

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10226 ✓

Dated : 30-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	180.00	
To ECARD-A Suresh			180.00
On Account of : Being amount credited to A.suresh towards purchase of hardware material at site from period 01.10.20 to 09.10.2020			
		₹ 180.00	₹ 180.00

Prepared by: krishnaveni

Approved by

Dealers in: Hardware, Paints,
SHOP NO. 3-110/5, MAIN ROAD
APRAL, SECUNDER

3 Blend Id 6x6 — 180

INWARD	
Inward No: 10558	Dt: 06/10/20
MRN No:	Dt:
Received By:	Sign: <i>Joh</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time-12:53

180
Joh



06/10/2020 12:53

SHUTAM TRADERS

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10227 ✓

Dated : 30-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	350.00	
To ECARD-A Suresh			350.00
On Account of :			
Being maount transferd to A,suresh towards electrical material purchased from period 01. 10.20 to 09.10.2020			
		₹ 350.00	₹ 350.00

Prepared by: krishnaveni

CASH MEMO

Ph: 7036899599

SRI BALAJI COMMUNICATIONS**ALL MOBILES SALES & SERVICE****All Recharges also available**

3-106, Near Bus Stop, Yaprul, Secunderabad.

No.

057

Date :

25/09/20

Name _____

SI	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Robote k 2.4 Am)	1		350.00
	Charger ✓			
INWARD Inward No: 10545 Dt: 25/09/20 MRN No: Dt: Received By: Sign: JOL MBITA & MODI REALTY KOWKUR P				
			TOTAL	350.00
			ADV.	
			BAL.	

Signature

CASH MEMO P/N: TDS/00000000

SRI BALAJI COMMUNICATIONS
ALL MOBILES SALES & SERVICE
All Handsets also available
24x7, Near Bus Stop, Yashwantrao Chavan Road, Thane

Date: 21/09/2020

057

Sl	PARTICULARS	QTY	RATE	AMOUNT
1	Robotek 12.5" 4.5" 1.5"	1	350	350
	Charger			
TOTAL				350.00
AMT				
BAL				

Signature



25/09/2020 16:22

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10228✓

Dated : 30-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	200.00	
To ECARD-A Suresh		200.00
On Account of : Being amount credited to A.suresh towards transporation charges paid from dt 01.10.20 to dt: 09.10.2020		
	₹ 200.00	₹ 200.00

Prepared by: krishnaveni

Approved by

DEBIT VOUCHER

Voucher No. _____

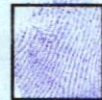
A/c. _____ Date : 06/10/2020

Paid to	<u>Mr. Auto Trally</u>			Rs.	Ps.
towards	<u>Travel poststation Chwagel for CC</u>			<u>200/-</u>	
	<u>Ring cover's. near Baley's Sengar.</u>				
	<u>30 GHT side</u>				
Rupees	<u>Two Hundred Rupee only</u>				
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u>				
					<u>200/-</u>

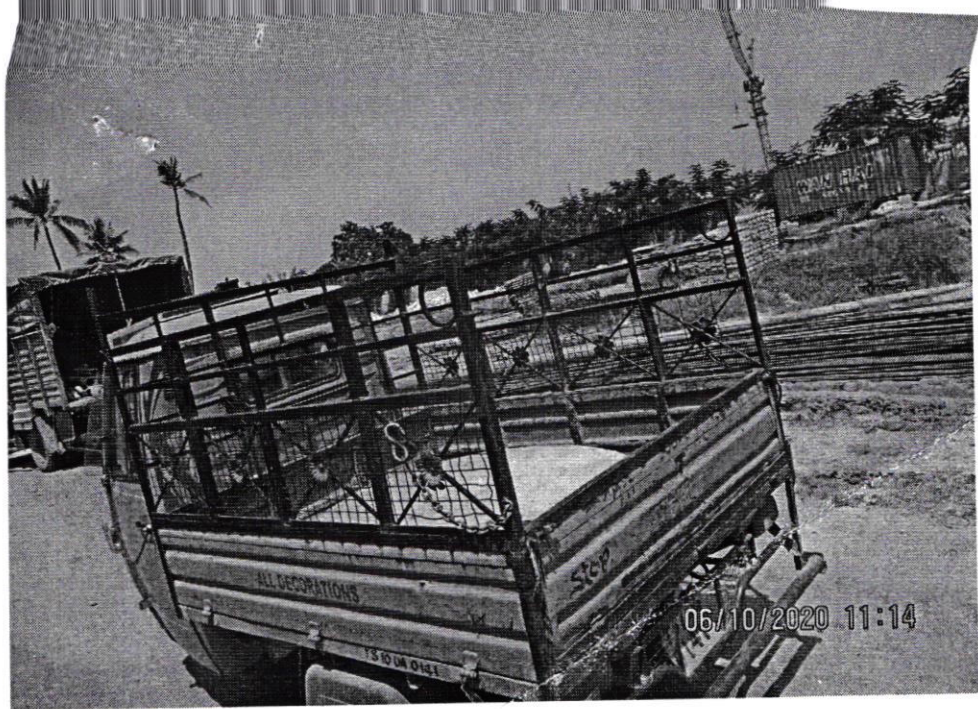
R
Prepared by

C
Approved by

Receiver's Signature







Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

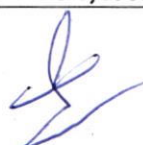
Journal Voucher

No. : JOU/10229 ✓

Dated : 30-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	1,400.00	
<i>To</i> ECARD-A Suresh		1,400.00
On Account of : Being amount credited to A,suresh towards cc rings purchased charges from period 01.10. 20 to 09.10.2020		
	₹ 1,400.00	₹ 1,400.00

Prepared by: krishnaveni

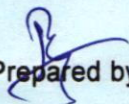

Approved by

DEBIT VOUCHER

Voucher No. _____

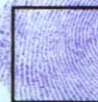
A/c. _____ Date : 06/10/2020.

Paid to <u>Mr. Local purchase</u>	Rs.	Ps.
towards <u>Local purchase for CC Ring covers</u>	<u>1400</u>	<u>—</u>
<u>for Harivarding pit covering purpose near</u>		
<u>Parikshide Roadpassh area</u>		
Rupees <u>One thousand Four Hundred Rupees</u>		
<u>only</u>		
Paid by <u>Cheque</u> ✓	Cheque No.	Dated
<u>Cash</u> ✓		
	Drawn on Bank	
	<u>1400</u>	<u>—</u>


Prepared by


Approved by

Receiver's Signature



CC Ring Covering - 02 Nos
Blocks

1

Total - 02 - Nos

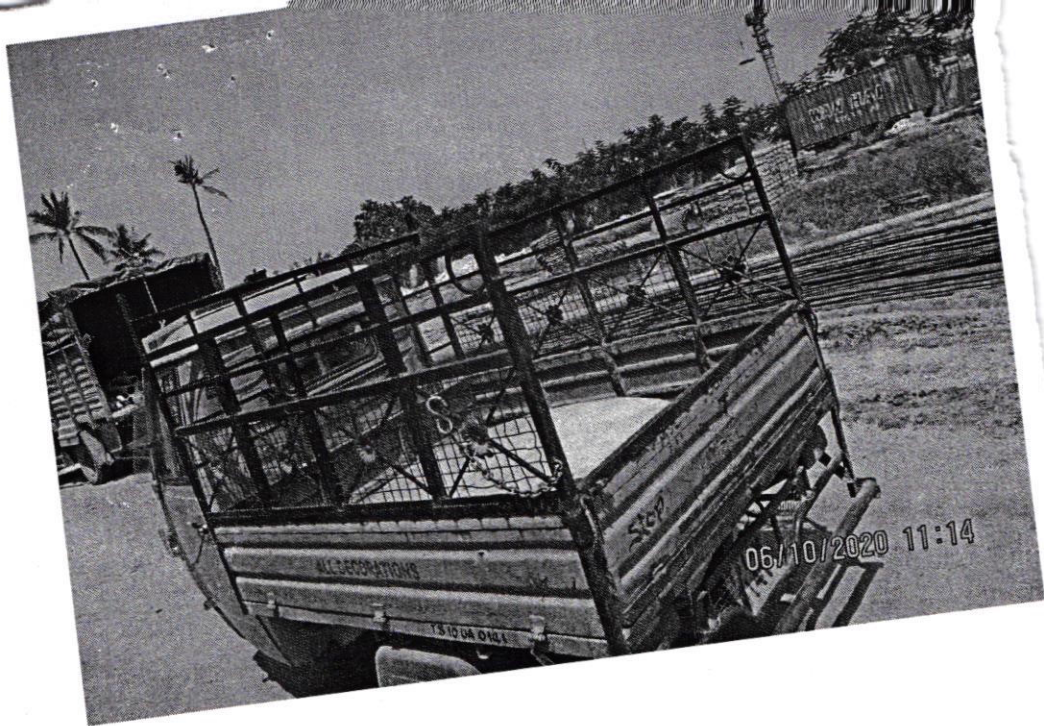
CC Rings Each cover - 700 p2: 1400/-

INWARD	
Inward No: 10557	Dt: 06/10/20
MRN No:	Dt:
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 11:16



06/10/2020 11:16



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10230 ✓

Dated : 30-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	3,000.00	
To ECARD-A Suresh		3,000.00
On Account of : Being amount transferd to A.suresh towards motor repair charges at site from period 01. 10.20 to 09.10.2020		
	₹ 3,000.00	₹ 3,000.00

Prepared by: krishnaveni


Approved by



Lhp
MOTORS DRIVES
Driven by Commitment

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

2926

No.

Date : 3/10/2020

M/s.

G. HT

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	Givg Pump motor 2 HP R.Pm 2880 Kwh 230 ch Rewinding - ch Cap. & Test done		3000	
		TOTAL	3000	

INWARD	
Inward No: 10554	Dt: 03/10/20
MRN No:	Dt:
Received By: JOK	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13147

For SATISH ELECTRICAL WORKS



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10231✓

Dated : 30-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	880.00	
To ECARD-A Suresh			880.00
On Account of : Being amount credited to A.suresh towards hardware material purchased from 01.10.20 to 09.10.20		₹ 880.00	₹ 880.00


Approved by

Prepared by: krishnaveni



06/10/2020 12:53

NEW BHAGAVATHI

PLY WOOD & HARDWARE

Plot No.5-9-139, Bapuji Nagar, Yapral, Secunderabad - 500 087. Mobile : 9704385532

GST No. 36AEUPC2162DIZP

Composition taxable person, not eligible to collect tax on supplies

Bill of Supply

Serial Number : 3826 6/10/2020 -
Date of Issue

State : Telangana
State Code : 36

Details of Receiver | Billed to

Details of Consignee | Shipped to

Name :
Address :

Name :
Address :

GSTIN/UITN :
State :

State Code

GSTIN/UITN :
State :

Sr. No.	Description of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Value of Supply
1	SS. Jam 4x10 -	8302		40	22	880		880 -
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Time - 12:53					TOTAL			880 -

Total Bill of Supply Amount in words

Bank Details :

Bank Account Number : 36269063616
Bank Branch IFSC : SBIN0010653

Terms and Conditions :

- Goods once sold will not be taken back or exchange
- Warranty only Manufacturing fault.

Certified that the particulars given above are true and correct.

For NEW BHAGAVATHI

Choculony
Authorised Signatory

(E.&O.E.)

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10226~~ 10232

Dated : 31-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	679.00	
To ECARD-A Suresh			679.00
On Account of :			
Being towards hardware material purchased from 08.10.20 to 15.10.2020			
		₹ 679.00	₹ 679.00

DEBIT VOUCHER

MAHATA AND MODI REALTY UP.
BOWLING.

Voucher No. _____

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

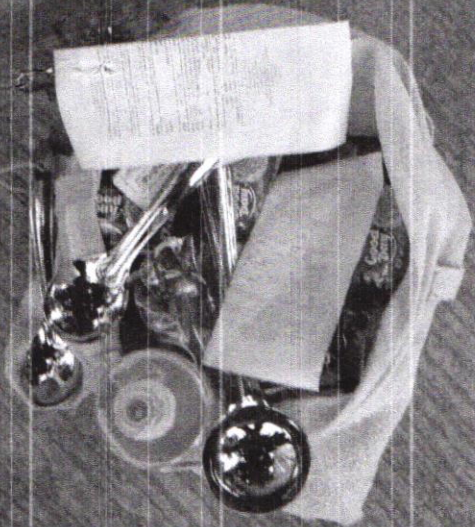
Paid to	M/s More Retail Limited.	Rs.	Ps.
towards	Local purchase for cookies & Sanitizer & chocolates. Customer & Customer. children's purpose.	659.00	
Rupees	Six Hundred and Fifty Nine Rupees only.		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash ☒ _____		
		659.00	

Prepared by

Approved by

Receiver's Signature





10/10/2020 16:57

DEBIT VOUCHER

MAHATA AND MODI REALTY LLP.
Bawliar.

Voucher No. _____

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

Paid to <u>Mk. More Retail Limited</u>				Rs.	Ps.
towards <u>Local purchs for cloth bag.</u>				15.	00
<u>Cached purpose.</u>					
Rupees <u>Rs. Fifteen Rupees only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				15.00	

Prepared by

Approved by

Receiver's Signature

more.
 QUALITY 1st
 More Retail Limited
 (Formerly Known as Aditya Birla Retail Limited.)
 CIN No.: U65990MH1988PLC048117
 Yapral Hyderabad
 Main Road, Near Water Tank
 Yapral, Hyderabad.
 Tel: +919705022202
 GSTIN: 36AAACP2678Q1ZR
 TAX Invoice

Date: 10/10/20 16:46:14 CM No.: 3035-4827498742
 Staff: Resign Trans: 497171
 Ref. No: POS No: J4827

ISN	Desc.	Qty.	Unit Rate	Amount
	SGST@6% CGST@6%			
	202 Cotton Cloth Bag	1ea	15.00	15.00

Items : 1	Qty : 1	Amt :	15.00
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Payment Summary		
Cash		20.00
Cash Back		-5.00

CLUBMORE Membership No. *****45452

GST Receipt Summary

Slr	Taxable Amt.	I/SGST	CGST	CESS & Adv	Total Amt.
1	13.39	0.80	0.80	0.00	15.00

Amt Inclusive of all applicable taxes
 Thank You for Shopping with us
 Store Policy on Reverse

6

INWARD	
Inward No: 10567	Dt: 10/10/20
MRN No:	Dt:
Received By: JCL	Sign:
M. S. & MODI REALTY KOWKUR LLP	
Time - 16:57	

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10227-10233.**

Dated : 31-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	1,500.00	
To ECARD-A Suresh			1,500.00
On Account of :			
Being towards desil purchased from dt 08.10.20 to 15.10.2020			
		₹ 1,500.00	₹ 1,500.00

DEBIT VOUCHER

MAHATA AND MODI REALITY LLP.
BOWLING.

Voucher No. _____

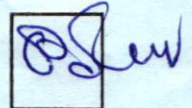
A/c. _____ Date : 14/10/2020

Paid to <u>MS LEEA JAYANTHI FILLING STATION</u>				Rs.	Ps.
towards <u>Local purchase for Diesel Genetel</u>				1500/-	
<u>purpose. 19.510 LBS</u>					
Rupees <u>One thousand Five Hundred Rupees</u>					
<u>only</u>					
Paid by	<u>Cheque</u> Cash ☒	Cheque No.	Dated	Drawn on Bank	1500/-

Prepared by

Approved by

Receiver's Signature



INWARD	
Inward No: 10568	Dt: 14/10/20
MRN No:	Dt:
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time- 07:33

First Data™

ICICI
Merchant Services

Instructions for storage & image stability

For Charge Slip Maintenance

ICICI Bank SMfg.01-20



X Keep dry.

X सुखा रखें।



X Avoid Plastics/Solvents.

X प्लास्टिक / सॉल्वेंट से दूर रखें।



X Avoid Sunlight.

X धूप से बचाइये।

Temp. 28° ± 5°C



X Avoid hot/humid temp.

X गर्म वातावरण से बचाइये।

Humidity 55 ± 10% RH



X Avoid Diao Papers

X डायो पेपर से दूर रखें।



X Do not iron/Deface

X इस्त्री/खरोचना मना है।

First Data™

ICICI
Merchant Services

Instructions for storage & image stability

For Charge Slip Maintenance

ICICI Bank SMfg.01-20



X Keep dry.

X सुखा रखें।



X Avoid Plastics/Solvents.

X प्लास्टिक / सॉल्वेंट से दूर रखें।



X Avoid Sunlight.

X धूप से बचाइये।

Temp. 28° ± 5°C



X Avoid hot/humid temp.

X गर्म वातावरण से बचाइये।

Humidity 55 ± 10% RH



X Avoid Diao Papers

X डायो पेपर से दूर रखें।



X Do not iron/Deface

X इस्त्री/खरोचना मना है।



PELA JAYANTHI FILLING STATION

DEALER PUMP

NO:-184&195

PRAK VILLAGE

DERABAD-500087

----- ORIGINAL -----

RCPT ID : 160257341903

DATE : 14/10/20

TIME : 07:16:59

TRX. ID : 436148

MOP NAME : CASH

PUMP : 3

NOZZLE : 1

PRODUCT : DIESEL

QUANTITY : 19.510 Ltrs

UNIT RATE: 76.88 Rs

SALE : 1500.00 Rs

TOTAL SALE : 1500.00 Rs

VEHICLE NO :

MOBILE NO :

VEHICLE TYPE:

PHONE NO: 9951634210

HP HAIN JAHAN

BAROSA HAIN WAHAN

THANK YOU & VISIT AGAIN

more.
 QUALITY 1st
 More Petal Limited
 (Formerly Known as Aditya Birla Retail Limited.)
 CIN No.: U65990MH1988PLC048117
 Yapral Hyderabad
 Main Road, Near Water Tank
 Yapral, Hyderabad
 Tel: +919705022202
 GSTIN: 36AAACP2678Q1ZR
 TAX Invoice

Date: 10/10/20 16:42:04 CM No.: 3035-4827498740
 Staff: Resign Trans: 497169
 Ref. No: POS No: J4827

SN	Desc.	Qty.	Unit Rate	Amount
SGST@6% CGST@6%				
215	Oval Laddle	3ea	53.00	159.00
SGST@9% CGST@9%				
305	Britannia Good Day Nuts Cookie	15ea	10.00	150.00
308	Lifebuoys Hand Sanitizer 500 ml	1ea	250.00	250.00
306	Parle Melody Chocolate 391 Gm	1ea	100.00	100.00

Items : 4 Qty : 20 Amt : 659.00

Payment Summary

Cash 1,000.00
 Cash Back -341.00

OUR CLUBMORE SAVINGS* 36.00

CLUBMORE Membership No *****32100

GST Receipt Summary

Taxable Amt.	I/GST	CGST	CESS & Adv	Total Amt.
1 141.96	8.52	8.52	0.00	159.00
2 423.73	38.14	38.14	0.00	500.00
T 565.69	46.65	46.65	0.00	659.00

Amt Inclusive of all applicable taxes
 Thank You for Shopping with us
 Store Policy on Reverse