Rajesh J Kadakia (20-21)

Payment Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	**SP-Modi Properties Pvt Ltd**	Payment	PAY/10063	**26,832.00**	
7-10-2020	**SP-Expert Security Services**	Payment	PAY/10064	**12,465.00**	
8-10-2020	**OE-Electricity Supply**	Payment	PAY/10065	**35,995.00**	
8-10-2020	**SP-Shreyas Services**	Payment	PAY/10066	**10,986.00**	
12-10-2020	**INV-GV Research Centers Pvt Ltd**	Payment	PAY/10067	**10,00,000.00**	
14-10-2020	**SP-ILA MEHTA**	Payment	PAY/10068	**22,500.00**	
14-10-2020	**Output CGST 9%**	Payment	PAY/10069	**1,60,650.00**	
16-10-2020	**OE-Misc. Expenses**	Payment	PAY/10070	**7,500.00**	
30-10-2020	**SL-KMBL 8.5 Cr Loan A/c No LAP-17897853**	Payment	PAY/10071	**13,26,951.00**	
30-10-2020	**OE-Misc. Expenses**	Payment	PAY/10072	**1,500.00**	

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10062~~** 10063 Dated : **1-Oct-2020**

Particulars	Amount
Account :	
SP-Modi Properties Pvt Ltd	**26,832.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to MPPL towards management supervision charges for the month of Sep-2020 against bill no:10119, dt:30/9/20	
Amount (in words) :	
Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only	
	₹ 26,832.00

Prepared by: admin Approved by Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10013**
Ref.: **10119 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Modi Properties Pvt Ltd**
5-4-187/3&4 MG Road, 2nd Floor
Soham Mansion

Particulars		Amount
OIE-Management Supervision Chagres	*22,739.00*	**₹ 26,832.00**
Input CGST 9%	*2,046.51*	
Input SGST 9%	*2,046.51*	
OIE-Round Off	*(-)0.02*	

On Account of :
Being on management supervision charges for the month of Sep-2020 against bill no:10119, dt:30/9/20

Amount (in words) :
Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

for SP-Modi Properties Pvt Ltd

Prepared by: admin　　Approved by　　Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10119** Supplier's Ref.	Dated **30-Sep-2020** Other Reference(s)

Buyer
Rajesh Kumar Jayantilal Kadakia
2-3-35 , Gokul Distileri Road
Ranigunj
Secunderabad
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Management Supervision Charges**	997212				**22,739.00**
2	**Output CGST 9%**			9	%	**2,046.51**
3	**Output SGST 9%**			9	%	**2,046.51**
4	*Less :* **Rounded Off**					**(-)0.02**
	Bill Details: On Account 26,832.00 *Dr*					
	Total					**₹ 26,832.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	22,739.00	9%	2,046.51	9%	2,046.51	4,093.02
Total	**22,739.00**		**2,046.51**		**2,046.51**	**4,093.02**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Three and Two paise Only**

Remarks:
towards Mangment Supervision charges for the month of sep-2020

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10063~~** 10064. Dated : **7-Oct-2020**

Particulars	Amount
Account :	
SP-Expert Security Services	**12,465.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Chq no: 001202 Being Chq issued to Expert Security services towards on security charges for the month of September 2020 against bill no: ESS/87/20 , dt:1-10-2020	
Amount (in words) :	
Indian Rupees Twelve Thousand Four Hundred Sixty Five Only	
	₹ 12,465.00

Prepared by: admin

Approved by

Receiver's Signature
11 10 ~~3~~

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

30-Sep

No. : **JOU/10015** Dated : **~~7-Oct~~-2020**

Particulars		Debit	Credit
OE-Security Services	*Dr*	**12,465.00**	
To SP-Expert Security Services			**12,465.00**
On Account of : Being on security charges for the month of September 2020 against bill no: ESS/87/20 ,dt:1-10-2020			
		₹ 12,465.00	**₹ 12,465.00**

Prepared by: admin

Approved by

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

Mr. Rajesh J. Kadakia.

Bill No. : ESS/87/20
Month : September'2020
Date : 01.10.20

GSTIN: 36AERPK6958C1Z2

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	12465/-	
Rupees: Twelve thousand four hundred and Sixty five only. Pay: 12465/-			Total	12465/-	
				–	
				–	
				–	
			Grand Total	12465/-	

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

CHECKED
SECURITY/SUP.
By: Dt: 04/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMN

For EXPERT SECURITY SERVICES

Rajesh J. Kadakia

Expert Security Services

Month of SEP. 2020.

1. SECURITY Charges : 10500/-
12%. Service + Uniform : 1260/-
6%. Composite GST : 705/-

Grand total : 12465/-

Pay: 12465/-

CHECKED

SECURITY/SUP.

By:........ Dt: 04/10/20

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10064~~** 10065 Dated : **8-Oct-2020**

Particulars	Amount
Account :	
OE-Electricity Supply	**71,990.00** 35,995
Shaed J Kadd.	35,995
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to tsspdcl towards electricity charges ch no :001203	
Amount (in words) :	
Indian Rupees Seventy One Thousand Nine Hundred Ninety Only	
	₹ 71,990.00

Prepared by: admin Approved by Receiver's Signature

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of September 2020, Date: 26-Sep-20

PAYABLE ON OR BEFORE Dated : 10-Oct-20
DISCONNECTION DATE: 25-Oct-20

Contracted MD (KVA/HP)	150	Consumer Number	SEC1054
Specified Voltage(KV)	11	Name	M/s. ONORA HOSPITALITY PVT LTD
Actual Voltage(KV)	11	Address1	D.NO.5-4-187/5/15,16,17,18 & 1
Feeder	185122240204 (CF)	Address2	S.M.MODI COMMERCIAL COMPLEX,
Category	2	Address3	KARBALA MIDAN,NECKLES ROAD,SEC

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 14-SEP-20	2861907.00	3054058.00	37.02	501649.00	521333.00
Reading On 17-AUG-20	2860159.00	3052309.00		501387.00	521051.00
Difference ST:01	1748	1749		262	282
Multiplying Factor	1	1	1	1	1
Total Consumption	1748	1749	37.02	262	282
Monthly Minimum Units	3000		120		
Main Consumption	3000	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	120	46800.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3000	23400.00
Incentive TOD1	(FR: 718388 IR: 717979)		-409.00
Incentive TOD2	(FR: 288238 IR: 288101)		-137.00
TOD Charges	Ps. 100	544	544.00
Electricity Duty	Ps. 6	1749	104.94
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Sub Total 70302.94

Arrears as on 23/09/20		
	C.C.Charge	Surcharge
Court Case Rs.	0	
Others Rs.	0	
Total Rs.	0	

Customer Charges	1685.00
ACD Surharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	1.89
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	71990.00
Inc. Rec. from Govt.	0.00
Other Credit Adj.	
Net Bill Amount	71990.00
Total Arrears	0.00
Total Amount Payable	71990.00

Amount in Words: Seventy One Thousand Nine Hundred and Ninty Rupees Only.

Note: ACD Due for 2020-21 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSEC1054
IFSC CODE: SBIN0004266

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10065~~** 10066   Dated : **8-Oct-2020**

Particulars	Amount
Account :	
SP-Shreyas Services	**10,986.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued shreyas services towards housekeeping chargs for the month of September 2020 against bill no:232, dt:30-09-2020 & ch no:001204	
Amount (in words) :	
Indian Rupees Ten Thousand Nine Hundred Eighty Six Only	
	₹ 10,986.00

Prepared by: admin   Approved by   Y. Anji 13/10/20
Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10016** Dated : **8-Oct-2020**

Particulars		Debit	Credit
OEUD-House Keeping Services	*Dr*	**10,986.00**	
To SP-Shreyas Services			**10,986.00**
On Account of : Being on Housekeeping charges for the month of September 2020 against bill no:232, dt:30-09-2020			
		₹ 10,986.00	**₹ 10,986.00**

Approved by

BILL

SHREYAS SERVICES

Ph: +91 9849371442

To
M/s.: Rajesh J. Kadakia
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 232 Month: Sep.2020
Date: 30.09.2020
GSTIN: 36ACIFS6178F2ZP
PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of Sep. 2020	—	—	10986/-

Rupees in words: Ten thousand nine hundred and eighty six only.

Pay: 10986/-

Total Value	10986/-
Supervision@____%	—
Grand Total	10986/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: Dt: 09/10/20

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

For SHREYAS SERVICES

K. Gopi
Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyaservices.k@gmail.com

Rajesh J. Kadakia

Shreyas Services

SEP-20

1. Renuka : Sweeper : 8925/-

Extra : 2.0 : 585/-

9% Service charge : 855/-

6% Composite cost : 621/-

Grand total : 10986/-

Pay : 10986/-

CHECKED

SECURITY/SUP.

By:........ Dt: 09/10/20

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10066~~** 10067

Dated : **12-Oct-2020**

Particulars	Amount
Account :	
INV-GV Research Centers Pvt Ltd	**10,00,000.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to GVRC towards funds transfer ch no:001205	
Amount (in words) :	
Indian Rupees Ten Lakh Only	
	₹ 10,00,000.00

Prepared by: admin

Approved by

Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10068** Dated : **14-Oct-2020**

Particulars	Amount
Account :	
SP-ILA MEHTA	**22,500.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to Ila metha towards rent for the month of Aug-20 & sep-20 against ch no:000903	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Five Hundred Only	
	₹ 22,500.00

Prepared by: admin Approved by Receiver's Signature

LEAGUE

kotak Kotak Mahindra Bank

6-3-110-9/1, Block-A, Jewel Pavani Towers Somajiguda,
Hyderabad - 500082
Telangana India
IFSC : KKBK0000552

A/c Payee

Valid for three months from the date of issue

दिनांक Date 1 4 1 0 2 0 2 0

D D M M Y Y Y Y

ILA MEHTA

Pay — या धारक को Or Bearer

Twenty Two Thousand Five Hundred Only

रुपये Rupees

अदा करें। ₹ **22,500.00

खाता सं A/C No.	4211485946

NRO - SAVINGS ACCOUNT
CBS

IDFC FIRST Bank Limited
Paradise-Secunderabad Branch, 80203
MICR Code : 500751004

Rajesh Jayantilal Kadakia
Soham Satish Modi (Mandate)
Please sign above

23-07-2020
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Seshaasai (B) / CTS-2010

⑈001209⑈ 500485003⑆ 015769⑈ 31

To,

Mrs. Ila Mehta

W/O Devendra Mehta,5-2-223,Ranigunj,Hyde
r basti,Secunderabad

.
Hyderabad
Hyderabad 500003
ANDHRA PRADESH INDIA

phone :- 9246215473

IDFC FIRST Bank

23/10/2020

Dear Customer,

Please find enclosed cheque deposited by you which was presented for collection in your account 10040600336 and the same has been returned unpaid by drawee bank on 23/10/2020 as per Details mentioned below.

Amount Of Cheque	Cheque No.	Drawee Bank and Branch	Reason for Return
22500.00	001209	KOTAK MAHINDRA BANK LTDSOMAJIGUDA	Drawer's signature differs

Yours Faithfully,

IDFC FIRST BANK LIMITED

Note: -In case of cheque return under CTS clearing, the return memo is prepared as per the return reason advised by drawee bank under CTS platform.

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10067** Dated : **14-Oct-2020**

Particulars	Amount
Account :	
SP-~~Devendra Gokuldas~~ Mehta Ela mehta	**22,500.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to devendra gokuldas metha towards rent for the month of Aug-20 & sep-20 against ch no:~~001207~~ 001209	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Five Hundred Only	
	₹ 22,500.00

Prepared by: admin

Approved by

M. Madhusudhan.
Receiver's Signature

PRIVY LEAGUE | Kotak Kotak Mahindra Bank

6-3-110-9/1, Block-A, Jewel Pavani Towers Somajiguda,
Hyderabad - 500082
Telangana India
IFSC : KKBK0000552

A/c Payee

Valid for three months from the date of issue

दिनांक Date 1 4 1 0 2 0 2 0

D D M M Y Y Y Y

Pay Devendra Gokuldas Mehta

या धारक को Or Bearer

रुपये Rupees Twenty Two Thousand Five Hundred Only

अदा करें। ₹**22,500.00

खाता सं A/C No.	4211485946

NRO - SAVINGS ACCOUNT
CBS

Cancel

Rajesh Jayantilal Kadakia
Soham Satish Modi (Mandate)

Please sign above

23-07-2020

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Seshaasai (B) / CTS-2010

⑈001207⑈ 500485003⑆ 015769⑈ 31

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10014** Dated : **31-Aug-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**11,250.00**	
To SP-Devendra Gokuldas Mehta			**11,250.00**
On Account of : Being on rent for the month of Aug 2020			
		₹ 11,250.00	**₹ 11,250.00**

Prepared by: admin

Approved by

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10017** Dated : **30-Sep-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**11,250.00**	
To SP-Devendra Gokuldas Mehta			**11,250.00**
On Account of : Being on rent for the month of sep-2020			
		₹ 11,250.00	**₹ 11,250.00**

Prepared by: admin

Approved by

Rent Check for Premises at Hyderbasti. (Alc) Thursday, 8 Oct 2020, 9:38 am

To: Soham Modi Modiproperties <sohammodi@modiproperties.com>
From: Sharad Kadakia <sharad.kadakia@greens.com>
Cc: Rajya Lakshmi N. Accounts <rajyalakshmi@modiproperties.com>

Please issue rent check to a tune of 45K from what ever split Soham Bhai approves From any four accounts between RJK and SJk.

We owe for September and October Month. Please do this today or tomorrow and oblige.

Issue in Name of ILA MEHTA .

Please call Bhaskar to come and take the check. Thank you.

Sharad.

Sharad Kadakia | Founding Principal
8815 Research Drive, Irvine, CA 92618
O: (949) 829-4901 | sharad.kadakia@greens.com

APPROVED BY
8 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Hsu Rent

Pay 25% SRPL
25% JRPL
25% RJK
25% SJK

R[illegible]sh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10069** Dated : **14-Oct-2020**

Particulars	Amount
Output SGST 9%	**1,60,650.00**
Through : BANK-Kotak Mahindra A/c No- 4211485946 **On Account of :** Being cheque issued to Kotak bank towards GST for the month of Sep-2020 against ch no:001208 **Amount (in words) :** Indian Rupees Three Lakh Twenty One Thousand Three Hundred Only	
	₹ 3,21,300.00

Prepared by: admin Approved by Receiver's Signature

R[illegible]sh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10069**

Dated : **14-Oct-2020**

Particulars	Amount
Account :	
Output CGST 9%	**1,60,650.00**

continued ...

esh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10070** Dated : **16-Oct-2020**

Particulars	Amount
Account :	
OE-Misc. Expenses	**7,500.00**
Through :	
Cash	
On Account of :	
Bieng cash paid to Sudharshan towards Power problem at Justa hotel CT/PT line works	
Amount (in words) :	
Indian Rupees Seven Thousand Five Hundred Only	
	₹ 7,500.00

Prepared by: admin   Approved by   Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd Floor,
M.G. Road, Soham Mansion,
SECUNDERABAD-500 003.

Voucher No. ____________

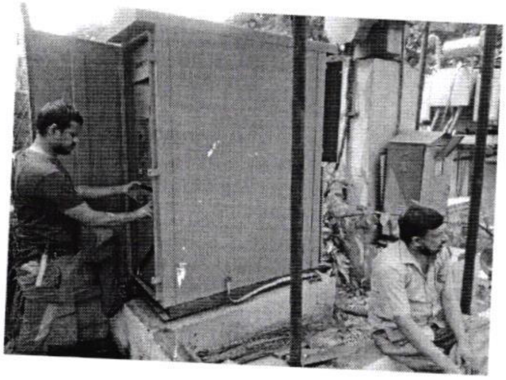
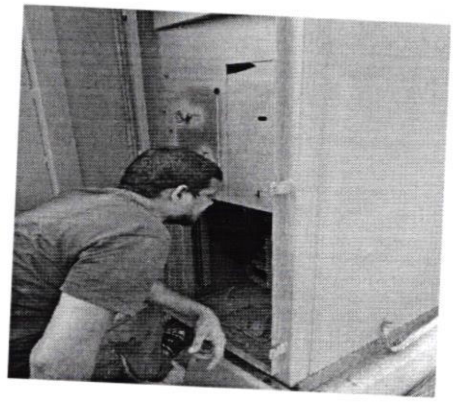
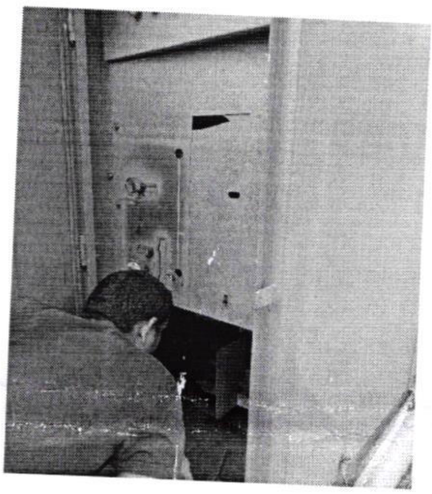
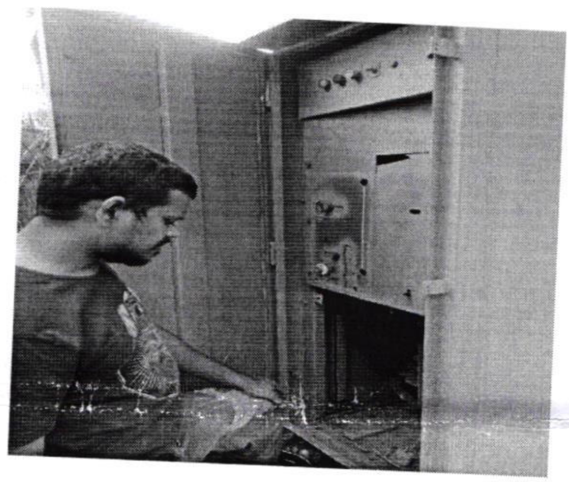
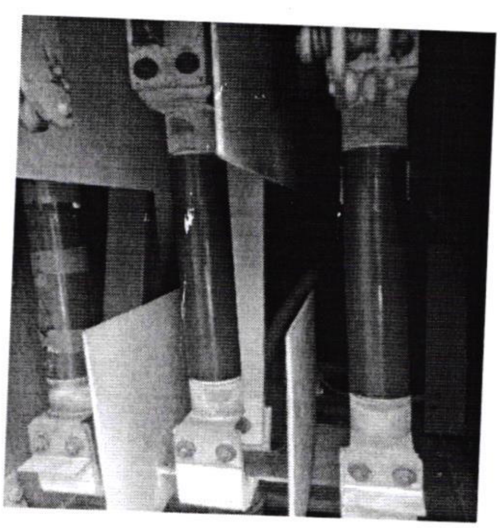
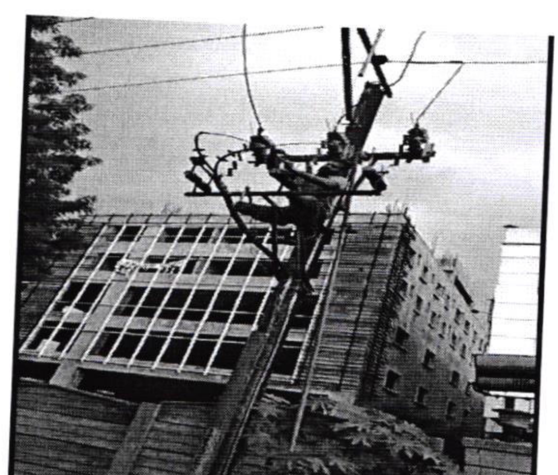
(RJK)

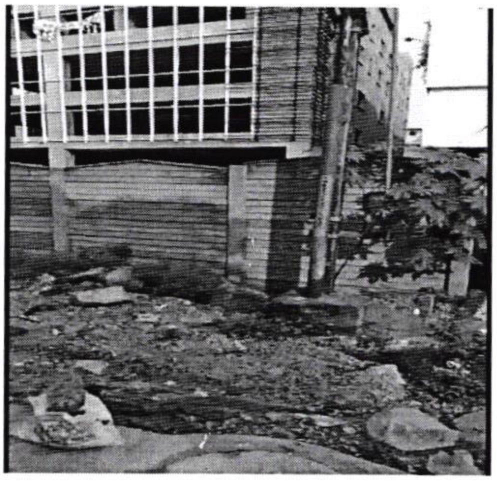
A/c. ____________ Date : 28/10/2020

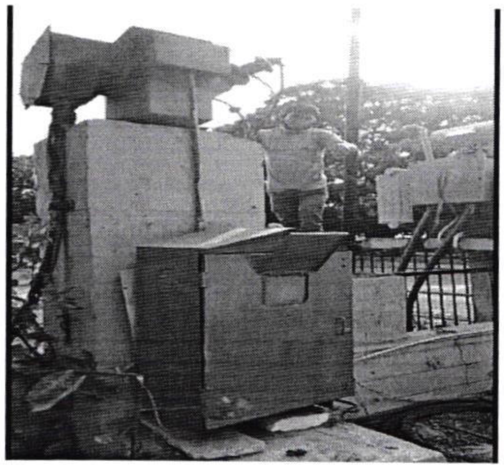
	Rs.	Ps.
Paid to Department person (Sudharsan)		
towards Power problem at Jusra hotels	7500	00
CT/PT line wiring		
Rupees Seven Thousand five Hundred		
only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	7500-00	

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

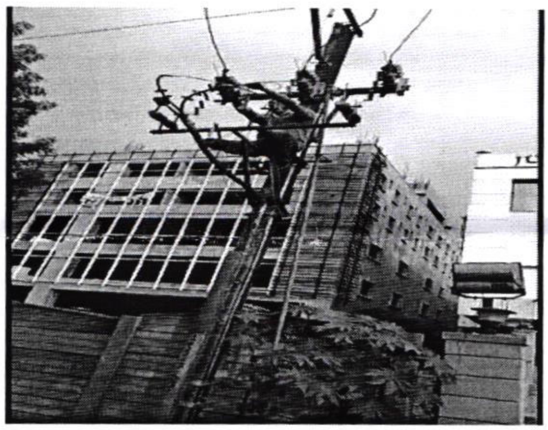
Prepared by — Approved by — Receiver's Signature






JUSTA



F esh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10071** | Dated : **30-Oct-2020**

Particulars	Amount
Account :	
SL-KMBL 8.5 Cr Loan A/c No LAP-17897853	**13,26,951.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to SJK towards reimbursement of ECS for the month of Sep-2020 against ch no:000904	
Amount (in words) :	
Indian Rupees Thirteen Lakh Twenty Six Thousand Nine Hundred Fifty One Only	
	₹ 13,26,951.00

Prepared by: admin | Approved by | Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10072** Dated : **30-Oct-2020**

Particulars	Amount
Account :	
OE-Misc. Expenses	**1,500.00**
Through :	
Cash	
On Account of :	
Being cash paid towards issued Digital signature in the name of RJK against bill no:920	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: admin Approved by Receiver's Signature

Ph : 8886208582

ABHI CORPORATES

407A, Taramandal Complex, Saifabad, Hyderabad - 500 004

CASH / CREDIT BILL

M/s. RAJESH KUMAR JAYANTILAL KADAKA

No. 920

Date: 30-10-2020

S.No.	Description	Validity	Qty.	Amount Rs
(1)	Issued class-2 DSC in the name of RAJESH KUMAR JAYANTILAL KADAKA	2 Years	1	1,500/-

In words One thousand five hundred only	Total Amount	1,500/-

Terms & Conditions
Payment : 100% against Delivery

Thanking you

Dileep

ABHI CORPORATES