

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10615 10633

Dated : 27-Oct-2020

Particulars	Debit	Credit
OIE-News Paper & Periodicals <i>Dr</i>	320.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		320.00
On Account of : Being amount credited to zakir hussian towards periodicals payment made through expenses card from 05.10.20 to 23.10.20		
	₹ 320.00	₹ 320.00



Prepared by: vindya

Approved by

M G Road, Ranigunj
Seunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10616~~ 10634

Dated : 27-Oct-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD Dr	240.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		240.00
On Account of :		
Being amount credited to Zakir hussian towards purchase of welding rod packet payment made through expenses card from 05.10.20 to 23.10.20		
	₹ 240.00	₹ 240.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10617 10635

Dated : 27-Oct-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	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 pvc Eibow payment made through expenses card from 5.10.20 to 23.10.20		
	₹ 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/10618 10636

Dated : 27-Oct-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	100.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		100.00
On Account of : Being amount credited to Zakir hussian towards purchase of sponge payment made through expenses card from 05.10.20 to 23.10.20		
	₹ 100.00	₹ 100.00

Prepared by: vindya


Approved by

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

Journal Voucher

No. : JOU/10619-10637

Dated : 27-Oct-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	500.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		500.00
On Account of : Being amount credited to Zakir hussian towards purchase of hardware material payment made through expenses card from 05.10.20 to 23.10.20		
	₹ 500.00	₹ 500.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10620 10638

Dated : 27-Oct-2020

Particulars	Debit	Credit
Sundry Purchases GST 18% <i>Dr</i>	184.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		184.00
On Account of : Being amount credited to zakir hussian towards royal tools payment made through expenses card from 05. 10.20 to 23.10.20		
	₹ 184.00	₹ 184.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/19621 10639

Dated : 27-Oct-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	120.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		120.00
On Account of : Being amount credited to zakir hussian towards Sundry purchase payment made through expenses card from 05.10.20 to 23.10.20		
	₹ 120.00	₹ 120.00

Prepared by: vindya


Approved by

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

Journal Voucher

No. : **JOU/10622- 10640**

Dated : 27-Oct-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	190.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		190.00
On Account of : Being amount credited to zakir hussion towards blades payment made through expenses card from 05.10.20 to 23.10.20		
	₹ 190.00	₹ 190.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10623 1064

Dated : 27-Oct-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	70.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		70.00
On Account of : Being amount credited to zakir hussion towards purchase of goldwashers payment made through expenses card from 5.10.20 to 23.10.0		
	₹ 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/10624 10642

Dated : 27-Oct-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	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 mcl blach payment made through expenses card from 5.10.20 to 23.10.20		
	₹ 180.00	₹ 180.00



Prepared by: vindya

Approved by

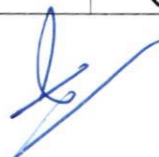
Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10625 10643

Dated : 27-Oct-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	43,339.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		43,339.00
On Account of : Being amount credited to zakir husssian towards Electricity charges s.no:-3201450949		
	₹ 43,339.00	₹ 43,339.00


Approved by

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

Journal Voucher

No. : JOU/10626

10624

Dated : 27-Oct-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	270.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		270.00
On Account of : Being amount credited to zakir hussion towards purchase of mta & fta payment made through expenses card from 5.10.20 to 23.10.20		
	₹ 270.00	₹ 270.00



Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10627 10645

Dated : 27-Oct-2020

Particulars	Debit	Credit
Plumbing-URD <i>Dr</i>	150.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		150.00
On Account of : Being amount credited to zakir hussion towards purchase plumbing material payment made through expenses card from 5.10.20 to 23.10.20		
	₹ 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/10628 10646

Dated : 27-Oct-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	2,500.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		2,500.00
On Account of : Being amount credited to zakir hussian towards CT meter loaded payment made through expenses card from 5.10.20 to 23.10.20		
	₹ 2,500.00	₹ 2,500.00



Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOURNAL/10629 10647

Dated : 27-Oct-2020

Particulars	Debit	Credit
OE-Communication Services <i>Dr</i>	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 Hathway connection payment made through expenses card from 5.10.20 to 23.10.20		
	₹ 2,000.00	₹ 2,000.00

Prepared by: vindya


Approved by

Weekly - Petty cash / expense card statement.

Name		Zakir Hossain		Statement date		23.10.2020	
Prepared by		Zakir		Sign			
From period		05.10.2020		To period		23.10.2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MRMLLP	AGH	Sri Anjaneya news agencies (News papers received)	320	N	☒	☒
2.	MRMLLP	AGH	Raghavendra iron & hardware (Purchase of welding rod packet)	240	☒	☒	☒
3.	MRMLLP	AGH	Sri kanakadurga traders (Purchase of pvc elbow)	250	☒	☒	☒
4.	MRMLLP	AGH	Surya steel tubes & pipes (Purchase of sponges)	100	☒	☒	☒
5.	MRMLLP	AGH	Bhavani iron & hardware tools (Purchase of binding wire)	500	☒	☒	☒
6.	MRMLLP	AGH	Amazon .in (Purchase of passion tri royal tool)	184	☒	☒	☒
7.	MRMLLP	AGH	Sidhartha traders (Purchase of block oxide)	120	☒	☒	☒
8.	MRMLLP	AGH	Bhavani iron & hardware power tools (Purchase of blades)	190	☒	☒	☒
9.	MRMLLP	AGH	Sidhartha traders (Purchase of goldwashers)	70	☒	☒	☒
10.	MRMLLP	AGH	Sri kanakadurga traders (Purchase of mcl blach)	180	☒	☒	☒
11.	MRMLLP	AGH	TSSPDCL (Siteelectricity bill paid)	43339	☒	☒	☒
12.	MRMLLP	AGH	Sri Kanakadurga traders (Purchase of mta & fta)	270	☒	☒	☒

Weekly - Petty cash /expense card statement.

				N	N
13.	MRMLLP	AGH	Mahalaxmi tiles (Purchase of white cement)	150	Y
14.	MRMLLP	AGH	TSPDCL (CT Meter loaded)	2500	Y
15.	MRMLLP	AGH	Right way cable broad brand communications (Hathway connection given)	2000	Y
16.	Total			50413/-	
Amount to be credited by	Transfer to Hapay card, Other:	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.	
Approved by:	Project Manager by	Accountant	Accounts Manager	MD	
Sign:					
Date:		27/10/2020			

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

DEBIT VOUCHER
MODI REALTY (MIRYALAGUDA) LTD.
 Sy.No.786, 1st Floor Road, Miryalaguda, Nalgonda Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 22/10/2020

Paid to <u>TSSPOCK.</u>	Rs.	Ps.
towards <u>CT meter loaded purpose @</u>	/	/
<u>panel box & shield purpose.</u>		
Rupees <u>Two thousand five hundred rupees</u>		
<u>only/-</u>		
Paid by <u>Cheque</u> <u>Cash</u> Cheque No. Dated Drawn on Bank 	2500/-	2500/-

Prepared by Umm

Approved by [Signature]

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 : 16/10/2020

Paid to	Bhavan: iron & hardware power tools.			Rs.	Ps.
towards	purchase of Grinding wire for site			500/-	
	use purpose.			/	
Rupees	five hundred rupees only-				
Paid by	Cheque No.	Dated	Drawn on Bank	500/-	
Cheque Cash					

Umy
Prepared by

Jdk
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 : 5/10/2020

Paid to <u>Sri Anjaneya News Agencies</u>	Rs.	Ps.
towards <u>purchase of news paper to office</u>	300/- /	
<u>[A/c]</u>		
Rupees <u>Three hundred and twenty rupees</u>		
<u>only/-</u>		
Paid by <u>Cheque</u>	Cheque No.	Dated
<u>Cash</u>		
	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 : 15/10/2020

Paid to <u>Ragavendra iron & hardware</u>	Rs.	Ps.
towards <u>purchase of welding rod for site</u>	200/-	
<u>use purpose.</u>		
Rupees <u>Two hundred and forty rupees</u>		
<u>only/-</u>		
Paid by <u>Cheque</u> Cash ☒	Cheque No.	Dated
	Drawn on Bank	
	200/-	

Prepared by Uday

Approved by [Signature]

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 : 16/10/2020

Paid to	Surya steel tubes & pipes			Rs.	Ps.
towards	purchase of sponges for site use			100/-	/
	purpose.				
Rupees	One hundred rupees only/-				
Paid by Cheque Cash	Cheque No.	Dated	Drawn on Bank	100/-	

Minu
 Prepared by

Jps
 Approved by

G
 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 : 16/10/2020

Paid to <u>Amazon.in</u>	Rs.	Ps.
towards <u>purchase of themisto built with passion</u>	184/-	
<u>Rti royal tools silicon sealant.</u>		
Rupees <u>One hundred and Eighty four rupees</u>		
<u>only</u>		
Paid by <u>Cheque</u> ✓ Cash	Cheque No.	Dated
	Drawn on Bank	184/-

Vijay
Prepared by

[Signature]
Approved by

[Signature]
Receiver's Signature



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

A/c. _____ Date : 17/10/2020

Prepared by

Approved by

Receiver's Signature

1

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

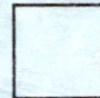
A/c. _____ Date : 19/10/2020

Paid to	Bhawani iron & hardware, power tools			Rs.	Ps.	
towards	purchase of blades for site use			190/-		
	purpose.					
Rupees	One hundred and ninety rupees only			/		
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash				190/-	

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.

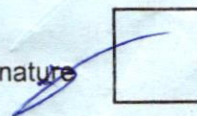
Voucher No. _____

A/c. _____ Date : 15/10/2020

Paid to	Sri Kanakadurga, tenders			Rs.	Ps.	
towards	purchase of picebow (3/4) for site			250/-		
	Cse purpose.					
Rupees	Two hundred and fifty rupees only/-			/		
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	250/-	

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 : 20/10/2020

Paid to <u>TSSPDCL.</u>	Rs.	Ps.
towards <u>AGH Site electricity bill paid through</u>	/	/
<u>Happy Card.</u>		
Rupees <u>forty three thousand three hundred and</u>		
<u>thirtynine rupees only/-</u>		
Paid by <u>Cheque</u>	Cheque No.	Dated
<u>Cash</u> ✓		
	Drawn on Bank	
	<u>43,339/-</u>	<u>43,339/-</u>

Vijay
Prepared by

Approved by
[Signature]

Receiver's Signature



TSSPDCL
PAYMENT RECEIPT

DT: 20/10/2020 TIME 10:48
RCPT: 04078200564 RC: 4
ERO: 905 MIRVALGUDA
DIST: 93201 MIRVALAGUD

S NO: 3201450949
NAME: ANI REDDY VASUDHA R

COLLEC CC AMT : 43339.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 43339.00

Rs. Forty Three Thousand
Three Hundred Thirty
Nine Only.

PAY MODE : CASH

RC SIGN

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT: 07/10/2020 TI: 12:41
BILL NO: 0080 ERO No: 905
ERO: MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE: 93201 GRP: 14

SC NO: 3201450949
USC: 110962001
NAME: ANI REDDY VASUDHA R
ADDR: SV. NO. 786
SAVATHRI NAGAR
MIRVALGUDA
CAT: 28 NON-DOMESTIC/COMM
CONTRACTED LOAD: 7.00 KW
CONNECTED LOAD: 13.28
METER NO: 3590365 -1-
PF: 1.00 PH: 3 LT

	PREVIOUS	PRESENT
KWH:	79003	83236
KVAH:	81393	85674
DATE:	07/Sep/20	07/Oct/20
STATUS:	01	01
UNITS:	4281	DAYS: 30
AMD:	13.28 KVA	PF: 0.98
BILLED DEMAND:	13.28	
KVAH:	4291	KWH: 4233

ENERGY CHARGES: 42220.00
FIXED CHARGES: 796.80
DUST CHARGES : 65.00
ELECTRICITY DUTY: 256.86
EDINT : 0.00
ADDL. CHARGES : 0.00
ADD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 43338.66
LOSS/GAIN : 0.34
NET AMOUNT : 43339.00
ARREARS
AS ON 31-03-20: 0.00
PETER 01-04-20: 0.00
TOTAL AMOUNT : 43339.00
A.C.D DUE : 0.00
TOTAL DUE : 43339.00

DC AMT + GST : 24376
DUE DATE : 21-Oct-2020
LAST PAID DT: 19/09/2020
AAD CELL NO :
ACE CELL NO : 0689242803
B00E FOR AAO/ERO 905

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 03/10/2020

Paid to	Right way cable broad band Communication			Rs.	Ps.	
towards	Hathway connection purpose.			0000/-		
Rupees	Two thousand rupees only/-			/		
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	0000/-	

Prepared by WinyApproved by [Signature]

Receiver's Signature



Cell: 9291119992, 9291119993

Right Way Cable Broad Brand Communications

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

S.No. **4**

BILL

Date: 23/10/2020

Name: Rw- Modi Riality miryalaguda LLP

Month: OCT Month

Balance: _____

Amount Paid **RS.** 2000/- (in Words _____)

[Signature]
Customer Signature

[Signature]
Receiver Signature

Please Pay Bill before 10th of Every Month

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

Voucher No. _____

A/c. _____ Date : 19/10/2020

Paid to <u>Sidhartha traders.</u>	Rs.	Ps.
towards <u>purchase of Gold washers for site use</u>	70/-	/
<u>purpose.</u>		
Rupees <u>Seventy rupees only/-</u>		
Paid by <u>Cheque</u>	Cheque No.	Dated
<u>Cash</u>		
	Drawn on Bank	
		70/-

Chini
Prepared by

[Signature]
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. _____

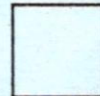
A/c. _____ Date : 21/10/2020

Paid to		Rs.		Ps.	
towards		180/-			
purpose.		/			
Rupees					
One hundred and Eighty rupees only/-					
Paid by Cheque ☒		Cheque No.		Dated	
Cash ☒					
		Drawn on Bank			
				180/-	

Prepared by 

Approved by 

Receiver's Signature



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA)

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

Voucher No. _____

A/c. _____ Date : 22/10/2022

Paid to <u>Mahabamini files</u>				Rs.	Ps.	
towards <u>purchase of white cement for site use</u>				150/-	/	
<u>purpose (5 kg)</u>						
Rupees <u>One hundred and fifty rupees only/-</u>						
Paid by	<u>Cheque</u> Cash ✓	Cheque No. 	Dated 	Drawn on Bank 	150/-	


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 : 21/10/2020

Paid to	Sri Kanakdurga traders.			Rs.	Ps.
towards	purchase of 3/4 BSMIA & FTA for site use purpose.			270/-	
Rupees	Two hundred and Seventy rupees only/-			1	
Paid by	Cheque No.	Dated	Drawn on Bank	270/-	
Cash ☒					

Uday
Prepared by

[Signature]
Approved by

Receiver's Signature



GST INVOICE
CASH/CREDIT

Cell : 9908333713
9014149149

SRI KANAKADURGA TRADERS

Opp : More Super Market, Sagar Road,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

Prop : T. Nagarani

Invoice No.

55

Date

21/10/20

Sri

modi Realty (mg)

Sl. No.	Particulars	UOM	Qty.	Rate (Including GST)	GST Rate (%)	Amount (Including GST) Rs. Ps.
1)	3/4 B MTA	02				190
	3/4 fta	02				40
	3/4 mTA	02				40

INWARD	
Inward No: 14138	Dt: 21/10/20
MRN No:	Dt:
Received By: Rajesh	Sign: RGS
Modi Realty (Miryalguda) LLP	

220

Taxable Vaule	IGST	CGST	SGST	Grand Total After GST

Rupees (in words)

220