

Chhta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10538** 10542

Dated : 15-Oct-2020

Particulars	Amount
Account : EMP-Nami Reddy Shravya Salary A/c	369.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount transfered to K.Shravya towards salary arrears for the month of October ' 2020 4/9 Installment	
Amount (in words) : Indian Rupees Three Hundred Sixty Nine Only	
	₹ 369.00



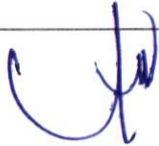
Manta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10539-10543**

Dated : **15-Oct-2020**

Particulars	Amount
Account :	
CONJBDW-B.Pramod Kumar	1,262.00
TDS-.75% Contract	(-)10.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to B.Pramode towards GHT main road ARK villas front footpath sabah stone laying work done vide advice for payment no : 328	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Fifty Two Only	
	₹ 1,252.00



Prepared by: ght@modiproperties.com



Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

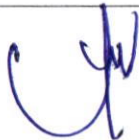
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10539~~ 10544

Dated : 15-Oct-2020

Particulars	Amount
Account :	
CONJBDW-D.Naiomi	2,800.00
TDS-.75% Contract	(-) 21.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being towards main road cleaning and internal road clenning workdone at ght site vide advice payment voucher no : 327	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	
	₹ 2,779.00



Prepared by: ght@modiproperties.com



Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10539~~ 10545

Dated : 15-Oct-2020

Particulars	Amount
Account :	
CONJBDW-Khudoos	1,500.00
On Account	1,500.00 Dr
TDS-.75% Contract	(-)11.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to khudoos towards south east submersible mortor fixing workdone vide voucher no 326	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	
	₹ 1,489.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10539 10546**

Dated : 15-Oct-2020

Particulars	Amount
Account :	
CONJBDW-K Padma	925.00
TDS-.75% Contract	(-)7.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to K.Padma towards ght main entrance road rainwater hervest pits top CC covers fixing workdone vide voucher no. 325	
Amount (in words) :	
Indian Rupees Nine Hundred Eighteen Only	
	₹ 918.00



Prepared by: ght@modiproperties.com



Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/T0539~~ 10547

Dated : 15-Oct-2020

Particulars	Amount
Account : CONJBDW-T.Kurmanna	7,484.00
TDS-.75% Contract	(-)56.00
Through : BANK-Yes Bank Rera-009772400000113	
On Account of : being neft to t.kurmanna towards 24x7 dewatering done at B-Block cellar area and stone removing from pavement main road and footpath cleaning & mud levelling in site towards southside and misc workdone vide voucher no.324	
Amount (in words) : Indian Rupees Seven Thousand Four Hundred Twenty Eight Only	
	₹ 7,428.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

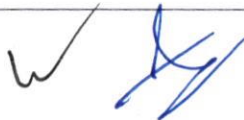
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10550~~ 10548

Dated : 16-Oct-2020

Particulars	Amount
Account : OE-Electricity Supply	46,473.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being chq.250102 issued to tsspdcl t/ w ght site electricity bill for the month period of 13-09-2020 to 08-10-2020.(note.on bill amt 75% debited to homeline infra).	
Amount (in words) : Indian Rupees Forty Six Thousand Four Hundred Seventy Three Only	
	₹ 46,473.00





Prepared by: nagamalleswar

Approved by

Receiver's Signature



TSSPDCL

ELECTRICITY BILL CUM NOTICE

DELIVERED/2020 TIME 14:04

BNo:1925ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 230305

S NO:TS23 00005

USC :111939194

NAME:PREM KUMAR SANGHI A
ADDR:SYNO-196/U
KOWKOOR
KOWKOOR-VILLAGE

CAT:8 TEMP PH:3
CONTRACTED LOAD:5.00KW
MNo:55656 MF:1.000

ML READING	MONTH	STS
Ps 5118	08/10/20	09
Pv 1773	13/09/20	04

UNITS: 3345 AVG: 0
RMD: 11.40

ENERGYCHARGES:	36795.00
FIXED CHARGES:	105.00
CUST CHARGES :	65.00
ED :	200.70
ED INT :	7.53
ADDL CHARGES :	0.00
ACD Surcharge :	404.61
ADJUSTMENT :	0.00
BILL AMOUNT :	37577.84
LOSS/GAIN :	0.16
NET AMOUNT :	37578.00

ARREARS ----

Bef 31/03/20:	0.00
After 01/04/20:	-18079.00
TOTAL AMOUNT :	19499.00
ACD DUE :	26974.00

TOTAL DUE : 46473.00

DUE DATE : 22/10/2020

LAST PAID : 20/05/2020

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 312

Make payment of the Bill online through
www.tssouthernpower.com

PhonePe

Pay with PhonePe, Scratch & Win Up to

₹1000 CASHBACK*

on 1st ever electricity bill payment

Download the PhonePe App Now

VISIT THE WEBSITE

GIVE A MISSED CALL TO

www.phonepe.com

8088680000

*Terms & Conditions: Cashback amount will vary from ₹15 to ₹1000
- Offer valid from 1st - 31st Dec 2019 - Applicable on 1st ever electricity bill
payment of Southern Power Distribution Company of Telangana Ltd
- For detailed offer, refer to the PhonePe app

For Advertisement Email: info@silvercampaigns.com

ehtha & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10551~~ 10549

Dated : 16-Oct-2020

Particulars	Amount
Account :	
CONT-Homeline Infra	7,24,000.00
TDS-1.5% Contract	(-)10,860.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amt transfer to homeline infra t/w tunkey contractor weekly labour charges, hire charges & material exp, amt 335000/- last week pending amt 3/4 installment.	
Amount (in words) :	
Indian Rupees Seven Lakh Thirteen Thousand One Hundred Forty Only	
	₹ 7,13,140.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		15 October 2020			
Period		From:	08 October 2020	To:	15 October 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	8	400.00	3,200
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	220	550.00	1,21,000
5	RCC work	Male helper	110	400.00	44,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason	10	450.00	4,500
8	Earth work	Male helper	25	450.00	11,250
9	Earth work	Female helper	25	400.00	10,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper		450.00	-
12	Scaffolding	Male labor		450.00	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					2,00,850
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	15 October 2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
15 OCT 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
16 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR

3,89,000/-
+ 3,35,000/-
7,24,000/-

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		15 October 2020			
Period		From:	08 October 2020	To:	15 October 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipppers		3,000.00	Hour	-
2	tractor	9.00	1,800.00	Perday	16,200
3	Hitachi		1,900.00	Hour	-
4	JCB	24.00	800.00	Hour	19,200
5	Miller mixture	2.00	3,500.00	per day	7,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					42,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	15 October 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

[Handwritten signature]

APPROVED BY
15 OCT 2020
A. SURESH
PROJECT MANAGER

42,400

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Anx - C - Material received


Annexure - C - send weekly Details of magterial received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		15 October 2020					
Period		From		08 October 2020 To:		15 October 2020	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	20 MM Metal	11 October 2020	65	400.00	Cft	22.50	9,000.00
3	Robo sand	12 October 2020	66	345.00	cft	24.50	8,452.50
4	RMC M 20 Grade	08 October 2020	183	4.50	Cubic meter	3,750.00	16,875.00
5	Solid bricks (4" x8" x16")	12 October 2020	184	500.00	Nos	27.00	13,500.00
6	Cement	15 October 2020	185	320.00	Bags	310.00	99,200.00
7							-
8							-
9							-
10							-
11							-
12							-
13							-
23							-
24							-
Total							1,47,027.50
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A Suresh						
Sign							
Date	15 October 2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

1,47,027.50

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 OCT 2020
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		01 October 2020					
Period		From		To:			
		26 September 2020		01 October 2020			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Steel	26 September 2020	178	29,140.00	kgs	46.00	13,40,440.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
23							-
24							-
Total							13,40,440.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A Suresh						
Sign							
Date	01 October 2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

Pay 2,35,000/- weekly.

✓

Jehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10552~~ 10550

Dated : 16-Oct-2020

Particulars	Amount
Account : SUP-Libra Outdoor Advertising	14,070.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to libra outdoor advertising t/w hording rent exp vide bill no. 35 dt.01-10-2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Seventy Only	
	₹ 14,070.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Shruti & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10553-10551**

Dated : 16-Oct-2020

Particulars	Amount
Account : SUP - Sri Bhavani Ads	14,070.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being mt transfer to sri bhavani ads t/w hording rent exp vide bill no.63 dt.10-10-2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Seventy Only	
	₹ 14,070.00

Lehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/10554** 10552

Dated : 21-Oct-2020

Particulars	Amount
Account :	
CONJBDW-B.Pramod Kumar	6,750.00
TDS-.75% Contract	(-)50.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft toB.pramode kumar towards water lifting workdone 24X7 at b -block cellar area [day time] vide advice for payment no : 334	
Amount (in words) :	
Indian Rupees Six Thousand Seven Hundred Only	
	₹ 6,700.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Ghta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : ~~PAY/10554~~ 10553

Dated : 21-Oct-2020

Particulars	Amount
Account :	
CONJBDW-B.Pramod Kumar	3,900.00
TDS-.75% Contract	(-) 29.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft toB.pramode kumar towards GHT Main road ARK Villas footpath sabah stone laying workdone vide advice for payment no : 333	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Seventy One Only	
	₹ 3,871.00



Prepared by: ght@modiproperties.com



Approved by

Receiver's Signature

Jehtha & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10554**

Dated : **22-Oct-2020**

Particulars	Amount
Account :	
CONJBDW-D.Naiomi	2,800.00
TDS-.75% Contract	(-)21.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being towards main road cleaning and internal road clenning workdone at ght site vide advice payment voucher no : 335	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	
	₹ 2,779.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

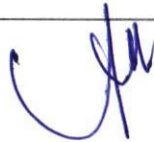
MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : ~~PAY/10554~~ 10555

Dated : 22-Oct-2020

Particulars	Amount
Account : CONJBDW-T.Kurmanna	6,750.00
TDS-.75% Contract	(-)50.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : being towards water lifting workdone at b-block cellar area 24x7 [night time] towards road entrance area road flooding watter debries cleaning workdone park inside flodding water removing workdone & misc workdone vide voucher no.336	
Amount (in words) : Indian Rupees Six Thousand Seven Hundred Only	
	₹ 6,700.00



Prepared by: ght@modiproperties.com



Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

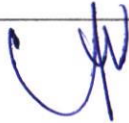
State Name : , Code :

Payment Voucher

No. : **PAY/10554** 10556

Dated : 22-Oct-2020

Particulars	Amount
Account :	
CONJBDW-Khudoos	1,425.00
TDS-.75% Contract	(-)10.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to Md.Khudoos towards RO plant installation workdone at ght site vide voucher no 337	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Fifteen Only	
	₹ 1,415.00



Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Modi & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/10554** 10557

Dated : **22-Oct-2020**

Particulars	Amount
Account :	
CONT-N Sharada	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to n.sharadha towards credit balance=27818/- vide voucher no. 338	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00



Prepared by: ght@modiproperties.com



Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 338

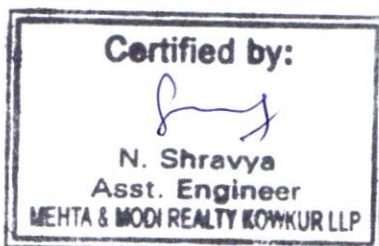
Date : 22-10-2020

Contractor Name	From Date	To Date
N.Sharadha	15-10-2020	21-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Being released payment towards credit balance=27818/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	




Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

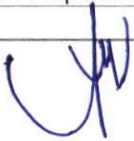
State Name : , Code :

Payment Voucher

No. : **PAY/10554** 10558

Dated : 22-Oct-2020

Particulars	Amount
Account :	
CONT-B.Pramod Kumar	6,000.00
TDS-.75% Contract	(-)45.00
Through :	
BANK-Yes Bank Rera-009772400000113	
On Account of :	
Being released payment towards credit balance=10900/- advice for payment nio: 339	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Fifty Five Only	
	₹ 5,955.00



Prepared by: ght@modiproperties.com



Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

2

✓

Payment Voucher

No. : PAY/10562 10559

Dated : 22-Oct-2020

Particulars	Amount
Account : SUP-BPCL-ECMS(FLEET BUSINESS) On Account 9,811.00 Dr	9,811.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being online payment to BPCL towards Diesel expenses of GHT site generator	
Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Eleven Only	
	₹ 9,811.00

Prepared by: Iqra Khatoon

APPROVED BY
24 OCT 2020
Approved by
MANAGER-H.R. & ADMIN

Receiver's Signature

Diesel charges for Generator of GHT Site Date: 24.10.2020
Mehta & Modi Realty (Kowkur) LLP Prepared by: Jai Kumar

S.No	Date	Amount
1	18.08.20	1,700
2	16.09.10	1,700
3	14.10.20	1,500
4	14.10.20	1,373
5	10.10.20	1,538
6	18.10.20	2,000
	Total	9,811

NEFT/ ONLINE TRANSFER ONLY:

BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)

BENEFICIARY ACCOUNT NO. 3017FA2000834844

HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI

IFSC CODE: HDFC0000240

Pay to BPCL

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

CASH MEMO

Tst No. : 36921725438

Phone : 27113376

INDUBAALA CARRIERS

27113846

BPCL Retail Outlet

Plot No. E102/103, Sainikpuri Colony, Sy. No. 601,
Keesara Mandal, Medchal Dist.

No. **157624**

Date **18/08/20**

Name of A/c.....

V. No.....

Qty.	Particulars	Rate	Amount
			Rs. Ps.
	Petrol		
	Speed (Petrol)		
	Diesel		
	High Speed Diesel	80/RS	1700
	Loose Oil		1
	Others		
	TOTAL		1700

E. & O.E. Signature

(Handwritten Signature)

RECEIVED BY: **SHYAM KOWKUR LLP**
 Inward No: 10801
 Date: 18/08/20
 Time: 16:41



Faint, illegible text, possibly a header or title, located in the upper middle section of the document.

6885504524886

1444 34044


1120

1120

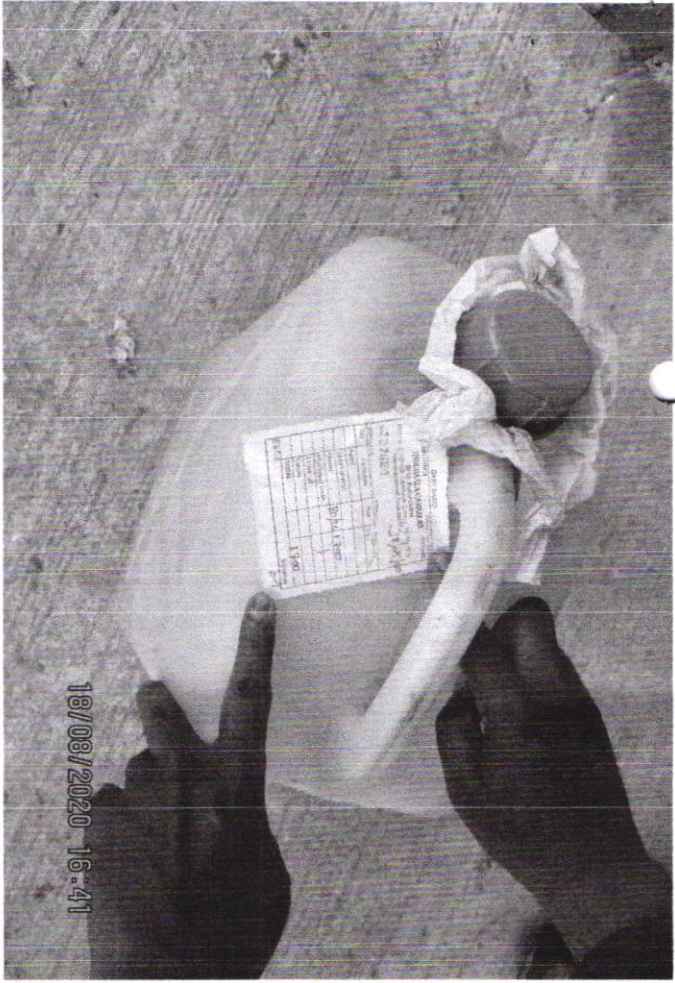


1120

INWARD

Inward No: 10501	Dt: 18/08/20
MRN No:	Dt:
Received By:	Sign: 
MP:	REALTY KOWKUR LLP

Time- 16:41



18/08/2020 16:41



Bharat
Petroleum

HDFC BANK

M/S. INDUBAALA CARRIERS.
BPCL RETAIL OUTLET,
SAINIKPURI

ORIGINAL

SEP-2020 54:18
INVOICE NO: 178
VEHICLE NO: NOT ENTERED
NOZZLE NO: 2
PRODUCT: DIESEL
RATE : 79.15 INR/Ltr
VOLUME: 21.48 Ltr
AMT: 1700.00 INR

G - 5001

HDFC BANK

Thank You! Visit Again

020



BPCI
INDUBAALA CARRIERS
H. del. abad

G - 5001

DATE: 11/25/20
AMOUNT: 1125.58

SALE - LMS - BAI - ET
TXN ID: 0007163135848

CARD ID: FC0005624886
ACC. NO : FA2000834844
NAME: MODIPROPERTIESA
VEH. NO: APT0A38470
DPO. REF.: 0



PRODUCT RATE : Rs. 74.15
VOL. IN LTRS : 15.26
PRODUCT : DIESEL
AMOUNT : Rs. 1125.58

STAMP : 11/25/20
DATE : 11/25/20
TIME : 11:25:58
STATION : 100

A04/2020



DATE: 11/25/20 11:25:58
REF: 0007163135848
BPT'S OTHER'S COPY

INWARD

Inward No: 10528

Dt: 16/09/20

MRN No:

Dt:

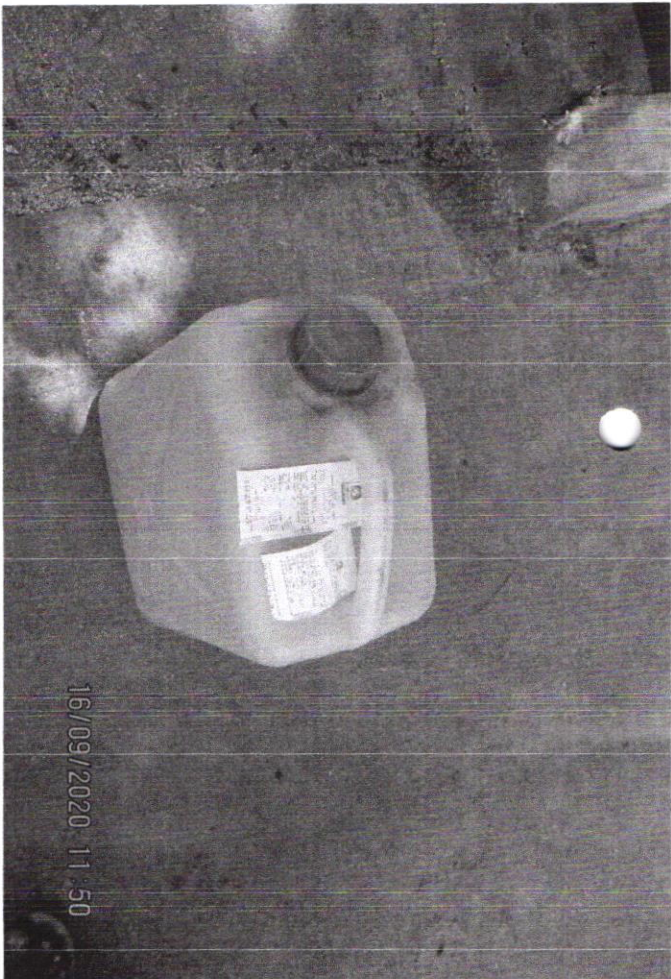
Received By:

Sign:

JOJ

MEHTA & MODI REALTY KOWKUR LLP

Time - 4:50



16/09/2020 11:50



Bharat
Petroleum

INDUBAALA CARRIERS

BPCL

SAINIKPURI

ORIGINAL

14-OCT-2020 10:17:49

INVOICE NO: 77

VEHICLE NO: NOT ENTERED

NOZZLE NO : 2

PRODUCT: DIESEL

RATE : 76.90 INR/Ltr

VOLUME: 17.86 Ltr

AMOUNT: 1373.43 INR

Thank You! Visit Again

HDFC BANK

G - 5001

HDFC BANK

A12/2019



Bhe Petro

INDUBAALA CARRIERS

BPCL
SAINIKPURI

A12/2019

COPY / DUPLICATE

14-OCT-2020 10:17:40

INVOICE NO: 77

VEHICLE NO: NOT ENTERED

NOZZLE NO : 2

PRODUCT: DIESEL

RATE : 76.90 INR/Ltr

VOLUME: 17.86 Ltr

AMOUNT: 1373.43 INR

G - 5001

Thank You! Visit Again



MS. E.L.A. JAYANTHI FILLING STATION

DEALER PUMP

SY. NO: - 184&195

YAPRAL VILLAGE

HYDERABAD-500087

----- ORIGINAL -----

RCPT ID : 250258311003

DATE : 14/10/20

TIME : 09:58:30

TRX. ID : 436541

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

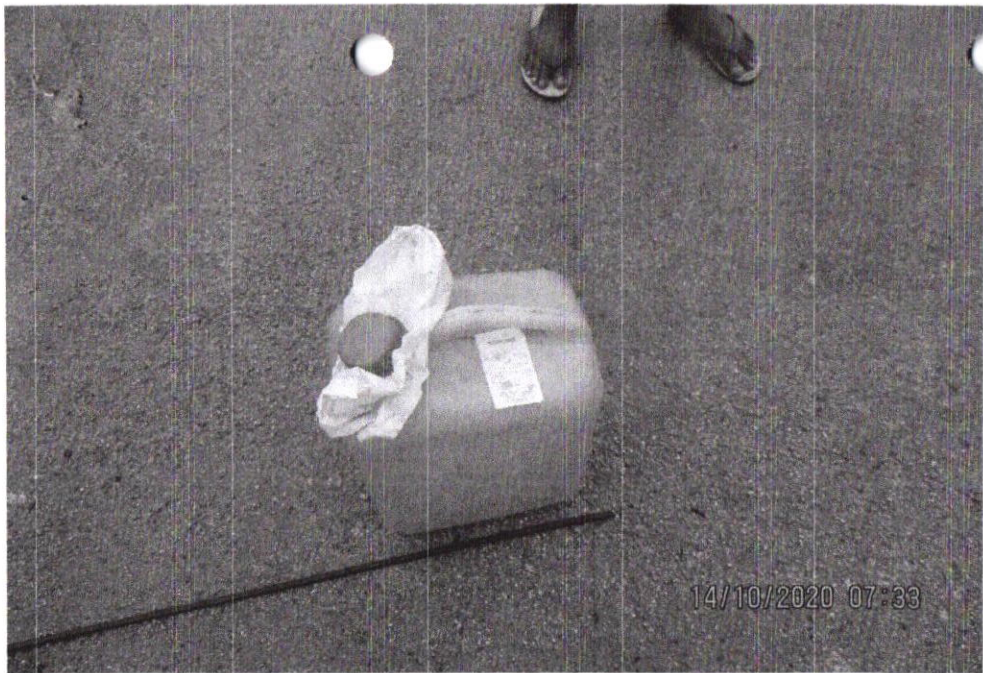
HP HAIN JAHAN

BAROSA HAIN WAHAN

THANK YOU & VISIT AGAIN

INWARD	
Inward No: 10569	Dt: 14/10/20
MRN No:	Dt:
Received By:	Sign: <i>Joy</i>
MENTA & MODI REALTY KOWKUR LLP	

Time - 10:10



V3.06.02 FEB 2015 VX680
CUSTOMER'S

SMATCH BIRRAV
THANK YOU VERY MUCH

HDFC BANK

CARD BAL : RS.1.39
LAST BAL : RS.0.00
FIRST BAL : RS.0.00
MTH Y BAL : RS.0.00
P MILE EARN : 769

AMOUNT : RS.1538.00

G - 5001

PRODUCT RATE : RS.76.90
VOL. IN LTRS : 20.00
PRODUCT : DIESEL

CARD ID: FC0000674886
ACC.NO : F2000834844
NAME : MODIPROPERTIES
VEH.NO: AP10A38470
DDO.RDG: 00

HDFC BANK

SALE-CMS Mallet
TXN ID-010102138051

DATE: 10-10-2020
BATCH NO : 00059 RUC NO : 003
TIN : 0012729

INDUBALA CARRIERS
Hyderabad
BPTI


A12/2019



HDFC BANK



10/10/2020 14:19

INWARD	
Inward No: 10565	Dt: 10/10/20
MRN No:	Dt:
Received By:	Sign: 
MENTA & MODI REALTY KOWKUR LLP	

Time - 14:19



Bharat
Petroleum

M/S. INDUBAALA CARRIERS.
BPCL RETAIL OUTLET,
SAINIKPURI.

ORIGINAL

18-OCT-2020 18:43:01

INVOICE NO : 440

VEHICLE NO : NOT ENTERED

NOZZLE NO : 3

PRODUCT : DIESEL

RATE : 76.90 INR/Ltr

VOLUME : 26.01 Ltr

AMOUNT : 2000.00 INR

Thank You! Visit Again

CUSTOMER'S COPY

03.06.02 FEB 2015 AX680 SN 316747360

INDUBALA CARRIERS
HYDERABAD

DATE: 03.06.02
TIME: 02:00
AMOUNT: RS. 2000.00
PRODUCT: DIESEL

AMOUNT: RS. 2000.00
PRODUCT: DIESEL
VOL. IN LITERS: 26.01
PRODUCT RATE: RS. 76.90

ACC. NO.: 12000034344
NAME: MUDHARAJA P. J. S. A.
VEH. NO.: AP10A154 (M)
ODO. KM: 0

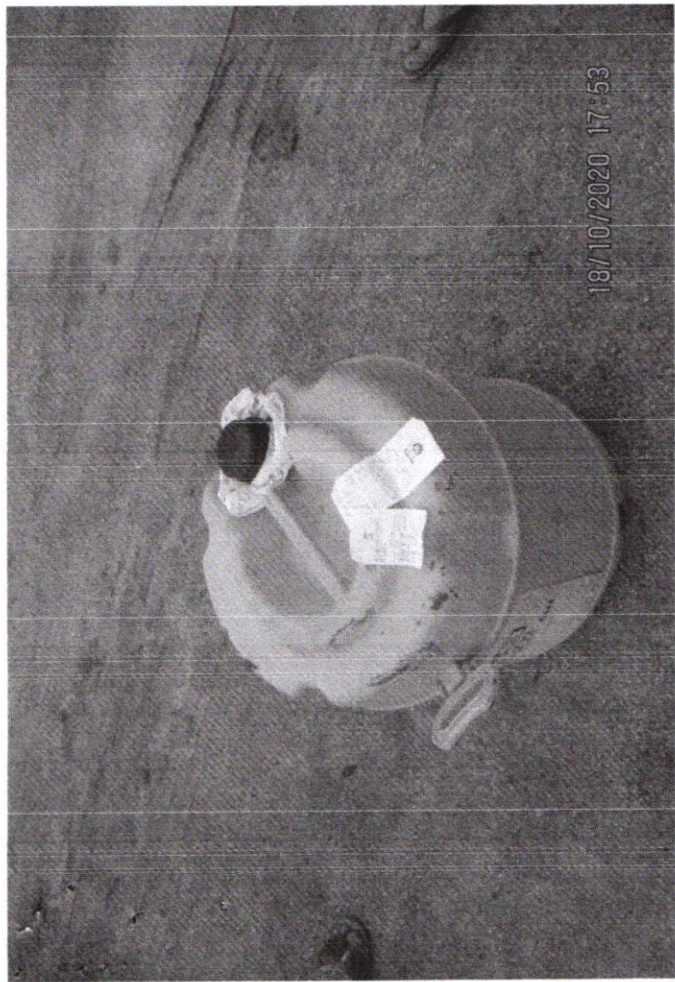
TXN ID: 01012511859
SALE CHS: BULK

DATE: 03.06.02
TIME: 02:00

INDUBALA CARRIERS
BHU
Hyderabad



Handwritten signature or scribble.



INWARD	
Inward No: 10572	Dt: 18/10/20
MRN No:	Dt:
Received By: <i>JCH</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 17:52

9,811/-