Bros Co		
towards	purchase of nails for site use purpose.	180/-	
Rupees	One hundred and Eighty rupees only/-		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	180/-	

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 18/6/2020.

Paid to Sri Vijaya Lakshmi Bros Co.	Rs.	Ps.
towards purchase of nails for site use purpose.	180/-	
Rupees One hundred and Eighty rupees only/-		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	180/-	

Prepared by — Approved by — Receiver's Signature

GSTIN : 36AASPV7985M1Z8 (Composition) Cell : 9959197052, 9866099122.

No. 301 **CASH BILL** Date. 12/4/20

Sri Vijaya Lakshmi Iron Co.,

Iron Hardware & paint Merchants

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

Sri. Modi Reality LLP mlg

Qty.	Description	AMOUNT Rs.	Ps.
	6 1- [illegible] 1x7	180	

INWARD

Inward No: 13800 Dt: 12/6/20

MRN No: Dt:

Received By: Rajesh Sign:

Modi Realty (Miryalguda) LLP

అమ్మిన సరుకులు వాపసు తీసుకొనబడదు.

కొన్నవారి సంతకం. కొన్న వస్తువులకు గ్యారంటీ లేదు. సంతకం.

D[illegible]IT VOUCHER

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

Voucher No. ____________

A/c. ______________________________ Date : 12/6/2020

		Rs.	Ps.
Paid to	Right way cable & broad band communication		
towards	paid wi-fi bill through petty card.	2000/-	
Rupees	Two thousand rupees only/-		
Paid by ~~Cheque~~ / Cash ✓	Cheque No. ______ Dated ______ Drawn on Bank ______	2000/-	

Prepared by — Approved by — Receiver's Signature

Cell: 9291119992, 9291119993

Right Way Cable & Broad Brand Communications

SBI Complex, Sagar Road, **MIRYALGUDA - 508 207,** Nalgonda Dist.(T.S.)

S.No. 3479 **BILL** Date : 12/06/2020

Name Modi Reality Miryalaguda LLP

Month Jun Month

Balance

Amount Paid Rs 2000/-

(in Words two thousand rupees only

Customer Signature

12/06/2020

Receiver Signature

Please Pay Bill before 10th of Every Month