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

Journal Voucher

No. : **JOU/~~10676~~** 10698 Dated : **7-Nov-2020**

Particulars		Debit	Credit
OEUD-Gardening Services	*Dr*	**10,850.00**	
To TDS-1.5% Contract			**163.00**
To SP- Pushapalatha .Y Garderner			**10,687.00**
New Ref **JOU/10676** **10,687.00 Cr**			
On Account of : Being amount credited to Y.pushapalatha towards Gardening charges aginst invoice no:-239 dt:-2.11.20 (10850*1.5)			
		₹ 10,850.00	**₹ 10,850.00**

Prepared by: vindya Approved by

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI Reality (miryalaguda) LLP (AGH)

Party GST No.:

Sl.No. 239 Date: 02/11/2020

D/C. No. Date:

P.O.No. Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of Oct.-2020	—	—	—	10850/-	
	Pay: 10850/-					
				TOTAL	10850/-	

CHECKED
SECURITY/SUP.
By: Dt: 06/11/20

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

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Ten thousand eight hundred and fifty only

For Y. PUSHPALATHA

Ypltha

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	Oct/20		No. of Working Days		25	Sundays	4	
Association	Modi Reality Miryalaguda LLP			Date:	3.11.2020		Total days in month		31	Holidays	2	
Site:	AGH			Prepared by:	K.Vijitha		Calculate on days		31.0			
Name of the contractor:		Y.V Ravi shankar										
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	D.Kamala	Semi Skilled	~~9,000~~ 9450	~~290~~ 310	31	1	0	30	0	~~9,000~~ 9140	12	10,080
			~~9,000~~ 9450			1	.			~~9,000~~ 9140	1096	10,080
Remarks:												

10236

Pay: ~~10238~~

Total: 10236

6% Comp: 614

Credit: 10850

Pay: 10850

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

CHECKED
SECURITY/SUP.
By: Dt: 06/11/20

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~10677~~** 10699 Dated : **7-Nov-2020**

Particulars		Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association	*Dr*	**23,520.00**	
To SP- United Security Services			**23,520.00**
New Ref **JOU/10677** **23,520.00 Cr**			
On Account of : Being amount credited to united secuirty services towards billno:-USS/92/20 DT:-31.10.20 ON Behalf of Associlation		**₹ 23,520.00**	**₹ 23,520.00**

Prepared by: vindya Approved by

☎ : 9849096520

UNITED SECURITY SERVICES

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

To, M/s **MODI REALITY MIRYALGUDA OWNERS ASSTN .**

Bill no : USS/92/20

Month : October' 2020

Date : 31.10.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	–	–	–	23520	–
(Rupees : Twenty three thousand five hundred and twenty only. Pay: 23520/-			Total	23520	–
			12 % Service Charge	–	
			Bus pass	–	
			Room rent	–	
			Grand Total	23520	–

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

CHECKED
SECURITY/SUP.
By:............ Dt: 06/11/20

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

For UNITED SECURITY SERVICES

Attendance/payment details of	Security Services	For the month of	Oct/20	No. of Working Days	25	Sundays :	4
Association :	MRM owners association	Date:	3.11.2020	Total days in month	31	Holidays	2
Site:	AGH	Prepared by:	K.Vijitha	Calculate on days	31.0		
Name of the contractor:	Singh			NO GST			
Type of Service	Security Services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable		
1	Venkateshwarlu	Security Guard	10500 10,000	344 323	31	0	0	31	0	1050 10,000	12	11,200	6	11,872
2	Vinod	Security Guard	10500 10,000	344 323	31	0	0	31	0	1050 10,000	12	11,200	6	11,872
			20,000			-	-		-	20,000	25200	22,400		23744
			21000							21000		23520/-		

Pay: 28820/-

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

CHECKED
SECURITY/SUP.
By:............Dt: 06/11/20

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

Journal Voucher

No. : **JOU/~~10678~~** 10700

Dated : **9-Nov-2020**

Particulars		Debit	Credit
CONT- Janardhan Prasad on A/c New Ref **JOU/10678** **130.00 Dr**	*Dr*	**130.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount debited to Janardhan prasad towards labour quater rent from 29.10.20 to 4.11.20		**₹ 130.00**	**₹ 130.00**

Approved by

Prepared by: vidya

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 5/11/2020

	Rs.	Ps.
~~Paid to~~ Debit from Janardhan prasad		
towards labour Quarters rent deductions from 29/10/2020 to 4/11/2020.	130/-	
Rupees One hundred and thirty rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	130/-	

Prepared by

Approved by

Receiver's Signature

Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		29-Oct-2020
Project Name		AGH					Rent To		4-Nov-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		5-Nov-2020					Date		5-Nov-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:
Vijitha
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~10695~~** 10701

Dated : **9-Nov-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10678** **130.00 Dr**	*Dr*	**130.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount dedited to K. srinu on alc towards labour quater rent deductions from 29.10.20 to 4.11.20			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

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

Voucher No. ________

A/c. ________ Date : 5/11/2020

	Rs.	Ps.
~~Paid to~~ Debit from K. Srinu		
towards labour Quarters rent deductions from 09/10/2020 to 4/11/2020.	130/-	
Rupees One hundred and thirty rupees only/-		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	130/-	

Prepared by   Approved by   Receiver's Signature

			A	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		29-Oct-2020
Project Name		AGH					Rent To		4-Nov-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		5-Nov-2020					Date		5-Nov-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~10680~~** 10702

Dated : **9-Nov-2020**

Particulars		Debit	Credit
CONT- Shaik Moiz on A/c New Ref **JOU/10679** **260.00 Dr**	Dr	**260.00**	
To TDS-.75% Contract			**2.00**
To OIEUD-Rent & Amenity Charges			**258.00**
On Account of : Being amount dedited to Sk moiz towards labour quater rent from 29.10.20 to 4.11.20		**₹ 260.00**	**₹ 260.00**

Approved by

Prepared by: vindya

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 5/11/2020.

	Rs.	Ps.
~~Paid to~~ Debit from SK.10017.		
towards labour Quarters rent deductions from 29/10/2020 to 4/11/2020.	260/-	
Rupees Two hundred and Sixty rupees only/-		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	260/-	

Prepared by   Approved by   Receiver's Signature

			A	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP							
Project Name		AGH					Rent from		29-Oct-2020
Prepared by		K.Vijitha					Rent To		4-Nov-2020
Date		5-Nov-2020					Approved by		Zakir
							Date		5-Nov-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:
K.Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~10681~~- 10703** Dated : **9-Nov-2020**

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c *Dr* New Ref **JOU/10680** **2,080.00 Dr**	**2,080.00**	
To TDS-1.5% Contract		**31.00**
To OIEUD-Rent & Amenity Charges		**2,049.00**
On Account of : Being amount debited to Ashok Constructions towards labour quater rent from 29.10.20 to 4.11.20		
	₹ 2,080.00	**₹ 2,080.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 5/11/2020.

	Rs.	Ps.
~~Paid to~~ Debit from Ashok constructions.		
towards labour Quarters rent deductions from 29/10/2020 to 4/11/2020.	2080/-	
Rupees Two thousand Eighty rupees only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	2080/-	

Prepared by Approved by Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP							
Project Name		AGH					Rent from		29-Oct-2020
Prepared by		K.Vijitha					Rent To		4-Nov-2020
Date		5-Nov-2020					Approved by		Zakir
							Date		5-Nov-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:
K.Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~10682~~** 10704

Dated : **9-Nov-2020**

Particulars		Debit	Credit
CONT- A. Navin on A/c New Ref **JOU/10681** **130.00 Dr**	*Dr*	**130.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount debited to Navin towards labour quater rent from 29.10.20 to 4.11.20			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. ________________

A/c. ________________ Date : 5/11/2020.

	Rs.	Ps.
~~Paid to~~ Debit from Navin		
towards labour Quarters rent deductions from 29/10/2020 to 4/11/2020.	130/-	
Rupees One hundred and thirty rupees only.		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	130/-	

Prepared by

Approved by

Receiver's Signature

			A	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP							
Project Name		AGH					Rent from		29-Oct-2020
Prepared by		K.Vijitha					Rent To		4-Nov-2020
Date		5-Nov-2020					Approved by		Zakir
							Date		5-Nov-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total									
								3250	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~10699~~** 10705   Dated : **9-Nov-2020**

Particulars		Debit	Credit
CONT- Radhakrishna. Y on A/c	*Dr*	**520.00**	
New Ref **JOU/10682** **520.00 Dr**			
To TDS-.75% Contract			**4.00**
To OIEUD-Rent & Amenity Charges			**516.00**
On Account of : Being amount debited to Radha krishna towards labour quater rent from 29.10.20 to 4.11.20			
		₹ 520.00	**₹ 520.00**

Prepared by: vindya   Approved by

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ______________________________ Date : 5/11/2020

	Rs.	Ps.
~~Paid to~~ Debit from Radhakrishna		
towards labour Quarters rent deductions from 29/10/2020 to 4/11/2020.	520/-	
Rupees five hundred and twenty rupees only/-		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____		
	520/-	

Prepared by

Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP							
Project Name		AGH					Rent from		29-Oct-2020
Prepared by		K.Vijitha					Rent To		4-Nov-2020
Date		5-Nov-2020					Approved by		Zakir
							Date		5-Nov-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~10684~~** 10706

Dated : **9-Nov-2020**

Particulars		Debit	Credit
CONT-Abdul Aleem on A/c	*Dr*	**24,082.00**	
To SUP- Summit Sales Abdul Allem A/c New Ref **JOU/10684** **24,082.00 Cr**			**24,082.00**
On Account of : Being amount debited to S.k Adbul Aleem on alc towards tds payable aginst invoice no:-13854 dt"=24.10.20 pono:-71555 dt:-22.10.20			
		₹ 24,082.00	**₹ 24,082.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/~~10685~~** 10707

Dated : **9-Nov-2020**

Particulars		Debit	Credit
CONT-Abdul Aleem on A/c	*Dr*	**153.00**	
To TDS-.75% Contract			**153.00**
On Account of : Being amount dedited to Adbul Aleem on alc towards tds payable aginst invoice no:-13854 dt;-24.10.20 pono;-71555 dt:-22.10.20 (20408.80*0.75%)			
		₹ 153.00	**₹ 153.00**

Prepared by: vindya

Approved by

Scan No.: 55019

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71555	PO / WO Date.	22/10/20
Supplier Name	SSLP.	PO/WO amount	31,062
Firm/Company	S.K Abdul Aleem.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13854	24/10/20.	24,082
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,082

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11757	24/10/20	844932	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	24,082
Amount F – Difference (A – E): GST-18%	31,062

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		A. Vindhya	Swathi	
Date	29/10/20	2/11/20				6/11/20	

APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 06 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bill amount does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
S K Abdul Aleem	Invoice No.	13854
AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	24-10-2020
	PO No.	71555
	PO Date.	22-10-2020
	Req ID	60992
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	165173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Altek	3214	40	262.71	10,508.40	18	1,891.52
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion colour code 0942	3210	2	1489.25	2,978.50	18	536.12
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	2	1489.25	2,978.50	18	536.12
4	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,836.78	1,836.78	Total Taxable Amount	20,408.80		3,673.56
			Total Invoice Amount	24,082.38		

Rupees : Twenty Four Thousand Eighty Two and Paise Thirty Eight Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 7062 Dt. 30/10/20 Sign Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-10-2020 12:57:53

71555
20.10.20 3:54:09

From Company : **S K Abdul Aleem**
Miryalguda
G S T No. : 36AYKPA0898E1ZF

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71555	165173
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *Altek*	40.00	262.71	0.00	18.00	12,399.91
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion colour code 0942*	2.00	1,489.25	0.00	18.00	3,514.63
3	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion white*	2.00	1,489.25	0.00	18.00	3,514.63
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Clr code 4202*	3.00	1,971.70	0.00	18.00	6,979.82
5	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	1,971.70	0.00	18.00	4,653.21
	Rupees : Thirty One Thousand Sixty Two and Paise Twenty Only.			**Total Order Value . . .**		**31,062.20**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Ncl &Alteck
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

(1) Part Bill rcvd
Inv.no: 13854
Amt: 24,082/-
Dt: 24/10/20
Bill recieved
4/11

For *S K Abdul Aleem*
Authorised Signatory

Name : 28/10/2020

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22.10.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.00
Supplier:	ABDUL ALEEM	Req. No.	165173
	urgent	ID No.	60992

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	40	bags		
2	Tracter emulsiom (color code 0942)	20lit	2	buckets		
3	Tracter emulsiom (white)	20lit	2	buckets		
4	Ace external emulsion (color code 4202)	20lit	3	buckets		
5	Ace external emulsion (white)	20lit	2	buckets		
		71555				

Remarks: Above required for villa no. 89,90

Note: bill should made on the name of contracter SK ABDUL ALEEM

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.Anitha	Approved by	
Sign.& Date	22.10.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
S K Abdul Aleem	DC No.	11757
AVR GULMOHAR HOMES ,MIRYALGUDA	DC Date.	24-10-2020
	PO No.	71555
	PO Date.	22-10-2020
	Req ID	60992
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	165173

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6570 - Paints - OBD - 20kgs - buckets	3210	2
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES SECUNDERABAD
INWARD No. 42302
Date 3/10

INWARD
Inward No: 14149 Dt: 25/10/20
MRN No: 84432 Dt: 27/10/20
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

S K Abdul Aleem

AVR GULMOHAR HOMES ,MIRYALGUDA

GSTIN : 36

Invoice No.	13854
Invoice Date.	24-10-2020
PO No.	71555
PO Date.	22-10-2020
Req ID	60992
Req Date	22-10-2020
Loc Req No	165173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Altek	3214	40	262.71	10,508.40	18	1,891.52
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion colour code 0942	3210	2	1489.25	2,978.50	18	536.12
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	2	1489.25	2,978.50	18	536.12
4	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14149 Dt: 25/10/20
MRN No 844132 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty ... LLP

IGST	CGST	SGST			
	1,836.78	1,836.78	Total Taxable Amount	20,408.80	3,673.56
			Total Invoice Amount	24,082.38	

Rupees : Twenty Four Thousand Eighty Two and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Journal Voucher

No. : **JOU/~~10708~~** 10710

Dated : **10-Nov-2020**

Particulars		Debit	Credit
CONT-Shaik Ameer Ali on A/c	*Dr*	**39.00**	
To TDS-.75% Contract			**39.00**
On Account of : Being amount dedited to Shaik Ammer ali towards tds payable aginst invoice no:-13668 dt:-16.10.20 pono:-71127 dt:-9.10.20 (5254*0.75%)			
		₹ 39.00	**₹ 39.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/~~10707~~** 10709

Dated : **10-Nov-2020**

Particulars		Debit	Credit
CONT-Shaik Ameer Ali on A/c	*Dr*	**6,199.00**	
To SUP- Summit Sales LLP - Shaik Ammer New Ref **JOU/10707** **6,199.00 Cr**			**6,199.00**
On Account of : Being amount debited to shaik Ammer Ali towards tds payable against invoice no:-13668 dt:-16.10.20 pono:-71127 dt:-9.10.20			
		₹ 6,199.00	**₹ 6,199.00**

Prepared by: vindya

Approved by

Scan ID - 55290

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71127	PO / WO Date.	9/10/20
Supplier Name	SSllp.	PO/WO amount	6,199.
Firm/Company	Shaik Ameer Ali	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13668	16/10/20	6,199
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,199

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11574.	16/10/20	84053.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,199
Amount E – PO / WO value:				6,199
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	19/10/20	5/11				11/11/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali	Invoice No.	13668
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	16-10-2020
	PO No.	71127
	PO Date.	09-10-2020
	Req ID	60567
GSTIN : 36	Req Date	09-10-2020
	Loc Req No	165155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	472.88	472.88	Total Taxable Amount	5,254.20	945.76
			Total Invoice Amount	6,199.96	

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70372
Date 22/10
Sign.

Purchase Order

 22-10-2020 12:45:29

71127
08.10.20 5:21:49

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCPS4339M1Z8

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71127	165155
	Doc Date	09-10-2020	
	Quote No	Nil	
	Quote Date	09-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	262.71	0.00	18.00	6,199.96
					Total Order Value . . .	**6,199.96**

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Alteck
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Ameer ali

For ***Shaik Ameer Ali***
Authorised Signatory

Name : ____________

Contact : -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Ameer Ali	Date:	7-10-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165155
	Urgent	ID No.	~~60539~~ 60567

No	Description	Size	Quantity	Units	Inward No	Date
1	Alteck luppam	30kg	20	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

00.71/27

Remarks: For Villa No's 30,78 and Clubhouse compoundwall paint-
Note: Bill should be made in the name of Ameer Ali Painting Contractor

Prepared By	Anitha	Approved by	
Sign.& Date	7-10-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali	DC No.	11574
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	16-10-2020
	PO No.	71127
	PO Date.	09-10-2020
	Req ID	60567
GSTIN : 36	Req Date	09-10-2020
	Loc Req No	165155

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 14127 Dt: 17/10/20		
23	MRN No: 820053 Dt: 17/10/20.		
24	Received By: Rajesh Sign:		
25			
26	Modi Realty (Miryalguda) LLP		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 11994 Date: 19/10 Sign: SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36	Invoice No.	13668
	Invoice Date.	16-10-2020
	PO No.	71127
	PO Date.	09-10-2020
	Req ID	60567
	Req Date	09-10-2020
	Loc Req No	165155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14127 Dt: 17/10/20
MRN No: 84053 Dt: 17/10/20
Received By: Rajesh Sign:
Summit Sales LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,254.20		945.76
	472.88	472.88	Total Invoice Amount	6,199.96		

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6684394
71

68

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04092298021 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853802
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

71

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:21
RCPT:04078292451 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853813
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

ELECTRICITY
BILL CUM NOTICE

DT:15/10/2020 TI:16:42
BILL NO:[illegible] ERO:905
SEC: MIRYALAGUDA TOWN-II
AREA [illegible]

SC.NO:4329853802 6682872
USC [illegible]
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786 68
MAIN ROAD
MAIN ROAD
CAT: A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -NF-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20
STATUS:	18	09

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	99.75
LOSS/GAIN :	0.25
NET AMOUNT :	100.00
[illegible] :	0.00
AFTER [illegible] :	0.00
TOTAL AMOUNT :	100.00
A.C.D [illegible] :	0.00
TOTAL DUE :	100.00

DUE DATE [illegible]-Oct-2020
LAST PAID [illegible]
AAO [illegible]
ADE [illegible] NO :9689242803
SUBSIDY [illegible] : 0.00
[illegible] AAO/ERO 905

66

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04078292450 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853817
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6688482
66

Modi Realty (Miryalguda) LLP
M G Road, Ra[illegible]nj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10709~~** 1071

Dated : **10-Nov-2020**

Particulars		Debit	Credit
OE-Electricity Supply	*Dr*	**5,393.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**5,393.00**
On Account of : Being amount credited to Zakir hussian towards electricity charges for villano:-2,3,6,7,10,11,12,14,15,17,21,29,30,31,33,34,35,37,38,39,41,47,48,57,59,65,66,68,71,74,75,76,79,80,83,86,87,88,91,92 from 29.10.20 to 22.10.20			
		₹ 5,393.00	**₹ 5,393.00**

Prepared by: vindya

Approved by

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Modi Reality Miryalaguda LLP	Prepared by	Vijitha
Project	AVR Gulmohar Homes	Approved by	Zakir
Due Date	29/10/2020	Date	22/10/2020

S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	Electricity	4329853779	Villa no- 02	TSSPDCL	15/10/2020	29/10/2020	100	
2	Electricity	4329853780	Villa no-03	TSSPDCL	15/10/2020	29/10/2020	1493	
3	Electricity	4329853781	Villa no-06	TSSPDCL	15/10/2020	29/10/2020	100	
4	Electricity	4329853782	Villa no-07	TSSPDCL	15/10/2020	29/10/2020	100	
5	Electricity	4329853826	Villa no-10	TSSPDCL	15/10/2020	29/10/2020	100	
6	Electricity	4329853816	Villa no-11	TSSPDCL	15/10/2020	29/10/2020	100	
7	Electricity	4329853828	Villa no-12	TSSPDCL	15/10/2020	29/10/2020	100	
8	Electricity	4329853827	Villa no-14	TSSPDCL	15/10/2020	29/10/2020	100	
9	Electricity	4329853784	Villa no-15	TSSPDCL	15/10/2020	29/10/2020	100	
10	Electricity	4329853785	Villa no-17	TSSPDCL	15/10/2020	29/10/2020	100	
11	Electricity	4329853786	Villa no-21	TSSPDCL	15/10/2020	29/10/2020	100	
12	Electricity	4329853824	Villa no-29	TSSPDCL	15/10/2020	29/10/2020	100	
13	Electricity	4329853788	Villa no-30	TSSPDCL	15/10/2020	29/10/2020	100	PG – Oct'20
14	Electricity	4329853789	Villa no-31	TSSPDCL	15/10/2020	29/10/2020	100	
15	Electricity	4329853791	Villa no-33	TSSPDCL	15/10/2020	29/10/2020	100	PG Sep'20
16	Electricity	4329853792	Villa no-34	TSSPDCL	15/10/2020	29/10/2020	100	
17	Electricity	4329853793	Villa no-35	TSSPDCL	15/10/2020	29/10/2020	100	
18	Electricity	4329853822	Villa no-37	TSSPDCL	15/10/2020	29/10/2020	100	
19	Electricity	4329853812	Villa no-38	TSSPDCL	15/10/2020	29/10/2020	100	
20	Electricity	4329853821	Villa no-39	TSSPDCL	15/10/2020	29/10/2020	100	
21	Electricity	4329853811	Villa no-41	TSSPDCL	15/10/2020	29/10/2020	100	
22	Electricity	4329853795	Villa no-47	TSSPDCL	15/10/2020	29/10/2020	100	
23	Electricity	4329853794	Villa no-48	TSSPDCL	15/10/2020	29/10/2020	100	

24	Electricity	43298[illegible]3	Villa no-57	TSSPDCL	15/10/2020	29/10/2020	100	
25	Electricity	4329853823	Villa no-59	TSSPDCL	15/10/2020	29/10/2020	100	
26	Electricity	4329853799	Villa no-65	TSSPDCL	15/10/2020	29/10/2020	100	
27	Electricity	4329853817	Villa no-66	TSSPDCL	15/10/2020	29/10/2020	100	
28	Electricity	4329853802	Villa no-68	TSSPDCL	15/10/2020	29/10/2020	100	
29	Electricity	4329853813	Villa no-71	TSSPDCL	15/10/2020	29/10/2020	100	
30	Electricity	4329853804	Villa no-74	TSSPDCL	15/10/2020	29/10/2020	100	PG - Oct'20
31	Electricity	4329853804	Villa no-75	TSSPDCL	15/10/2020	29/10/2020	100	
32	Electricity	4329853805	Villa no-76	TSSPDCL	15/10/2020	29/10/2020	100	
33	Electricity	4329853808	Villa no-79	TSSPDCL	15/10/2020	29/10/2020	100	
34	Electricity	4329853805	Villa no-80	TSSPDCL	15/10/2020	29/10/2020	100	
35	Electricity	4329853806	Villa no-83	TSSPDCL	15/10/2020	29/10/2020	100	
36	Electricity	4329853809	Villa no-86	TSSPDCL	15/10/2020	29/10/2020	100	
37	Electricity	4329853801	Villa no-87	TSSPDCL	15/10/2020	29/10/2020	100	
38	Electricity	4329853820	Villa no-88	TSSPDCL	15/10/2020	29/10/2020	100	
39	Electricity	4329853810	Villa no-91	TSSPDCL	15/10/2020	29/10/2020	100	PG Aug'20
40	Electricity	4329853800	Villa no-92	TSSPDCL	15/10/2020	29/10/2020	100	
						Total	5393.00	

Note:
1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
22/10/20
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Scanned with CamScanner

6682804

76

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:21
RCPT:04098292452 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853814
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC AGD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:21
RCPT:04092298023 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853805
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6682701

75

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:21
RCPT:04092298022 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853804
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

ELECTRICITY
... NOTICE

NAME:MODI REALTY MIRYALG 6682805

ADDR:SY.NO.798

MAIN ROAD

74

CAT:1A DOMESTIC

UNITS: 0

ENERGY CHARGES

CUST CHARGES

ELECTRICL DUTY

TOTAL DUE : 100.00

DUPLICATE BILL

53820 Vi4 No 88

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

DT:15/10/2020 TI:15:00
ERO:MIRYALGUDA
SEC: MIRYALGUDA TOWN-II
AREA CODE: GRP:N

6683433
NAME:MODI REALTY MIRYALG
MAIN ROAD 88
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20
STATUS:	18	01

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.00
EDINT	
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	99.75
LOSS/GAIN :	0.25
NET AMOUNT :	100.00
ARREARS-	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	100.00
TOTAL DUE	100.00

DUE DATE 29-Oct-20
LAST PAID 00/00/0000
ADE CELL NO 8885242803

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:22
RCPT:04078292455 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853819
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:22
RCPT:04092298026 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853820
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

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

DT:15/10/2020 TI:14:56
BILL NO:0001 FROM:905
ERO:MIRYALGUDA 53819
SEC: MIRYALGUDA TOWN-II
AREA CODE:432998 GRP:N

SC.NO:4329853819
USC 1112821904 6683436
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786 87
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6683436 -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	2
DATE:	29/Sep/20	15/Oct/20
STATUS:	18	01

UNITS: 2 DAYS:17
RMD: 1.82

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.12
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	99.87
LOSS/GAIN :	0.13
NET AMOUNT :	100.00
ARREARS-	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	100.00
A.C.D DUE :	0.00
TOTAL DUE :	100.00

DUE DATE : 29-Oct-2020
LAST PAID DT:00/00/0000
AAO CELL NO :
ADE CELL NO :8885242803
SUBSIDY/UNIT : 0.00
ERO FOR AAO/ERO 905

86

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:22
RCPT:04092298025 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853809
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

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

SEC: MIRYALGUDA TOWN-II

6684414
86
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW

KWH :
DATE:29/Sep/20 15/Oct/20
DAYS:17

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
Int on SD :	0.00
AFTER 01-04-20:	0.00
TOTAL DUE	100.00

DUE DATE
LAST PAID
8885242803

V.No92

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:22
RCPT:04092298027 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853800
NAME:MODI REALTY MIRYALG

COLLEC CC AMT	:	100.00
COLLEC ACD AMT	:	0.00
COLLEC RC AMT	:	0.00
TOTAL AMT	:	**100.00**

Rs. One Hundred Only.

PAY MODE :CASH

RC

[illegible] BILL CUM NOTICE

DT:15/10/2020 TI:16:41
BILL NO:[illegible] ERO No:905
ERO:MIRYALGUDA
SEC: MIRYALGUDA TOWN-II
AREA CODE:43298 [illegible]

SC.NO:4329853800
USC :112820960 6684396
NAME:MODI REALTY MIRYALG
ADDR:[illegible]
MAIN ROAD
MAIN ROAD
92
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -N-
MF: 1.00 PH:1

	PREVIOUS	PRESENT
KWH :		
DATE:	[illegible]	15 Oct.20
STATUS:	16	09
UNITS:	0	DAYS:17
AMD:	0.00	

ENERGY CHARGES	:	85.50
CUST CHARGES	:	14.25
ELECTRICI DUTY	:	0.00
EDINT	:	0.00
ADDL. CHARGES	:	0.00
ACD SURCHARGES	:	0.00
[illegible]	:	0.00
BILL AMOUNT	:	99.75
LOSS/GAIN	:	0.25
NET AMOUNT	:	100.00
ARREARS		
AS ON 31-03-20	:	0.00
AFTER 01-04-20	:	0.00
[illegible] DUE	:	0.00
TOTAL DUE	:	100.00

DUE DATE :29-Oct-2020
LAST PAID DT:00-00-0000
AAO CELL NO :
ADE CELL NO :[illegible]242883
SUBSIDY AMT : 0.00
[illegible] AAO/ERO 905

91

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:22
RCPT:04078292456 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853810
NAME:MODI REALTY MIRYALG

COLLEC CC AMT	:	100.00
COLLEC ACD AMT	:	0.00
COLLEC RC AMT	:	0.00
TOTAL AMT	:	**100.00**

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

[illegible]

6848
91

CONTRACTED LOAD: 5.00KW

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	[illegible]	[illegible] Oct.20
UNITS:	[illegible]	DAYS:17

EDINT	:	0.00
ADDL. CHARGES	:	0.00
[illegible]	:	99.75
[illegible]	:	0.25
NET AMOUNT	:	100.00
AS ON [illegible]	:	0.00
AFTER [illegible]	:	0.00
[illegible]	:	100.00
TOTAL DUE	:	[illegible]

DUE DATE :[illegible]-Oct-2020

6684449

83

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:21
RCPT:04092298024 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853815
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

83

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:21
RCPT:04078292454 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853806
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6683434

80

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:2
RCPT:04078292453 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853818
NAME:MODI REALTY MIRYAL

COLLEC CC AMT : 100.0
COLLEC ACD AMT: 0.0
COLLEC RC AMT : 0.0
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6683431

79

V.No-3

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:17
RCPT:04092290007 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853780
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 1493.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 1493.00

Rs. One Thousand Four Hundred Ninety Three Only.

PAY MODE :CASH

RC SIGN

53780

MAIN ROAD

DUPLICATE BILL

ELECTRICITY
DISCONNECTION NOTICE

6684178

3

KWH

DATE

ENERGY CHARGES 1434.40

Int on SD

- 1493

2

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:16
RCPT:04078292436 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853779
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

AREA

6684395

NAME: MODI REALTY MIRYALG

9

MAIN ROAD

METER NO:

KWH :

DATE:29

ENERGY CHARGES

14.25

TOTAL DUE

6

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:17
RCPT:04078292437 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853781
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6682703
6

7

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:17
RCPT:04092298008 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853782
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6682699
7

TSSPDCL
PAYMENT RECEIPT
DT:29/10/2020 TIME 16:
RCPT:04092298009 RC:
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853816
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

6683435
11

TSS
PAYMENT
DT:29/10/202
RCPT:0407829
ERO :905 MIR
DIST:43298 P

S NO:432985
NAME:MODI RE

COLLEC CC AMT
COLLEC ACD A
COLLEC RC AMT
TOTAL AMT

Rs. One Hundr
PAY MODE :C

6685922
10

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:17
RCPT:04092298010 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853825
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6684446
13

12

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:17
RCPT:04078292439 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853828
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6682801
12

14
6682806

14

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:18
RCPT:04078292440 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853827
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

15
6683456

15

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:18
RCPT:04092298011 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853784
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

6684179
29

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:18
RCPT:04092298012 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853786
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

29

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:18
RCPT:04078292442 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853824
NAME:MODI REALTY MIRYAL

COLLEC CC AMT : 100.0
COLLEC ACD AMT: 0.0
COLLEC RC AMT : 0.0
TOTAL AMT : 100.0

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

53786
6682701
01

UNITS:
RMD:

100 —

17

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:18
RCPT:04078292441 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853785
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6682702
NAME:MODI REALTY MIRYALG
MAIN ROAD
CAT:1A DOMESTIC 17
CONTRACTED LOAD: 5.0KW
METER NO:
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20
STATUS:	10	05

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES	:	85.50
CUST CHARGES	:	14.25
ELECTRICITY DUTY	:	0.00
ADDL. CHARGES	:	0.00
ACD SURCHARGES	:	0.00
Int on SD	:	0.00
BILL AMOUNT	:	99.75
LOSS/GAIN	:	0.25
NET AMOUNT	:	100.00
ARREARS		
AS ON 31-03-20	:	0.00
AFTER 01-04-20	:	0.00
TOTAL AMOUNT	:	100.00
A.C.D. DUE	:	0.00
TOTAL DUE	:	100.00

DUE DATE : 29-Oct-2020
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

ELECTRICITY
BILL-CUM NOTICE

DT:15/10/2020 TI:16:37
BILL NO:0616 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853791 6685223
USC :112828951
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786 33
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD:. 5.00KW
METER NO: -M-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20
STATUS:	18	09

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES	:	85.50
CUST CHARGES	:	14.25
ELECTRICI DUTY	:	0.00
EDINT	:	0.00
ADDL. CHARGES	:	0.00
ACD SURCHARGES	:	0.00
Int on SD	:	0.00
BILL AMOUNT	:	99.75
LOSS/GAIN	:	0.25
NET AMOUNT	:	100.00
AS ON 31-03-20	:	0.00
AFTER 01-04-20	:	0.00
TOTAL AMOUNT	:	100.00
A.C.D DUE	:	0.00
TOTAL DUE	:	100.00

DUE DATE :29-Oct-2020
LAST PAID DT:00/00/0000
AAO CELL NO :
AAE CELL NO :[illegible]
SUBSIDY/UNIT : 0.00
E&OE FOR AAO ERO 905

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:18
RCPT:04078292443 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853789
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

33

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:19
RCPT:04092298014 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853791
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

DT:15/10/2020 TI:16:29
BILL NO:0609 ERONo:905
ERO:MIRYALGUDA
SEC:MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853789
USC :[illegible] 6685200
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786 31
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-

STATUS: 16 09

UNITS: 0 DAYS:17
RMD: 0.00

ADDL. CHARGES : 0.00
ACD SURCHARGES : 0.00
Int on SD : 0.00
TOTAL DUE : 100.00

3

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:18
RCPT:04092298013 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853788
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

ELECTRICITY
BILL-CUM NOTICE

53288

6685219
30

UNITS: 0 DAYS:17

ENERGY CHARGES
CUST CHARGES
ELECTRICITY DUTY
EDINT
ADDL. CHARGES
ACD SURCHARGES
Int on SD
LOSS/GAIN : 0.25
NET AMOUNT : 100.00

TOTAL DUE : 100.00

E&OE 905

35

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:19
RCPT:04092298015 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853793
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

37

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:19
RCPT:04078292445 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853822
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6682802
37

ELECTRICITY BILL-CUM-NOTICE

DT:15/10/2020 TI:16:39
BILL NO:0017 ERO:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432968 GRP:N

SC.NO:4329853793
USC :11820953 6683459
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD 35
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -H-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20
STATUS:	18	09

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	99.75
LOSS/GAIN :	0.25
NET AMOUNT :	100.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	100.00
A.C.D DUE :	0.00
TOTAL DUE :	**100.00**

DUE DATE :29-Oct-2020
LAST PAID DT:00/00/0000
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E208 FOR AAO/ERO 905

34

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:19
RCPT:04078292444 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853792
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
ELECTRICITY
BILL-CUM-NOTICE

DT:15/10/2020 T:15:32
53792
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432968 GRP:N

SC.NO:43298537..
6685221
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786 34
MAIN ROAD
MAIN ROAD

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20

UNITS: 0 DAYS:17
RMD: 1.66

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	99.75
LOSS/GAIN :	0.25
NET AMOUNT :	100.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	100.00
A.C.D DUE :	0.00
TOTAL DUE :	**100.00**

DUE DATE :29-Oct-2020
LAST PAID DT:00/00/0000
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E208 FOR AAO/ERO 905

39

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:19
RCPT:04078292446 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853821
NAME:MODI REALTY MIRYALG

COLLEC CC AMT	:	100.00
COLLEC ACD AMT:		0.00
COLLEC RC AMT	:	0.00
TOTAL AMT	:	**100.00**

Rs. One Hundred Only.

41

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:19
RCPT:04092298017 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853811
NAME:MODI REALTY MIRYALG

COLLEC CC AMT	:	100.00
COLLEC ACD AMT:		0.00
COLLEC RC AMT	:	0.00
TOTAL AMT	:	**100.00**

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6684392
41

6684177
39

38

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:19
RCPT:04092298016 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853812
NAME:MODI REALTY MIRYALG

COLLEC CC AMT	:	100.00
COLLEC ACD AMT:		0.00
COLLEC RC AMT	:	0.00
TOTAL AMT	:	**100.00**

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6684393
38

57

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04078292448 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853803
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

48

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04092298018 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853794
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

ELECTRICITY
BILL-CUM NOTICE

DT:15/10/2020 TI:16:43
BILL NO:[illegible] ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853803 6682869
USC :112820963
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD 57
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
STATUS:	18	09

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES:	85.50
ELECTRICI DUTY:	0.00
EDINT	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
NET AMOUNT :	100.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	100.00
A.C.D DUE :	0.00
TOTAL DUE :	100.00

DUE DATE :29-Oct-2020
[illegible] :00/00/0000
E&OE FOR AAO/ERO 905

ELECTRICITY
BILL-CUM NOTICE

DT:15/10/2020 TI:16:38
BILL NO:0018 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853794
USC :112820954 6684175
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD 48
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20
STATUS:	18	09

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD	0.00
BILL AMOUNT	99.75
LOSS/GAIN	0.25
NET AMOUNT :	100.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	100.00
A.C.D DUE :	0.00
TOTAL DUE :	100.00

DUE DATE :29-Oct-2020
LAST PAID DT:00/00/0000
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

47

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04078292447 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853795
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00
Rs. One Hundred Only.
PAY MODE :CASH

RC SIGN

ELECTRICITY
BILL-CUM NOTICE

DT:15/10/2020 TI:16:39
BILL NO:0019 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853795
USC :112820955 6684176
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD 47
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29/Sep/20	15/Oct/20
STATUS:	18	09

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES:	85.50
CUST CHARGES :	14.25
ELECTRICI DUTY:	0.00
EDINT	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD	0.00
BILL AMOUNT	99.75
LOSS/GAIN	0.25
NET AMOUNT :	100.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	100.00
A.C.D DUE :	0.00
TOTAL DUE :	100.00

DUE DATE :29-Oct-2020
LAST PAID DT:00/00/0000
AAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 905

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:15/10/2020 TI:16:40
BILL NO:0021 EROMo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432980 GRP:M

SC.NO:4329853799
USC :112820959 6684391
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786 65
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29-Sep-20	15/Oct/20
STATUS:	10	00

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES:		85.50
CUST CHARGES	:	14.25
ELECTRICI DUTY	:	0.00
ED INT	:	0.00
ADDL. CHARGES	:	0.00
ACD SURCHARGES	:	0.00
Int. on SD	:	0.00
BILL AMOUNT	:	[illegible]
ARREARS		
AS ON 31-03-20	:	0.00
AFTER 01-04-20	:	0.00
TOTAL AMOUNT	:	100.00
A.C.D DUE	:	0.00
TOTAL DUE	:	100.00

DUE DATE :29-Oct-2020
LAST PAID DT:00/00/0000
ABE CELL NO :[illegible]
SUBSIDY/UNIT : 0.00
SAOE FOR AAO/ERO 905

87

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04078292449 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853801
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

65

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04092298020 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853799
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

ELECTRICITY
BILL-CUM NOTICE

DT:15/10/2020 TI:16:41
BILL NO:0023 EROMo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:432980 GRP:M

SC.NO:4329853801
USC :112820961 6682867
NAME:MODI REALTY MIRYALG
ADDR:SY.NO.786 61
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	29-Sep-20	15/Oct/20
STATUS:	10	00

UNITS: 0 DAYS:17
RMD: 0.00

ENERGY CHARGES	:	85.50
CUST CHARGES	:	14.25
ELECTRICI DUTY	:	0.00
ED INT	:	0.00
ADDL. CHARGES	:	0.00
ACD SURCHARGES	:	0.00
Int on SD	:	0.00
BILL AMOUNT	:	99.75
LOSS/GAIN	:	0.25
NET AMOUNT	:	100.00
ARREARS		
AS ON 31-03-20	:	0.00
AFTER 01-04-20	:	0.00
TOTAL AMOUNT	:	100.00
A.C.D DUE	:	0.00
TOTAL DUE	:	100.00

DUE DATE :29-Oct-2020
LAST PAID DT:00/00/0000
ABE CELL NO :[illegible]
SAOE FOR AAO/ERO 905

59

TSSPDCL
PAYMENT RECEIPT

DT:29/10/2020 TIME 16:20
RCPT:04092298019 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853823
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 100.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 100.00

Rs. One Hundred Only.

PAY MODE :CASH

RC SIGN

6684180
59

STATUS:
UNITS:
TOTAL DUE : 100.00
DUE DATE
LAST PAID

Modi Realty (Mirya[illegible]da) LLP
M G Road, Ran[illegible]nj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10710~~** 10712

Dated : **10-Nov-2020**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**380.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**380.00**
On Account of : Being amount credited to Zakir hossian towards Acid , sponge from payment made through expenses card from 23.10.20 to 31.10.20			
		₹ 380.00	**₹ 380.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/~~10711~~** 10713

Dated : **10-Nov-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**40.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**40.00**
On Account of : Being amount credited to zakir hussian towards purchase of flexbile pipe payment made through expenses card from 23.10.20 to 31.10.20			
		₹ 40.00	**₹ 40.00**

Prepared by: vindya

Approved by

Modi Realty (Mirya[illegible]da) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10742~~** 10714

Dated : **10-Nov-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**300.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**300.00**
On Account of : Being amount credited to zakir hussian towards purchase of cement bags payment made through expenses card from 23.10.20 to 31.10.20			
		₹ 300.00	**₹ 300.00**

Prepared by: vindya

Approved by

Modi Realty (Miryal[illegible]da) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10713~~** 10715

Dated : **10-Nov-2020**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**1,600.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**1,600.00**
On Account of : Being amount credited to Zakir hussian towards food & beverge & swimming pool wall&tiles payment made through expenses card from 23.10.20 to 31.10.20			
		₹ 1,600.00	**₹ 1,600.00**

Prepared by: vindya

Approved by