Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10099~~** 10102 Dated : **24-Sep-2020**

Particulars		Debit	Credit
SAL-Gratuity	*Dr*	**1,484.00**	
To V Sunitha			**1,484.00**
On Account of : Being amount credited to Sunitha towards Gratutity		**₹ 1,484.00**	**₹ 1,484.00**

Prepared by: swathi

Approved by

Full & Final Settlement

Name of the Employee :	Sunitha. V	*Cheque in favour of :*		Sunitha. V
Designation :	Front Desk Executive	*Cheque Amount :*		
Salary Account (Company) :	SSLLP Logistics	*Cheque date :*		
Date of Joining the company :	1-Aug-2005	*(towards full and final settlement)*		
Date of Leaving the company :	27-Jul-2020			
Years of Service :	15	Receiver's Signature		
Present Salary (for reference) :	17,065	Received by:		
		Date:		
Add : (Payable)				
Last Salary payable,if any:		Gratuity working:		**1,27,988**
Bonus for the year (19-20)				
Gratuity payable, if any:	1,27,988			
Incentives payble, if any: **MCS**	-			
Others:______	-			
Sub Total :	1,27,988			-
Less : (Deductions)		**Companies**	**Count of Month**	**Amount**
Outstanding Loan- Bridge Loan(VH)	65,047.00			
On Accounts, if any:(MCS)	9,500.00	GWE	13	3,860
Others:______		KNM	5	1,484
		MCS	6	1,781
		Mehta & Modi Homes	20	5,938
		MNM	57	16,923
		Modi Ventures	21	6,235
		MPPL	20	5,938
		PMR1	10	2,969
		PMRII	16	4,750
		SSLLP	12	3,563
Total (Payable/Receivable):	53,440.50	**Total**	**180**	**53,441**
Prepared by: Jai Kumar	Verified by:	Verified by: Sambasiva Rao		Approved by
Signature:	Signature:	Signature:		Signature:
Admin	Admin.	Accounts		MD

pay @ 10k per week.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

VARALA SUNITHA
009791800025392
YES BANK.

APPROVED BY
11 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Sambasiva Rao Sir approved copy enclosed

Printed on 28-Sep-2020 at 12:12

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10100~~** 10103   Dated : **24-Sep-2020**

Particulars		Debit	Credit
OE-Electricity Supply	*Dr*	**3,218.00**	
Doors, Door Frames & Hardware-URD	*Dr*	**692.00**	
OIE-Repairs & Maintenance-Equipment	*Dr*	**479.00**	
OIE-Miscellaneous Expenses URD	*Dr*	**750.00**	
To ECARD-G Rahul Expenses Card			**5,139.00**
On Account of : Being amount credited to Rahul Exp card towards ELectricity charges paid on 24/09/2020, hardware material 692, pen drive 497, RMC kanta ships 750.			
		₹ 5,139.00	**₹ 5,139.00**

Prepared by: Vamshi   Approved by

DEBIT VOUCHER

Kadakia & Modi housing.

Voucher No. ______________

A/c. ______________ Date : 21/9/20.

Paid to	Kaata slips	Rs.	Ps.
towards	for Slab purpose of	750	00
	Villa no 22 & 23		
	slab-1 purpose		
Rupees	Seven hundred & fifty only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	750	00

Prepared by [signature]   Approved by   Receiver's Signature [signature]

RMC Po.No. 70402 Regd. 2.513

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4373 COPY NO.: VEHICLE NO.: TS08UE 5548

CHARGES RS :

GROSS :	26200	KG	DATE : 18/09/2020	TIME : 11:[illegible]2
TARE :	12260	KG	DATE : 18/09/2020	TIME : 12:[illegible]8
NETT :	13940	KG		

INWARD

Inward No 16449	Dt: 18/09/20
MRN No 83198	Dt: 21/09/20
Received By: [signature]	Sign: [signature]

Kadakia & Modi Housing

150/-

Nothing villado, 22, 23 Slabs at Phases

Party's Signature Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4373 COPY NO.: VEHICLE NO.: TS08UE 5548

CHARGES RS :

GROSS : 26200 KG DATE : 18/09/2020 TIME : 11:32

TARE : KG DATE : TIME :

NETT : KG

INWARD

Inward No: 16449 Dt: 18/09/20

MRN No: 83198 Dt: 21/09/20

Received By: [signature] Sign: [signature]

Kadakia & Modi Housing

150/-

Party's Signature Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

RMC PO. No. 70402 Reqd.. 1313

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4372

COPY NO.:

VEHICLE NO.: TS08UE 5532

CHARGES RS :

GROSS :	26440	KG	DATE	1[illegible]/2020	TIME	1[illegible]5
TARE :	12190	KG	DATE	1[illegible]/2020	TIME	1[illegible]6
NETT :	14250	KG				

INWARD
Inward No: 16448 Dt: 18/09/20
MRN No: 83197 Dt: 21/09/20
Received By:
Sign:
Kadakia & Modi Housing

150/- Material used for -22, 23 slab of I purpose

Party's Signature

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

RMC. PO:No: 70402 Reqd. 21/5/13

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4372 COPY NO.: VEHICLE NO.: TS08UE 6532

CHARGES RS :

GROSS :	26440	KG	DATE :	18/09/2020	TIME :	11:05
TARE :		KG	DATE :		TIME :	
NETT :		KG				

INWARD

Inward No: 16448 Dt: 18/09/20

MRN No: 83197 Dt: 21/09/20

Received By: Sign:

Kadakia & Modi Housing

150/- Natesa villa No. 22, 23, Slab-I Plot

Party's Signature Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

RMC PO.No: 70402 Regdo. 21513

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4371 COPY NO.: VEHICLE NO.: TS08UE 5541

CHARGES RS :

GROSS : 26870 KG DATE: 18/09/2020 TIME: 10:23

TARE : 13560 KG DATE: 18/09/2020 TIME: 11:28

NETT : 13310 KG

INWARD

Inward No: 16447	Dt: 18/09/20
MRN No: 83196	Dt: 21/09/20
Received By:	Sign:

Kadakia & Modi Housing

150/- Notera Villa No. 22, 23. Slab - I Dargpoja

Party's Signature Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4371
COPY NO.:
VEHICLE NO.: TS08UE 5541
CHARGES RS :

GROSS : 26870 KG DATE : 18/09/2020 TIME : 10:23

TARE : KG DATE : TIME :

NETT : KG

INWARD
Inward No 16447 Dt: 18/09/20
MRN No: 83196 Dt: 21/09/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

150/-

Party's Signature Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

RMC PO.No → 70402 Req No → 21513

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4370 COPY NO.: VEHICLE NO.: TS08UF 6885

CHARGES RS :

GROSS : 26030 KG DATE : 18/09/2020 TIME : 09:50

TARE : 12170 KG DATE : 18/09/2020 TIME : 11:09

NETT : 13860 KG

INWARD

Inward No 16446	Dt: 18/09/20
MRN No: 83195	Dt: 21/09/20
Received By: N.Eraj	Sign:

Kadakia & Modi Housing

150/- Noted villa No - 22, 23, slab - I purpose

Party's Signature Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4370
CHARGES RS :

COPY NO.:

VEHICLE NO.: TS08UF 6885

GROSS : 26030 KG

DATE : 18/09/2020

TIME : 09:50

TARE : KG

DATE :

TIME :

NETT : KG

INWARD

Inward No: 16446 Dt: 18/09/20

MRN No: 83195 Dt: 21/09/20

Received By: [signature]

Sign: [signature]

Kadakia & Modi Housing

150/-

Party's Signature

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

RMC Port - 70402 Megd. - 21/5/13

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4374

COPY NO.:

VEHICLE NO.: TS08UE [illegible]535

CHARGES RS :

GROSS : 26230 KG DATE : 16/09/2020 TIME : 11:58

TARE : 11860 KG DATE : 18/09/2020 TIME : 14:25

NETT : 14370 KG

INWARD	
Inward No: 6450	Dt: 18/09/20
MRN No: 83199	Dt: 21/09/20
Received By: [illegible]	Sign: [illegible]
...kia & Modi Ho...	

150/-

[illegible]

Party's Signature

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE

4374   TS08UE 5535

SERIAL NO.:
COPY NO.:
VEHICLE NO.:

CHARGES RS : 26230   18/09/2020   11:58

GROSS : KG   DATE :   TIME :

TARE : KG   DATE :   TIME :

NETT : KG

150/-

INWARD

Inward No: 16450	Dt: 18/09/20
MRN No: 83199	Dt: 21/09/20
Received By: [signature]	Sign: [signature]

Kalakia & Modi Housing

Party's Signature   Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

Weekly - Petty cash /expense card statement.

Name	KNM.	Statement date	25/9/20.
Prepared by	G. Rahul.	Sign	G. Rahul
From period	17/9/20	To period	24/9/20.

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	KNM.		electricity bill charges	3218/-	☑Y ☐N	☑Y ☐N
2.	KNM.		Hardware Material	692/-	☑Y ☐N	☑Y ☐N
3.	KNM.		Pen drive	479/-	☑Y ☐N	☑Y ☐N
4.	KNM.		RMC Kanta slips	750/-	☑Y ☐N	☐Y ☑N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.			APPROVED BY SEP 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN		☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			5139/—		

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:	G Rahul		APPROVED BY 26 SEP 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	
Date:	25/9/20.			

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

paytm

Rahul Chinna

7095990083, gundarahul96@gmail.com

Transaction Receipt

OrderNo. 11869193952

24 Sep, 2020, 06:29 PM

Bill Payment of Number	Operator	Total Amount Paid
107453075	**TSSPDCL**	**₹496**

Operator Reference Number	12009911822
Total Amount Paid	Rs. 496

NOTE: This is computer generated receipt and does not require physical signature.

DISCLAIMER: Dear Consumer, the bill payment will reflect in next 72 hours or in the next billing cycle, at your service provider end.

One97 Communications Ltd. B-121, Sector 5, Noida, Uttar Pradesh-201301

GST Identification Number - 09AAACO4007A1Z3

Paytm

Rahul Chinna
7095990083, gundarahul96@gmail.com

Convenience Fee Receipt

Paytm Order ID: 11869193952

24 Sep, 2020, 06:29 PM

To

Rahul Chinna

FEE DETAILS	CONVENIENCE FEE DETAILS	
TSSPDCL	Convenience Fee	₹3.15
Amount ₹496	SGST @ 9%	₹0.28
	CGST @ 9%	₹0.28
	TOTAL	₹3.72

One97 Communications Ltd
B-121,Sector 5, Noida - 201 301
Uttar Pradesh, India

PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3

Paytm

Rahul Chinna

7095990083, gundarahul96@gmail.com

Transaction Receipt

OrderNo. 11870953965

24 Sep, 2020, 06:29 PM

Bill Payment of Number	Operator	Total Amount Paid
107453032	**TSSPDCL**	**₹521**

Operator Reference Number	12009911833
Total Amount Paid	Rs. 521

NOTE: This is computer generated receipt and does not require physical signature.

DISCLAIMER: Dear Consumer, the bill payment will reflect in next 72 hours or in the next billing cycle, at your service provider end.

One97 Communications Ltd. B-121, Sector 5, Noida, Uttar Pradesh-201301

GST Identification Number - 09AAACO4007A1Z3

Paytm

Rahul Chinna
7095990083, gundarahul96@gmail.com

Convenience Fee Receipt

Paytm Order ID: 11870953965

24 Sep, 2020, 06:29 PM

To

Rahul Chinna

FEE DETAILS	CONVENIENCE FEE DETAILS	
TSSPDCL	Convenience Fee	₹3.31
Amount	SGST @ 9%	₹0.30
₹521	CGST @ 9%	₹0.30
	TOTAL	₹3.91

One97 Communications Ltd
B-121,Sector 5, Noida - 201 301
Uttar Pradesh, India

PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3

Paytm

Rahul Chinna
7095990083, gundarahul96@gmail.com

Transaction Receipt

OrderNo. 11870484603

24 Sep, 2020, 06:30 PM

Bill Payment of Number	Operator	Total Amount Paid
111347149	**TSSPDCL**	**₹185**

Operator Reference Number	12009911861
Total Amount Paid	Rs. 185

NOTE: This is computer generated receipt and does not require physical signature.

DISCLAIMER: Dear Consumer, the bill payment will reflect in next 72 hours or in the next billing cycle, at your service provider end.

One97 Communications Ltd. B-121, Sector 5, Noida, Uttar Pradesh-201301

GST Identification Number - 09AAACO4007A1Z3

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Rahul Chinna
7095990083, gundarahul96@gmail.com

Convenience Fee Receipt

Paytm Order ID: 11870484603

24 Sep, 2020, 06:30 PM

To

Rahul Chinna

FEE DETAILS	CONVENIENCE FEE DETAILS	
TSSPDCL	Convenience Fee	₹1.18
Amount	SGST @ 9%	₹0.11
₹185	CGST @ 9%	₹0.11
	TOTAL	₹1.39

One97 Communications Ltd
B-121,Sector 5, Noida - 201 301
Uttar Pradesh, India

PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3

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Paytm

Rahul Chinna

7095990083, gundarahul96@gmail.com

Transaction Receipt

OrderNo. 11870930509

24 Sep, 2020, 06:26 PM

Bill Payment of Number	Operator	Total Amount Paid
101556762	**TSSPDCL**	**₹562**

Promocode	RECH2MALL
Operator Reference Number	12009911761
Total Amount Paid	Rs. 562

NOTE: This is computer generated receipt and does not require physical signature.

DISCLAIMER: Dear Consumer, the bill payment will reflect in next 72 hours or in the next billing cycle, at your service provider end.

One97 Communications Ltd. B-121, Sector 5, Noida, Uttar Pradesh-201301

GST Identification Number - 09AAACO4007A1Z3

Paytm

Rahul Chinna
7095990083, gundarahul96@gmail.com

Convenience Fee Receipt

Paytm Order ID: 11870930509

24 Sep, 2020, 06:26 PM

To

Rahul Chinna

FEE DETAILS	CONVENIENCE FEE DETAILS	
TSSPDCL	Convenience Fee	₹3.57
Amount	SGST @ 9%	₹0.32
₹562	CGST @ 9%	₹0.32
	TOTAL	₹4.21

One97 Communications Ltd
B-121,Sector 5, Noida - 201 301
Uttar Pradesh, India

PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3

Paytm

Rahul Chinna

7095990083, gundarahul96@gmail.com

Transaction Receipt

OrderNo. 11870939725

24 Sep, 2020, 06:27 PM

Bill Payment of Number	Operator	Total Amount Paid
109712363	TSSPDCL	₹185

Promocode	RECH2FLIGHT
Operator Reference Number	12009911792
Total Amount Paid	Rs. 185

NOTE: This is computer generated receipt and does not require physical signature.

DISCLAIMER: Dear Consumer, the bill payment will reflect in next 72 hours or in the next billing cycle, at your service provider end.

One97 Communications Ltd. B-121, Sector 5, Noida, Uttar Pradesh-201301

GST Identification Number - 09AAACO4007A1Z3

Paytm

Rahul Chinna
7095990083, gundarahul96@gmail.com

Convenience Fee Receipt

Paytm Order ID: 11870939725

24 Sep, 2020, 06:27 PM

To

Rahul Chinna

FEE DETAILS	CONVENIENCE FEE DETAILS	
TSSPDCL	Convenience Fee	₹1.18
Amount	SGST @ 9%	₹0.11
₹185	CGST @ 9%	₹0.11
	TOTAL	₹1.39

One97 Communications Ltd
B-121,Sector 5, Noida - 201 301
Uttar Pradesh, India

PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3

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paytm

Rahul Chinna

7095990083, gundarahul96@gmail.com

Transaction Receipt

OrderNo. 11867530062

24 Sep, 2020, 06:28 PM

Bill Payment of Number	Operator	Total Amount Paid
107453022	**TSSPDCL**	**₹1246**

Operator Reference Number	12009911811
Total Amount Paid	Rs. 1246

NOTE: This is computer generated receipt and does not require physical signature.

DISCLAIMER: Dear Consumer, the bill payment will reflect in next 72 hours or in the next billing cycle, at your service provider end.

One97 Communications Ltd. B-121, Sector 5, Noida, Uttar Pradesh-201301

GST Identification Number - 09AAACO4007A1Z3

SEAL OF TRUST

paytm

WE CARE

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Paytm

Rahul Chinna
7095990083, gundarahul96@gmail.com

Convenience Fee Receipt

Paytm Order ID: 11867530062

24 Sep, 2020, 06:28 PM

To

Rahul Chinna

FEE DETAILS

TSSPDCL

Amount

₹1246

CONVENIENCE FEE DETAILS

Convenience Fee	₹7.92
SGST @ 9%	₹0.71
CGST @ 9%	₹0.71
TOTAL	₹9.35

One97 Communications Ltd
B-121,Sector 5, Noida - 201 301
Uttar Pradesh, India

PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3

GST : 36BRVPK1937K1Z4 || Shree Ganesh || Cell : 9866979654
7842266519

BILL OF SUPPLY

Jai Laxmi Hardware and Electricals

Dealers : Asian Paints, Colour Word, Birla White, J.K. White, Cement, P.V.C. Pipe & Fitting, Anchor, Phillips, Surya Electricals Items

Plot No. 1194 & 1195, Vill. & Mdl. Shamirpet, Medchal Dist. - 500 078. T.S.

Bill No. 155 Date. 15/09/20

M/s. Kadakia & Modi Housing

Address Shamirpet Ph. No.

GST No Vehicle No.

DESCRIPTION OF SERVICE	HSN CODE	Qty.	Rate	AMOUNT
B. wires		5	70	350
			TOTAL	350

INWARD
Inward No 16440 Dt: 15/09/20
MRN No: Dt:
Received By: NIRAJ Sign: NIRAJ
Kadakia & Modi Housing

Rupees in words

Note - Please make cheques in Favour of "JAI LAXMI HARDWARE AND ELECTRICALS"

For JAI LAXMI HARDWARE AND ELECTRICALS


15.09.2020 10:57

TAX INVOICE

Cell : 9000126063 | 8897191002

SRI JAGADAMBA HARDWARE

Electricals, Paints, Hardware & Sanitary

Shop No. 9 & 10, FSCS Complex, Beside Police Station,
Shamirpet, Medchal Dist. 78.

M/s. ~~Modi~~ Kadakiya & Modi Housings

Party's GSTIN No.

Invoice No. 2476

Invoice Date 22/09/2020

Dispatch Through

Vehicle No.

S.No.	Particulars	HSN CODE	Qty.	Rate	Amount Rs.	Ps.
1	Binding wire		5kg	58	290	00

Time 11:14

INWARD
Inward No 16456 Dt: 22/09/20
MRN No: Dt:
Received By: Sign:
Kadakia & Modi Housing

GSTIN : 36ANYPC9271A1ZS

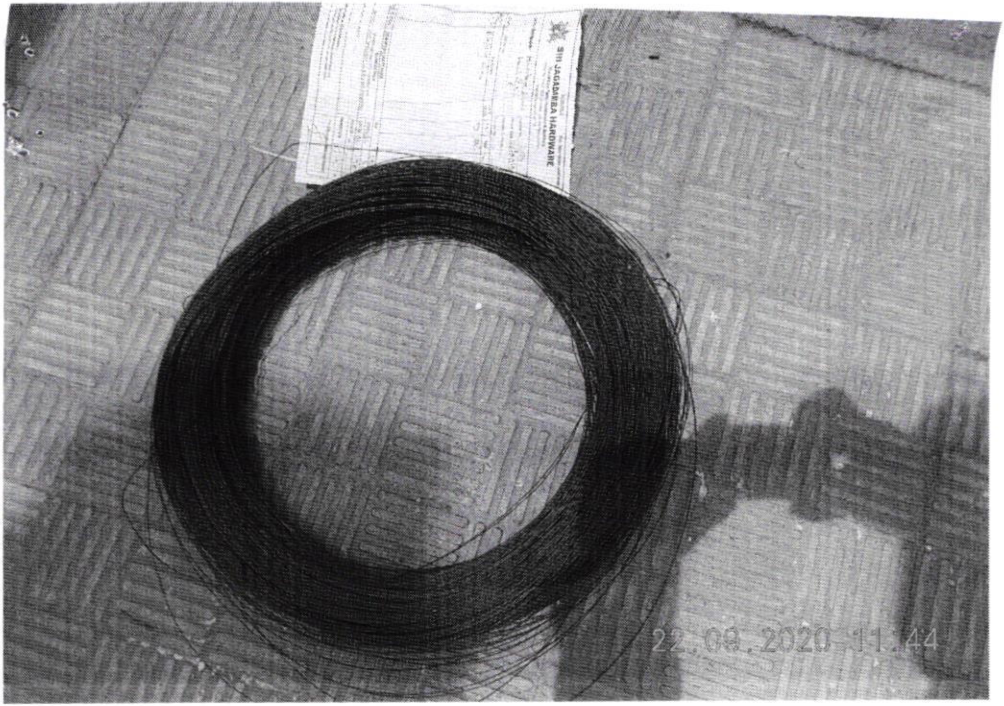
BANK DETAILS:
BANK A/C No.: 1722102000001861
IFSC CODE : IBKL0001722, IDBI BANK, SHAMIRPET

Total	290	
SGST@ 9%	26	10
CGST@ 9%	26	10
Round Off	–	20
GRAND TOTAL	342	00

Rupees in words :

Terms & Conditions :
1) Subject to Hyderabad Jurisdiction only.
2) Goods once sold will not be taken back.

For SRI JAGADAMBA HARDWARE


SRI JAGADAMBA HARDWARE
22.09.2020 11:44

PL:F202201731 | T:9 | **Tax Invoice** | **REG**

S:S3421726741[1]

Registered Office:: Damson Technologies Private Limited, 301, Solitaire, Sunrise Park Road, Near Himalaya Mall, Bodakdev, Ahemdabad, Ahemdabad, Gujarat, INDIA – 380054
CIN: U72900GJ2000PTC39057

Ordered Through
Flipkart

Sold by: Damson Technologies Private Limited
, Blocks B6 & B8 Acorn Logistics and Industrial Complex, located at Dive Anjur
..., Opp Dive Petrol pump, NH – 3, Mumbai

GSTIN : 27AABCD3982G2ZK
OD119729509636246000
Invoice No.
FADZZB2100843507
DT:19 – 09 – 2020

Electronic Waste Disposal :
Toll – free Number : 1800 – 123 – 8783
Website : https://www.flipkart.com/ewaste – compliance/tnc

Ph:1800 208 9898 | www.flipkart.com/support | The goods sold are intended for end user consumption. Not for resale.

S3421726741

Shipping Address
Zahed
bloomdaleshamirpet TELANGANA OPP TO
modi properties office,
THIRUMALA HOMES
Hyderabad – 500101
Telangana

Billing Address
Zahed
modi properties office,
bloomdaleshamirpet TELANGANA OPP T
THIRUMALA HOMES
Hyderabad – 500101
Telangana

Product	Qty	Price	IGST	Total
...Disk Ultra USB3.0 32 GB Pen Drive HSN: 85235100	1	372.03	66.97 18.0%	439
Shipping Charges		33.9	6.1	40.0
Total	1	405.93	73.07	479

INWARD
Inward No: 16453 | Dt: 21/09/20
IRN No: | Dt:
Received By: | Sign:
Kadakia & Modi Housing

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10103** Dated : **6-Oct-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**38,361.00**	
To EMP-Gunda Rahul			**22,377.00**
To EMP-Chand Mohammod			**15,984.00**
On Account of : Being amount credited to staff salaries towards for the month of sept-20			
		₹ 38,361.00	**₹ 38,361.00**

Prepared by: vindya

Approved by

Salary Statement				For the month		Sep-20		No. of Working Days		26	Sundays	4.0		Holidays	-		Total Days		30						
KADAKIA & MODI HOUSING																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G. Rahul	Const.	KNM	21,000	21,000	10,500	2,100	8,400	21,000	26	26.0	2	2.0	1,377	-	-	22,377	-	-	150	-	-	150	-	22,077
2	Chand Mohammed	Const.	KNM	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	-	15,984
	TOTAL			36,000	36,000	18,000	3,600	14,400	36,000	52	52	4	4	2,361	-	-	38,361	-	-	150	-	-	150	-	38,061

1/10/20

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

hold salary

① G. Rahul.

APPROVED BY
-6 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10104** Dated : **6-Oct-2020**

Particulars		Debit	Credit
EMP-Gunda Rahul	*Dr*	**150.00**	
To SAL-Professional Tax			**150.00**
On Account of : Being professional tax payable for the month of sept -20			
		₹ 150.00	**₹ 150.00**

Prepared by: vindya

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10104** Dated : **26-Sep-2020**

Particulars		Debit	Credit
SP Bloomdale Owners Association	*Dr*	**5,550.00**	
To ECARD-G Rahul Expenses Card			**5,550.00**
On Account of : Being Association expenses cr balance transferred to KNM			
		₹ 5,550.00	**₹ 5,550.00**

Prepared by: Vamshi Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10105** Dated : **28-Sep-2020**

Particulars		Debit	Credit
Promoud-Print Media	*Dr*	**1,653.00**	
To SUP- Seven Hills Enterprises			**1,653.00**
On Account of : Being xerox charges for the month of August-20.,vide bill No. 2689			
		₹ 1,653.00	**₹ 1,653.00**

Prepared by: sridhar

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10106** Dated : **30-Sep-2020**

Particulars		Debit	Credit
Output CGST	*Dr*	**13,393.66**	
Output SGST	*Dr*	**13,393.66**	
To Input CGST 2.5%			**336.66**
To Input SGST 2.5%			**336.66**
To Input CGST 6%			**96.72**
To Input SGST 6%			**96.72**
To Input CGST 9%			**12,960.28**
To Input SGST 9%			**12,960.28**
On Account of : Being output liability adjusted against Input for Sep 2020.			
		₹ 26,787.32	**₹ 26,787.32**

Prepared by: Vamshi

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10107** Dated : **30-Sep-2020**

Particulars		Debit	Credit
OIE-Rounding Off	*Dr*	**1.00**	
To Output CGST			**0.50**
To Output SGST			**0.50**
		₹ 1.00	**₹ 1.00**

Prepared by: Vamshi

Approved by