

Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.

Journal Register
1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
2-6-2020	OE-Supervision Charges	Journal	JOU/10008		
4-6-2020	OE-Supervision Charges	Journal	JOU/10009	1,762.00	
4-6-2020	OE-Supervision Charges	Journal	JOU/10010	1,762.00	
8-6-2020	OERD-Consumables, Repairs & Maint	Journal	JOU/10011	1,762.00	
30-6-2020	OE-Security Services	Journal	JOU/10012	4,743.00	
30-6-2020	OEUD-House Keeping Services	Journal	JOU/10013	11,200.00	
30-6-2020	OEUD-House Keeping Services	Journal	JOU/10014	4,760.00	
				4,760.00	

To Scan

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10008

Dated : 2-Jun-2020

Particulars		Debit	Credit
OE-Supervision Charges	Dr	1,762.00	
OE-Supervision Charges	Dr	1,762.00	
OE-Supervision Charges	Dr	1,902.00	
To Alvia Mehdi			5,426.00
On Account of :			
Being amount credited to mppl of Alvia Mehdi towards management supervision charges of plot no: 13 for the month of May 2020 against inv no: Sal/10025,sal /10026 & sal/10027 inv dt: 30.05.2020			
		₹ 5,426.00	₹ 5,426.00

Prepared by: krishnaveni

Approved by

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10025	Dated 30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Alvia Mehdi 1-5-16/2/1 Musheerabad Hyderabad 500020 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,493.00
2	Output CGST 9%					134.37
3	Output SGST 9%					134.37
4	Rounded Off					0.26
Total						₹ 1,762.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,493.00	9%	134.37	9%	134.37	268.74
Total	1,493.00		134.37		134.37	268.74

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Remarks:

towards Management supervision charges for the month of May 2020 (Plot No :-13 , 2nd Floor Bibin Mathew)

for Modi Properties Pvt Ltd (20-21)



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10026	Dated 30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Alvia Mehdi 1-5-16/2/1 Musheerabad Hyderabad 500020 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,493.00
2	Output CGST 9%					134.37
3	Output SGST 9%					134.37
4	Rounded Off					0.26
Total						₹ 1,762.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,493.00	9%	134.37	9%	134.37	268.74
Total	1,493.00		134.37		134.37	268.74

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Remarks:

towards Managment supervision charges for the month of May 2020 (Plot No :-13 ,1st floor Bibin Mathew)

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10027	Dated 30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Alvia Mehdi 1-5-16/2/1 Musheerabad Hyderabad 500020 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,612.00
2	Output CGST 9%					145.08
3	Output SGST 9%					145.08
4	Less : Rounded Off					(-)0.16
Total						₹ 1,902.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,612.00	9%	145.08	9%	145.08	290.16
Total	1,612.00		145.08		145.08	290.16

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety and Sixteen paise Only**

Remarks:

towards Managment supervision charges for the month of May 2020 (Plot No :-13 ,3rd floor Bibin Mathew) .

for Modi Properties Pvt Ltd (20-21)



This is a Computer Generated Invoice

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL ¹⁰⁰⁰⁹ ~~10006~~ ~~10007~~

Dated : 4-Jun-2020

Particulars		Debit	Credit
OE-Supervision Charges	Dr	1,762.00	
OE-Supervision Charges	Dr	1,762.00	
OE-Supervision Charges	Dr	1,902.00	
To Alvia Mehdi			5,426.00
On Account of :			
Being amount credited to mppl of Alvia Mehdi towards management supervision charges of plot no: 13 for the month of March 2020 against inv no: Mpipl/292, Mpipl/291 & Mpipl/293 inv dt: 30.03.2020			
		₹ 5,426.00	₹ 5,426.00

Prepared by: krishnaveni

Approved by

BILL FOR SERVICES

Modi Properties Pvt Ltd
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 GSTIN/UIN: 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 E-Mail : info@modiproperties.com

Buyer
Alvia Mehdi
 1-5-16/2/1
 Musheerabad
 Hyderabad 500020
 State Name : Telangana, Code : 36

Invoice No. MPIPL/292	Dated 31-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Supervision Charges	997212				1,493.00
2						134.37
3	CGST					134.37
4	SGST					0.26
	Rounded Off					
Total						₹ 1,762.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	1,493.00	9%	134.37	9%	134.37	268.74
Total	1,493.00		134.37		134.37	268.74

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Remarks:
 towards managment supervision charges for the month
 of march 2020 (Plot No :-13,1st floor bibin mathew)

Company's Service Tax No. : **AABCM4761EST001**
 Company's PAN : **AABCM4761E**

Company's Bank Details

Bank Name : **Yes Bank Ltd -009763700001633**
 A/c No. : **009763700001633**
 Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Properties Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

BILL FOR SERVICES

Modi Properties Pvt Ltd
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 GSTIN/UIN: 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 E-Mail : info@modiproperties.com

Buyer
Alvia Mehdi
 1-5-16/2/1
 Musheerabad
 Hyderabad 500020
 State Name : Telangana, Code : 36

Invoice No. MPIPL/291	Dated 31-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Supervision Charges	997212				1,493.00
2	CGST					134.37
3	SGST					134.37
4	Rounded Off					0.26
Total						₹ 1,762.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	1,493.00	9%	134.37	9%	134.37	268.74
Total	1,493.00		134.37		134.37	268.74

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Remarks:
 towards Management supervision charges for the month
 of March 2020 (Plot No 13, 2nd Floor Mathew)

Company's Service Tax No. : **AABCM4761EST001**
 Company's PAN : **AABCM4761E**

Company's Bank Details

Bank Name : **Yes Bank Ltd -009763700001633**
 A/c No. : **009763700001633**
 Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Properties Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

BILL FOR SERVICES

Modi Properties Pvt Ltd
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 GSTIN/UIN: 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 E-Mail : info@modiproperties.com

Buyer

Alvia Mehdi
 1-5-16/2/1
 Musheerabad
 Hyderabad 500020
 State Name : Telangana, Code : 36

Invoice No.	Dated
MPIPL/293	31-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Supervision Charges	997212				1,612.00
2	CGST					145.08
3	SGST					145.08
4	Less : Rounded Off					(-)0.16
Total						₹ 1,902.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	1,612.00	9%	145.08	9%	145.08	290.16
Total	1,612.00		145.08		145.08	290.16

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety and Sixteen paise Only**

Remarks:
 towards Managment supervision charges for the month
 of March 2020 (Plot No :-13 , 3rd floor Bibin Mathew)

Company's Service Tax No. : **AABCM4761EST001**
 Company's PAN : **AABCM4761E**

Company's Bank Details

Bank Name : **Yes Bank Ltd -009763700001633**
 A/c No. : **009763700001633**
 Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Properties Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10007 10000

Dated : 4-Jun-2020

Particulars		Debit	Credit
OE-Supervision Charges	Dr	1,762.00	
OE-Supervision Charges	Dr	1,762.00	
OE-Supervision Charges	Dr	1,902.00	
To Alvia Mehdi			5,426.00
		₹ 5,426.00	₹ 5,426.00

On Account of :

Being amount credited to mppl of Alvia
Mehdi towards management supervision
charges of plot no: 13 for the month of
April 2020 against inv no: Sal/10007, sal
/10008 sal/10009 inv dt: 30.04.2020

Prepared by: krishnaveni

Approved by

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

16

Journal Voucher

No. : JOU/10009

Dated : 8-Jun-2020

Particulars	Debit	Credit
OERD-Consumables, Repairs & Maint Dr	4,743.00	
To SUP-SVR Pumps & Allied Services		4,743.00
New Ref JOU/10009 4,743.00 Cr		
	₹ 4,743.00	₹ 4,743.00

On Account of :

Being Svr Pumps Towards repairing of pump of bowenpally
against Bill no: 208 dt: 27.05.2020

Prepared by: krishnaveni

Approved by

Request for payment

Scan ID - 42352

Division	Purchase Department		
Pay to	SVR Pumps & Allied Services.		
Towards	Repairing of Pump.		
Amount	4743 / -	Payment / cheque date	08/06/2020.
Payment from company	Syed. Mehdi.		
Project	Syed. Mehdi - {Bohazpally}		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	Repairing charges.		
Requested by:	Approved by:	Sign	Date
	M. N. S. H.		05/06/2020.

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To: Syed Mehdi

Invoice No. 208

Date: 27-5-20

Brand :

KSB.

Sl. No. DC-000-202- 27-5-20

Pump Type / Stages : 30 HP: 2

GST No.: 36AEPPN5486G1ZW PS 4017

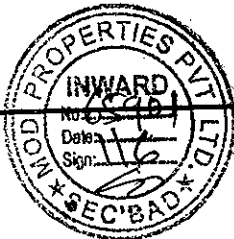
L127

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est. No. = 192 - 1	3.3	-20		
1	Suction casing	1		met	4300
2	N.P.V. Body	1		"	4000
3	Impeller	500	85	"	42500
4	Stage casing	5	90	"	450
5	2-s-stage casing	1		"	2800
6	Impeller wearing stage casing	30 set	20	P-St	6000
	Stage wearing Bush				
7	Seal Ring	1 set		"	1500
8	Bearing Bush	4	275	"	1100
9	Screw casing	130		"	4000
	and tubing				
					423500
					21500
					402000
					36180
					36180
					177260
					474300

Total = 474300

Cost 9%

For S V R PUMPS & ALLIED SERVICES



Authorised Signatory

Approval for repairs format

Company:	Syed Mehdi				
Site:	Syed Mehdi				
Prepared by	Minish	Date:	14.03.2020	Sign:	
Item description:	Submersible Pump				
New item cost	20000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	4997	Estimate date	14.03.2020		
Amount approved	4745				
Remarks:	Spares & repairing				
Purchase division:	Minish	Date	14.03.2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
11 MAR 2020
SOHAM MCDI
MANAGING DIRECTOR

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To: Syed Mehdi

Estimate / : 192 Date: 13-3-20

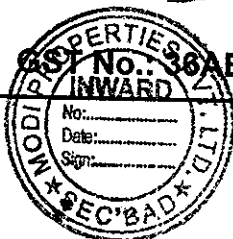
Brand :

KSB

Sl. No. :

Pump Type / Stages : 30 HP: 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Suction casing	1			4300
2	N.R.V. Body	1			4000
3	Impeller	5	85		4250
4	Stage casing	5	90		4500
5	L.S. stage casing	1			2800
6	Impeller bearing	3 set	20	P. set	6000
7	Stage bearing	1 set			1500
8	Seal ring	4	275		11000
9	Bearing bush	1 set			4000
10	Screw ring				4235 00
	feeding				381 15
					381 15
					4997 30
	Total = 4997/-				
	SS No: 36AEPN5486G1ZW	4745			



For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10012 ✓

Dated : 30-Jun-2020

Particulars		Debit	Credit
OE-Security Services	Dr	11,200.00	
OE-Security Services	Dr	11,200.00	
To SP-United Security Services			22,400.00
		₹ 22,400.00	₹ 22,400.00

On Account of :

Being United Security Services Towards security Charges
For the month of June 2020 against Bill no: 47;48 Syed
mehdi Bills Enclosed

Prepared by: krishnaveni

Approved by

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s SYED MEHDI.

Banjara hills.

Bill no : USS/47/20

Month : June'2020

Date : 30.06.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard ✓	1 ✓	10000/-	From 1.06.20 to 30.06.20	10000/- ✓	
(Rupees : Eleven thousand two hundred only)				Total	10000/- ✓
<u>Pay: 11200/-</u>				Service Charge @ 12%	1200/- ✓
				Grand Total	11200/- ✓

Note: The above bill should be paid before 5th of the Month

For UNITED SECURITY SERVICES

CHECKED	
SECURITY/SUP.	
By: 	Dt: 03/07/20

APPROVED BY
03 JUL 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s SYED MEHDI.

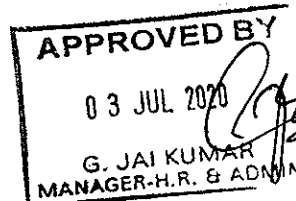
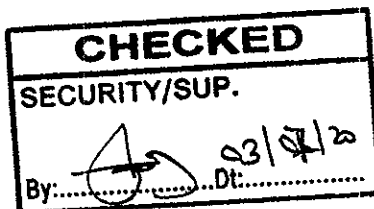
Musheerabad.

Bill no : USS/48/20

Month : June'20

Date : 30.06.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard ✓	1 ✓	10000/-	From 1.06.20 to 30.06.20	10000/-	✓
(Rupees : Eleven thousand two hundred only)				Total	10000/- ✓
<u>Pay: 11200/-</u>				Service Charge @ 12%	1200/- ✓
				Grand Total	11200/- ✓

Note: The above bill should be paid before 5th of the Month

For UNITED SECURITY SERVICES

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10013V

Dated : 30-Jun-2020

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	4,760.00	
OEUD-House Keeping Services	Dr	4,760.00	
To Sp- K.Rajini			9,520.00
On Account of :			
Being amount credited to K.Rajini towards Housekeeping services for the month of June ' 2020			
		₹ 9,520.00	₹ 9,520.00

Prepared by: krishnaveni

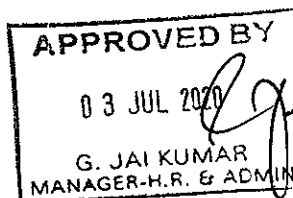
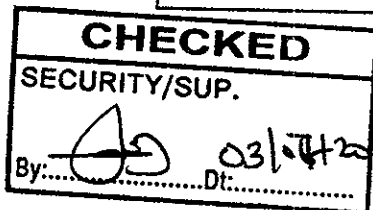
Approved by

K.RAJINI

Month: June 2020

Name: Sreed Nethali (Mushenabhi)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L
	Invoice Date: 30.06.20

Sl. No	Description	Qty	Rate	Amount
1	Sweeper	1/2	8500/-	4250/-
Rupees in word: Four thousand seven hundred and eighty five				
Total Value				4250/-
Supervision & Uniform 12%				510/-
Pay: 4760/-				
Grand Total				4760/-
Terms & Conditions: The above bill should be paid 5 th of the month				



K.RAJINI


Signature

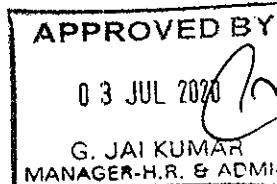
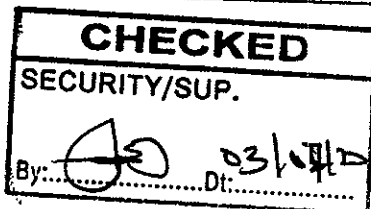
Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

K.RAJINI

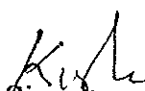
Month: June 2020

Name: Syed Mehdi (Bansara Hills)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 30.06.20

Sl. No	Description	Qty	Rate	Amount
1.	8 sweeper	$\frac{1}{2}$	8500/-	4250/-
Rupees in word: Four thousand seven hundred and sixty only			Total Value	4250/-
			Supervision & Uniform 12%	510/-
Pay: 4760/-			Grand Total	4760/-
Terms & Conditions: The above bill should be paid 5 th of the month				



K.RAJINI


Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10014\

Dated : 30-Jun-2020

Particulars	Debit	Credit
OEUD-House Keeping Services		
To Sp- K.Rajini	4,760.00	
		4,760.00
On Account of :		
Being amount credited to K.rajini towards house keeping services for the month of May ' 2020 Musheerabad Bills Enclosed		
	₹ 4,760.00	₹ 4,760.00

On Account of :

Being amount credited to K.rajini towards house keeping services for the month of May ' 2020 Musheerabad Bills Enclosed

Prepared by: krishnaveni

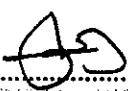
Approved by

K.RAJINI

Month: May 2020

Name: Sreed Nethali (Hyderabad)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L
	Invoice Date: 30.06.2020

Sl. No	Description	Qty	Rate	Amount
1.	Sweeper	$\frac{1}{2}$	8500/-	4250/-
Rupees in word: Four thousand seven hundred and sixty only			Total Value	4250/-
			Supervision & Uniform 12%	510/-
Pay: 4760/-			Grand Total	4760/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 03/07/20

APPROVED BY
03 JUL 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

K.RAJINI


Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, Mob: 9849371442