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

**Journal Voucher**

No. : **JOU/~~10780~~** 10781 Dated : **25-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | Dr | 966.00 | |
| LSUD-Allowance for Consumables | Dr | 966.00 | |
| LSUD-Allowance for Equipment | Dr | 483.00 | |
| To CONT- Shaik Mohsin on A/c<br>New Ref **JOU/10780** **2,415.00 Cr** | | | **2,415.00** |
| | | **₹ 2,415.00** | **₹ 2,415.00** |

**On Account of :**
Being amount credited to shaik Mohsin towards cor cutting of beams ,slabs & brickworks of villa no:-53 A2 -2 BHK from 15.11.20 to 18.11.20

Approved by

Prepared by: vindya

ID: 6222

Construction division.
Advice for giving credit to contractors/suppliers.

| | | | | | |
|---|---|---|---|---|---|
| Sl. No. – site bills register | 904 | Date - site bills Register | 19-11-20 | | |
| Company Name: | AGH | Site: | Miryalaguda | | |
| Name of Contractor | Shaik Mohsin | | | | |
| Nature of work | Core cutting | | | | |
| Work done | From Date | 13/11/20 | To Date | 18/11/20 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | V.NO-53 | 4 | 300 | NO's | 1,200 | |
| 2. | | 4 | 225 | NO's | 900 | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | Extra 20% | – | 20% | – | 315 | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 2,415 | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☐ YES ☑ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks :

Work Has Completed.

**Certified by**

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: - | Date: 20/11/2020 | Date: |
| Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP | Sign: Nagalakshmi | Sign: |

Notes: 1. This advice must be sent within 3 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

**Allowance for Labour Charges**

| | |
|---|---|
| Name Of Contractor | Shaik Mohsin |
| Place | AVR Gulmohar Homes |

Date 19-Nov-2020

| | |
|---|---|
| **In Favour Of** | MRMLLP |
| **Project / Site** | AVR Gulmohar Homes |
| **Location** | Miryalaguda |
| **Type Of Work** | Core Cutting |
| **Towards** | **Labour Charges** |

| S No | Description | Amount |
|---|---|---|
| | **Brief Description Of Work** | |
| 1 | Towards core cutting of beams, slabs and brickworks of Villa No. 53- A2 2 BHK as mentioned in Measurement - Sheet.<br>Total Amount : 2,415/- | 966.00 |

Amount In Words :- Nine hundred and sixty six rupees only

Sign: ______________________

**Allowance For Equipment**

| | |
|---|---|
| Name Of Contractor | Shaik Mohsin |
| Place | AVR Gulmohar Homes |

Date 19-Nov-2020

| | |
|---|---|
| **In Favour Of** | MRMLLP |
| **Project / Site** | AVR Gulmohar Homes |
| **Location** | Miryalaguda |
| **Type Of Work** | Core Cutting |
| **Towards** | **Allowance for Equipment** |

| S No | Description | Amount |
|---|---|---|
| | **Brief Description Of Work** | |
| 1 | Towards core cutting of beams, slabs and brickworks of Villa No. 53- A2 2 BHK as mentioned in Measurement - Sheet.<br>Total Amount : 2,415/- | 966.00 |

Amount In Words :- Nine hundred and sixty six rupees only

Sign: ____________________

**Allowance for Consumable**

| | |
|---|---|
| Name Of Contractor | Shaik Mohsin |
| Place | Miryalaguda |

Date 19-Nov-2020

| | |
|---|---|
| **In Favour Of** | MRMLLP |
| **Project / Site** | AVR Gulmohar Homes |
| **Location** | Miryalaguda |
| **Type Of Work** | Core Cutting |
| **Towards** | **Allowance for Consumable** |

| S No | Description | Amount |
|---|---|---|
| | **Brief Description Of Work** | |
| 1 | Towards core cutting of beams, slabs and brickworks of Villa No. 53- A2 2 BHK as mentioned in Measurement - Sheet.<br>Total Amount : 2,415/- | 483.00 |

Amount In Words :- Four hundred and eighty three rupees only

Sign: ______________________

**Measurement Sheet**

| | | | |
|---|---|---|---|
| Company Name | Modi Realty Miryalaguda LLP | Approved By | Zakir |
| Project | AVR Gulmohar Homes | Sign | |
| Work Description | Core Cutting | | |
| Prepared By | Ahmad | | |
| Date | 19-Nov-2020 | | |
| Contractor Name | Shaik Mohsin | | |

| | | | A | B | C | D | E | E=AxBxCxD | F |
|---|---|---|---|---|---|---|---|---|---|
| Sl. No. | Item Head | Item Description | Length | Width | Height | Per Villa | No. of Villas | Quantity | Units |
| | **Core Cutting** | | | | | | | | |
| 1 | Villa No's 53 (A2- 2 BHK) | 5" Slab- 4" dia hole | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | No's |
| | | 6" Beam- 4" dia hole | 1.00 | 1.00 | 1.00 | 4.00 | 1.00 | 4.00 | No's |
| | | 6" Brick- 4" dia hole | 1.00 | 1.00 | 1.00 | 4.00 | 1.00 | 4.00 | No's |

**Estimate Sheet**

| | | | | | |
|---|---|---|---|---|---|
| Company Name | Modi Realty Miryalaguda LLP | Approved By | | Zakir | |
| Project | AVR Gulmohar Homes | Sign | | | |
| Work Description | Core Cutting | | | | |
| Prepared By | Ahmad | | | | |
| Date | 19-Nov-2020 | | | | |
| Contractor Name | Shaik Mohsin | | | | |

| Sl. No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|---|---|---|---|---|---|---|
| | **Core Cutting** | | | | | |
| 1 | Villa No's 53 (A2- 2 BHK) | | | | | - |
| | | 5" Slab- 4" dia hole | 0.00 | No's | 250.00 | - |
| | | 6" Beam- 4" dia hole | 4.00 | No's | 300.00 | 1,200.00 |
| | | 6" Brick- 4" dia hole | 4.00 | No's | 225.00 | 900.00 |
| | | Extra 20% Approved rate | | | 15% | 315.00 |
| | | | | | **TOTAL** | **2,415.00** |

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

## Journal Voucher

No. : **JOU/10782**

Dated : 28-Nov-2020

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMOUD-Exhibitions | *Dr* | **3,307.00** | |
| *To* SP- J. Nageswar Rao<br>New Ref **JOU/10782** **3,307.00 Cr** | | | **3,307.00** |
| **On Account of :**<br>Being amount credited to Nageshewa rao towards Hoarding Rent for the month of Nov'20 | | | |
| | | **₹ 3,307.00** | **₹ 3,307.00** |

Prepared by: swathi

Approved by

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

**Journal Voucher**

Dated : 20-Nov-2020

No. : **JOU/10741**

| Particulars | | Debit | Credit |
|---|---|---|---|
| Input RCM CGST 9% | Dr | 2,636.46 | |
| Input RCM SGST 9/% | Dr | 2,636.46 | |
| *To* GST Payable | | | 5,272.00 |
| *To* INCOME-Rounded Off | | | 0.92 |
| **On Account of :** ITC on RCM on security charges for the month of Oct '20 transferred to GST | | ₹ 5,272.92 | ₹ 5,272.92 |

Approved by

Prepared by: swathi

Sub: MHPL & Miryalguda hoarding rents payments for the month of Nov, 2020

Prepared Date: 24-11-2020

Prepared By: Prasad

| S.No | Hoarding Place | Hoarding Size in feets | Building Owner Name | Rent Rs. | Online Payment to | Payment from | Remarks |
|---|---|---|---|---|---|---|---|
| 1 | Kowkur | 30 x 15 | A. Shoba | 5,787.00 | A. Shobha | MHPL | |
| 2 | Ammuguda | 30 x 15 | M. Raju | 6,612.00 | M. Raju | MHPL | |
| 3 | Miryalguda | 30 x 20 | J. Nageswara Rao | 3,307.00 | J. Nageswara Rao | Modi Realty Miryalguda LLP | |
| 4 | Bhongiri | 30 x 20 | Shaganti Srinu | 3,307.00 | Shaganti Srinu | MHPL | |
| 5 | Karimnagar | 30 x 20 | Lenkala Bhoopathi Reddy | 2,205.00 | Lenkala Bhoopathi Reddy | MHPL | |
| 6 | Charlapally | 40 x 20 | P. Bal Reddy | 4,320.00 | P. Bal Reddy | MHPL | |
| 7 | Kapra | 16 x 8 | M. Saraswathi | 2,000.00 | M. Saraswathi | Vista Homes | |
| 9 | Thurkapally | 52 x 20 | Ramulu | 3,210.00 | Ramulu | MHPL | |
| 10 | GV bypass road | 33x8 | Mutyam Reddy | 3,000.00 | Mutyam Reddy | MHPL | |
| | | | Total | 30,748.00 | | | |

24/11/2020

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

**Journal Voucher**

No. : **JOU/10783**  Dated : **28-Nov-2020**

| Particulars | | Debit | Credit |
| --- | --- | --- | --- |
| PROMOUD-Tour & Travels | *Dr* | **2,715.00** | |
| *To* ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp | | | **2,715.00** |
| **On Account of :** Being amount transfered to C. raju kumar towards tours & travel payment made through expenses card from 3.10.20 to 22.11.20 | | **₹ 2,715.00** | **₹ 2,715.00** |

Prepared by: vindya

Approved by

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

**Journal Voucher**

No. : **JOU/10784** Dated : **28-Nov-2020**

| Particulars | Debit | Credit |
|---|---|---|
| OIE-News Paper & Periodicals *Dr* | 4,000.00 | |
| *To* ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp | | 4,000.00 |
| **On Account of :** Being amount transfered to C. raju kumar towards paper payment made through expenses card from 3. 10.20 to 22.11.20 | ₹ 4,000.00 | ₹ 4,000.00 |

Prepared by: vindya

Approved by

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

## Journal Voucher

No. : **JOU/10785**

Dated : **28-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| SAL-Food & Brverage | *Dr* | **3,575.00** | |
| *To* ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp | | | **3,575.00** |
| **On Account of :** Being amount transfered to C. raju kumar towards food & beverge from 3.10.20 to 22.11.20 | | | |
| | | **₹ 3,575.00** | **₹ 3,575.00** |

Prepared by: vindya

Approved by

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

## Journal Voucher

No. : **JOU/10786**

Dated : **28-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMOUD-Tour & Travels | *Dr* | **611.00** | |
| *To* ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp | | | **611.00** |
| **On Account of :** Being amount transfered to C. raju kumar towards tour & travel expenses from 3.10.20 to 22.11.20 | | | |
| | | **₹ 611.00** | **₹ 611.00** |

**Prepared by: vindya**

Approved by

## Weekly - Petty cash /expense card statement.

Modi Realty Maryatgonda LLP

| | | | |
|---|---|---|---|
| Name | | Statement date | 24/11/20. |
| Prepared by | Anand Neha. | Sign | |
| From period | 3rd 3/10/20 - | To period | 22/11/20. |

| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill enclosed | GST bill |
|---|---|---|---|---|---|---|
| | Modi Realty MLLP | AGH. | TSRTC Bus Fares. | 2715-00 | ☐Y ☐N | ☐Y ☐N |
| 11. | Modi Realty (M) LLP | AGH. | Paper Inserts. | 4000-00 | ☐Y ☐N | ☐Y ☐N |
| 12. | Modi Realty (M) LLP | AGH. | Food Allowance. | 3575-00 | ☐Y ☐N | ☐Y ☐N |
| 13. | Modi Realty (M) LLP | AGH. | Travelling Expenses. | 611-00 | ☐Y ☐N | ☐Y ☐N |
| 14. | | | | | ☐Y ☐N | ☐Y ☐N |
| 15. | | | | | ☐Y ☐N | ☐Y ☐N |
| 16. | | | | | ☐Y ☐N | ☐Y ☐N |
| 17. | | | | | ☐Y ☐N | ☐Y ☐N |
| 18. | | | | | ☐Y ☐N | ☐Y ☐N |
| 19. | | | | | | |
| 20. | Total | 10,901-00 | | 10,901. | | |

| | | | | |
|---|---|---|---|---|
| Amount to be credited by | ☐ Transfer to Haapey card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other: | | | |
| Approved by: | Div. Manager | Accountant | Accounts Manager | MD |
| Sign: | 24/11/20 | Swathi | | |
| Date: | | 27/11/2020 | | |

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11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

**DEBIT VOUCHER**

Voucher No. ____________

A/c. Modi Realty Manyalguda LLP. Date : 24/11/20

| Paid to TSRTC. | Rs. | Ps. |
|---|---|---|
| towards Bus Fares. Hyd to Manyalguda & Back. | 2,715= | 00 |
| ~~shot~~ 3 & 4th Oct. 10 & 11 Oct 24 & 25 Oct. | | |
| 31 & 1st Nov. 8 & 9th Nov. 15th Nov. 21 & 22 Nov. | | |
| Rupees 420 + 420 + 400 + 400 + 430 + 215 + 430 | | |
| Two thousand Seven Hundred & Fifteen only. | | |
| Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank | 2715-00 | |

Anand Kumar Neela.

Prepared by

Approved by

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

**DEBIT VOUCHER**

Voucher No. ____________

A/c. Modi Realty Mahalaxmi LLP. Date : 24/11/20

| Paid to | Rs. | Ps. |
|---|---|---|
| towards Food Allowance. | 3,575= | 00 |
| 3rd & 4th Oct, 10 & 11th Oct, 24th & 25th Oct, 31 & 1st Nov | | |
| 6th Nov, 8th Nov, 15th Nov, 21 & 22 Nov. | | |
| Rupees 550 + 550 + 550 + 550+275+ 275 | | |
| + 275 + 550. | | |
| Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank | 3,575= | 00 |

Anand Nettha.

Prepared by

Approved by

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

## DEBIT VOUCHER

Voucher No. ____________ Date : 24/11/20

A/c. Modi. Realty Mangalgirda LLP.

| | Rs. | Ps. |
|---|---|---|
| Paid to | 4000 | 00 |
| towards paper Inserts of Ash projects - Manchuk, | | |
| at Danecherla. | | |
| 18/10/20 - 5000 Qty. 24/10/20 - 5000 Qty. | | |
| Rupees Four thousands only. | | |
| | | |
| Paid by Cheque / Cash   Cheque No.   Dated   Drawn on Bank | 4000 | 00 |

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

Anand Neha

Prepared by   Approved by   Receiver's Signature

**DEBIT VOUCHER**

Voucher No. ____________ Date : 24/11/20

A/c. Modi Realty Milyalfide Up.

| | Rs. | Ps. |
|---|---|---|
| Paid to Ola | 611 = | 00 |
| towards Travelling Expenses, | | |
| 24th Oct, 31st Oct, 8th Nov, 15th Nov, 21st Nov. | | |
| 123 + 123 + 122 + 122 + 121. | | |
| Rupees Six Hundred & Eleven Only. | | |
| | 611 = | 00 |

Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

Paid

Anand Netha
Prepared by

Approved by

Receiver's Signature

24 Oct, 2020
Invoice Serial Id:YKQNCAB214893

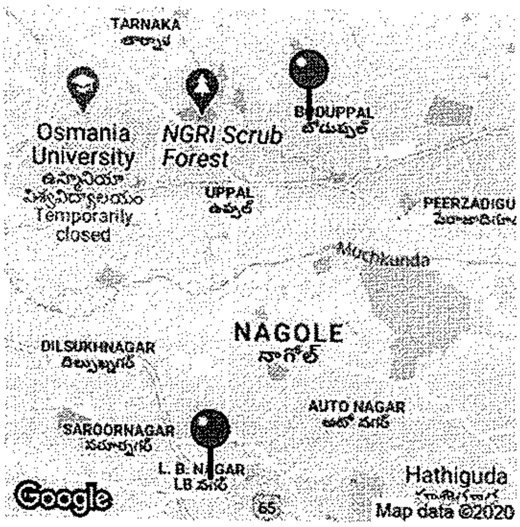
OLA

# ₹123

CRN4961385665

Thanks for travelling with us, Anand Kumar

## Ride Details




MAHAMMED GOUSE

Auto - Bajaj-RE

07:55 AM Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India

08:20 AM 3, Rd Number 5, Saraswati Nagar, Chandrapuri Colony, L. B. Nagar, Hyderabad

## Bill Details

| | |
|---|---|
| Ride Fare | ₹114.4 |
| Total Access Fee * | ₹18.88 |
| Coupon Savings (HYD9) | -₹9 |
| **Total Bill** (rounded off) | **₹123** |
| **Includes ₹1.26 Taxes** | |

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

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11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

## Payment

Paid by cash ₹123

**Bill of Supply**

# Driver Trip Invoice

MAHAMMED GOUSE
Ola Auto - Bajaj-RE
TS11UC0397
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor cab
SAC Code: 996411

Invoice ID DIYKQNCAB214893

Invoice Date 24/10/2020

Customer Name Anand Kumar

Mobile Number +919502277099

Pickup Address Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India

| **Description** | **Amount (INR)** |
|---|---|
| **Customer Ride Number - CRN4961385665** | |
| Ride Fee | ₹114.4 |
| GST<br>0.0% | ₹ 0 |
| **Total**<br>Customer Ride Fare | **₹114.4** |

**Authorised Signatory**

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

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... PROMOTIONS

# Original Tax Invoice

OLA

**ANI Technologies Pvt. Ltd.**
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

State GSTIN: 36AAJCA1389G7ZE
SAC Code: 999799
Service Tax Category: Business Auxiliary Service

Invoice ID CIYKQNCAB214893
Invoice Date 24/10/2020

Customer Name Anand Kumar
Mobile Number +919502277099

Supply Address ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

| **Description** | **Amount (INR)** |
|---|---|
| **Ola Convenience Fee - CRN4961385665** | |
| Access Fee | ₹16 |
| Discount<br>on Access Fee | ₹9 |
| Access Fee<br>after Discount | ₹7 |
| CGST<br>9.0% | ₹0.63 |
| SGST<br>9.0% | ₹0.63 |
| **Total**<br>**Convenience Fee Bill** | **₹8.26** |

**Authorised Signatory**

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

31 Oct, 2020
Invoice Serial Id:ZPVGYGD216887

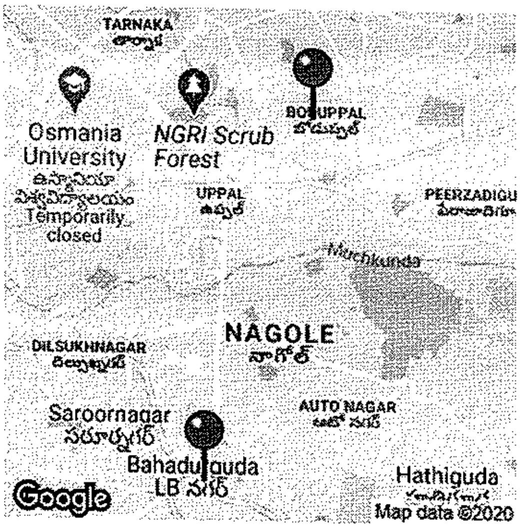
OLA

# ₹123

CRN4973690453

Thanks for travelling with us, Anand Kumar

## Ride Details




AMBALA DAYAKAR

Auto - Bajaj-RE

08:41 AM Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India

09:04 AM 3, Rd Number 5, Saraswati Nagar, Chandrapuri Colony, L. B. Nagar, Hyderabad

## Bill Details

| | |
|---|---|
| Ride Fare | ₹114.4 |
| Total Access Fee * | ₹18.88 |
| Coupon Savings (HYD9) | -₹9 |
| **Total Bill** (rounded off) | **₹123** |

**Includes ₹1.26 Taxes**

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

## Payment

Paid by cash

APPROVED BY
11 NOV 2020
₹123
E. PRASAD
MANAGER-PROMOTIONS

**Bill of Supply**

# Driver Trip Invoice

AMBALA DAYAKAR
Ola Auto - Bajaj-RE
TS11UB8387
Operator State/UT:
Telangana

Service Tax Category: Renting of motor cab
SAC Code: 996411

Invoice ID DIZPVGYGD216887

Invoice Date 31/10/2020

Customer Name Anand Kumar

Mobile Number +919502277099

Pickup Address Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India

| **Description** | |
|---|---|
| **Customer Ride Number - CRN4973690453** | **Amount (INR)** |
| Ride Fee | ₹114.4 |
| GST 0.0% | ₹ 0 |
| **Total** Customer Ride Fare | **₹114.4** |

**Authorised Signatory**

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

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11 NOV 2020
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MANAGER-PROMOTIONS

## Original Tax Invoice

OLA

**ANI Technologies Pvt. Ltd.**
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

State GSTIN: 36AAJCA1389G7ZE
SAC Code: 999799
Service Tax Category: Business Auxiliary Service

Invoice ID CIZPVGYGD216887

Invoice Date 31/10/2020

Customer Name Anand Kumar

Mobile Number +919502277099

Supply Address ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

| Description | |
|---|---|
| **Ola Convenience Fee - CRN4973690453** | **Amount (INR)** |
| Access Fee | ₹16 |
| Discount on Access Fee | ₹9 |
| Access Fee after Discount | ₹7 |
| CGST 9.0% | ₹0.63 |
| SGST 9.0% | ₹0.63 |
| **Total** Convenience Fee Bill | **₹8.26** |

**Authorised Signatory**

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

08 Nov, 2020
Invoice Serial Id:XPGBEZB217001

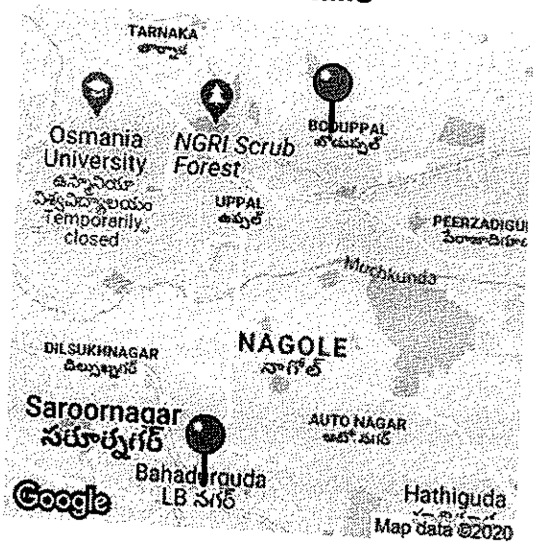
OLA

# ₹122

CRN4987527929

Thanks for travelling with us, Anand Kumar

## Ride Details




D Arun
Kumar

Auto - Bajaj-RE

07:42 AM Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India

08:06 AM 3, Rd Number 5, Saraswati Nagar, Chandrapuri Colony, L. B. Nagar, Hyderabad

## Bill Details

| | |
|---|---|
| Ride Fare | ₹113.9 |
| Total Access Fee * | ₹18.88 |
| Coupon Savings (HYD9) | -₹9 |
| **Total Bill** (rounded off)<br>**Includes ₹1.26 Taxes** | **₹122** |

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

## Payment

Paid by cash

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS
₹122

**Bill of Supply**

# Driver Trip Invoice

D Arun Kumar
Ola Auto - Bajaj-RE
TS13UA4722
Operator State/UT: Telangana

Service Tax Category: **Renting of motor cab**
SAC Code: **996411**

Invoice ID **DIXPGBEZB217001**

Invoice Date **08/11/2020**

Customer Name **Anand Kumar**

Mobile Number **+919502277099**

Pickup Address **Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India**

| **Description** | |
|---|---|
| **Customer Ride Number - CRN4987527929** | **Amount (INR)** |
| Ride Fee | ₹113.9 |
| GST<br>0.0% | ₹ 0 |
| **Total**<br>Customer Ride Fare | **₹113.9** |

**Authorised Signatory**

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

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11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

# Original Tax Invoice

OLA

**ANI Technologies Pvt. Ltd.**
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

State GSTIN: 36AAJCA1389G7ZE
SAC Code: 999799
Service Tax Category: Business Auxiliary Service

Invoice ID CIXPGBEZB217001

Invoice Date 08/11/2020

Customer Name Anand Kumar

Mobile Number +919502277099

Supply Address ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

| **Description** | **Amount (INR)** |
|---|---|
| **Ola Convenience Fee - CRN4987527929** | |
| Access Fee | ₹16 |
| Discount on Access Fee | ₹9 |
| Access Fee after Discount | ₹7 |
| CGST 9.0% | ₹0.63 |
| SGST 9.0% | ₹0.63 |
| **Total** Convenience Fee Bill | **₹8.26** |

**Authorised Signatory**

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

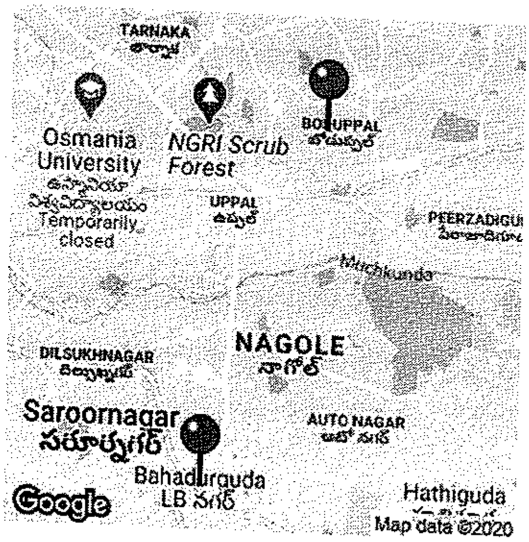
15 Nov, 2020
Invoice Serial Id:JWMDUOZ217977

OLA

# ₹122

CRN5000850133
Thanks for travelling with us, Anand Kumar

## Ride Details




AKARPA GOPI

Auto - Bajaj-RE

07:37 AM Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India

07:59 AM Chandra Puri Colony, Road No 4, L B Nagar, L B Nagar, beside Vijayalakshmi Theatre, Chandrapuri Colony, Bahadurguda

## Bill Details

| | |
|---|---|
| Ride Fare | ₹113.9 |
| Total Access Fee * | ₹18.88 |
| Coupon Savings (HYD9) | -₹9 |
| **Total Bill** (rounded off) **Includes ₹1.26 Taxes** | **₹122** |

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

₹122

**Payment**

Paid by cash

**Bill of Supply**

# Driver Trip Invoice

AKARPA GOPI
Ola Auto - Bajaj-RE
TS09UC2502
Operator State/UT:
Telangana

Service Tax Category: Renting of motor cab
SAC Code: 996411

Invoice ID DIJWMDUOZ217977
Invoice Date 15/11/2020

Customer Name Anand Kumar
Mobile Number +919502277099

Pickup Address Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad, Telangana 500092, India

| Description | Amount (INR) |
|---|---|
| **Customer Ride Number - CRN5000850133** | |
| Ride Fee | ₹113.9 |
| GST 0.0% | ₹ 0 |
| **Total** Customer Ride Fare | **₹113.9** |

**Authorised Signatory**

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

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MANAGER-PROMOTIONS

## Original Tax Invoice

OLA

**ANI Technologies Pvt. Ltd.**
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

State GSTIN: 36AAJCA1389G7ZE
SAC Code: 999799
Service Tax Category: Business Auxiliary Service

Invoice ID CIJWMDUOZ217977
Invoice Date 15/11/2020

Customer Name Anand Kumar
Mobile Number +919502277099

Supply Address ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

| Description | Amount (INR) |
|---|---|
| **Ola Convenience Fee - CRN5000850133** | |
| Access Fee | ₹16 |
| Discount on Access Fee | ₹9 |
| Access Fee after Discount | ₹7 |
| CGST 9.0% | ₹0.63 |
| SGST 9.0% | ₹0.63 |
| **Total** Convenience Fee Bill | **₹8.26** |

**Authorised Signatory**

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

21 Nov, 2020
Invoice Serial Id:VRKMSET219376

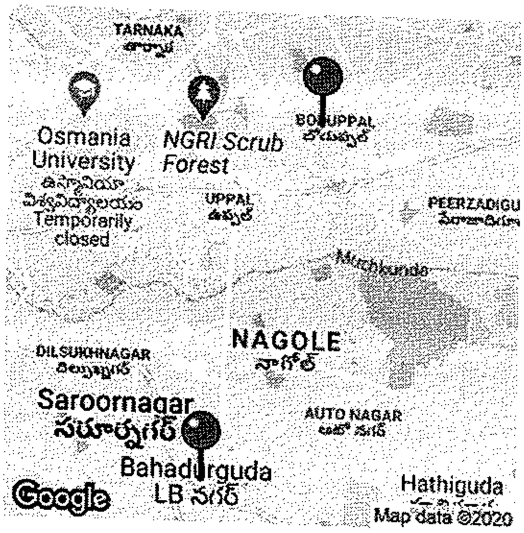
OLA

# ₹121

CRN5013066776

Thanks for travelling with us, Anand Kumar

## Ride Details




MUTHYALU A

Auto - RE Compact Plus

07:46 AM PHASE-2, BLOCK-9, DWARAKA NAGAR, Dwaraka Nagar Phase -2, Sri Residency, Balaji Hill Colony, Boduppal, Miyapur, Telangana 500092, India

08:11 AM Spencer Hyper Market - Chintalkunta Checkpost, Saraswati Nagar, Chandrapuri Colony, Bahadurguda

## Bill Details

| | |
|---|---|
| Ride Fare | ₹112.8 |
| Total Access Fee * | ₹18.88 |
| Coupon Savings (HYD9) | -₹9 |
| **Total Bill** (rounded off) **Includes ₹1.26 Taxes** | **₹121** |

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

## Payment

Paid by cash

₹121

# Original Tax Invoice

**OLA**

**ANI Technologies Pvt. Ltd.**
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

State GSTIN: 36AAJCA1389G7ZE
SAC Code: 999799
Service Tax Category: Business Auxiliary Service

Invoice ID CIVRKMSET219376
Invoice Date 21/11/2020

Customer Name Anand Kumar
Mobile Number +919502277099

Supply Address ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

| Description | Amount (INR) |
|---|---|
| **Ola Convenience Fee - CRN5013066776** | |
| Access Fee | ₹16 |
| Discount on Access Fee | ₹9 |
| Access Fee after Discount | ₹7 |
| CGST 9.0% | ₹0.63 |
| SGST 9.0% | ₹0.63 |
| **Total** Convenience Fee Bill | **₹8.26** |

**Authorised Signatory**

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

## Bill of Supply

# Driver Trip Invoice

MUTHYALU A
Ola Auto - RE Compact Plus
TS11UC0392
Operator State/UT: Telangana

Service Tax Category: Renting of motor cab
SAC Code: 996411

Invoice ID DIVRKMSET219376
Invoice Date 21/11/2020

Customer Name Anand Kumar
Mobile Number +919502277099

Pickup Address PHASE-2, BLOCK-9, DWARAKA NAGAR, Dwaraka Nagar Phase -2, Sri Residency, Balaji Hill Colony, Boduppal, Miyapur, Telangana 500092, India

| Description | Amount (INR) |
|---|---|
| **Customer Ride Number - CRN5013066776** | |
| Ride Fee | ₹112.8 |
| GST 0.0% | ₹ 0 |
| **Total** Customer Ride Fare | **₹112.8** |

**Authorised Signatory**

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

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

**Journal Voucher**

No. : **JOU/10787** Dated : **28-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **29,000.00** | |
| *To* SUP- Kumarsanu<br>New Ref **JOU/10785** **29,000.00 Cr** | | | **29,000.00** |
| **On Account of :**<br>Being amount credited to Kumarsanu towards tiles laying charges for glass mosaic tiles agst PO no.70523 dtd 17.9.20 ( No bill as it is tiles laying work ) | | **₹ 29,000.00** | **₹ 29,000.00** |

Prepared by: swathi

Approved by

Request for payment

| | | | |
|---|---|---|---|
| Division | PURCHASE | | |
| Pay to | KUMARSANU | | |
| Towards | Tiles Laying work at SSLLP | | |
| Amount | 14,500-00 | Payment / cheque date | 30-11-20 |
| Payment from company | Modi Realty Miryalguda LLP | | |
| Project | AGH | | |
| Type of payment | ☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other: | | |
| Payment mode | ☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other ☐ Pay from suspense account | | |
| Payment to be divided (attach statement) | | ☐ Yes ☐ No | |
| PO/WO no. | 70523 | Req no | 165107 |
| Remarks/ Desc. | Balance payment, no GST bill or any other bill can be given by supplier | | |

| Requested by: | Approved by: | Sign | Date |
|---|---|---|---|
| Prabhakar | | | |
| | | | 24-11-20 |
| | | | |

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

# Purchase Order

 17-Sep-20 1:58:44 PM

70523
17.09.20 3:46:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

| | | |
|---|---|---|
| Doc No | 70523 | 165107 |
| Doc Date | 17-09-2020 | |
| Quote No | Nil | |
| Quote Date | 17-09-2020 | |
| SupplyType | Supply And Installation | |

**Supplier Details**
KUMARSANU
10-5-391/55/52/D, NBT Nagar, Banjara Hills, Road No. 12, Hyderabad - 500 034.

**GSTIN** - 9963144058

**Kind Attn : Mr. Kumarsanu**
Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9022 - Tiles - Laying - NA - sft<br>Glassmosic | 885.00 | 33.00 | 0.00 | 0.00 | 29,205.00 |
| | | | | | **Total Order Value . . .** | **29,205.00** |

Rupees : Twenty Nine Thousand Two Hundred Five Only.

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | Laying charhes are excluding GST |
| Payment Terms | 50% Advance balance after completion of work |
| Tax | NO GST |
| Delivery Date | With 10 days |
| Delivery Location | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Rs. 14,500-00, by cheque.................... |
| Other Terms | We reserve the rights to reject the items if not as specified, Food and bed for 2-3 persons of supplers until the work done is extra. |
| Completion Date | With in 7 to 10 days |
| Measurment | Amount will be paid as per the exact mesurment of work done |
| Security | Nil |
| Remarks | Nil |

For *Modi Realty (Miryalguda) LLP*

# Regarding Completion of work for Glass Mosaic tiles(supplies-Build Links) at AGH site

From: zakir Hossain (zakir@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Tuesday, 24 November, 2020, 05:34 pm IST

Dear Prabhakar sir,
AGH site swimming pool Glass Mosaic ties work completed with materials by Build Links.

supplies: Build Links.
Name contractor: Mr.Srinivas.
Po.No.70008.
all work is completed.
This is for your kind information

Regards,
Zakir
Senior Engineer | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | http://www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

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

## Journal Voucher

No. : **JOU/10788** Dated : **30-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| SAL-Salaries | *Dr* | **1,83,077.00** | |
| *To* EMP- Zakir Hossain Salary A/c | | | **34,589.00** |
| *To* EMP- Anand Kumar Netha. A | | | **31,224.00** |
| *To* EMP-Swathi.K Salary A/c | | | **26,307.00** |
| *To* EMP- Mohammed Ahmad Hussain Salary A/c | | | **18,474.00** |
| *To* EMP- Sheraaz Ahmed Salary A/c | | | **18,474.00** |
| *To* EMP- Ch Gopal Reddy Salary A/c | | | **13,623.00** |
| *To* EMP- K. Vijitha Salary A/c | | | **13,280.00** |
| *To* EMP- Anitha.P Salary A/c | | | **13,280.00** |
| *To* EMP- Harika .B Salary A/c | | | **13,826.00** |
| **On Account of :** Being amount credited to staff towards salary for the month of NOV'20 | | | |
| | | **₹ 1,83,077.00** | **₹ 1,83,077.00** |

**Prepared by: vindya** Approved by

**Modi Realty (Miryalg[illegible]) LLP**
M G Road, Raniganj
Seunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10789**

Dated : **30-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| EMP- Zakir Hossain Salary A/c | Dr | 200.00 | |
| EMP- Anand Kumar Netha. A | Dr | 200.00 | |
| EMP-Swathi.K Salary A/c | Dr | 200.00 | |
| EMP- Mohammed Ahmad Hussain Salary A/c | Dr | 150.00 | |
| EMP- Sheraaz Ahmed Salary A/c | Dr | 150.00 | |
| *To* OIE-Firm Professional Tax | | | 900.00 |
| **On Account of :** Being professional Tax for the month of NOV'20 | | | |
| | | ₹ 900.00 | ₹ 900.00 |

Prepared by: vindya

Approved by

**Modi Realty (Miryalgud LLP**
M G Road, Raniguni
Seunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10790** Dated : **30-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| EMP- Mohammed Ahmad Hussain Salary A/c | *Dr* | **139.00** | |
| EMP- Sheraaz Ahmed Salary A/c | *Dr* | **139.00** | |
| EMP- Ch Gopal Reddy Salary A/c | *Dr* | **102.00** | |
| EMP- K. Vijitha Salary A/c | *Dr* | **100.00** | |
| EMP- Anitha.P Salary A/c | *Dr* | **100.00** | |
| EMP- Harika .B Salary A/c | *Dr* | **104.00** | |
| *To* SAL-ESI | | | **684.00** |
| **On Account of :** Being amount credited to ESI for the month of nov'20 | | | |
| | | **₹ 684.00** | **₹ 684.00** |

Prepared by: vindya

Approved by

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

**Journal Voucher**

No. : **JOU/10791** Dated : **30-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| EMP- Zakir Hossain Salary A/c | *Dr* | **1,800.00** | |
| EMP- Anand Kumar Netha. A | *Dr* | **1,800.00** | |
| EMP-Swathi.K Salary A/c | *Dr* | **1,578.00** | |
| EMP- Mohammed Ahmad Hussain Salary A/c | *Dr* | **1,042.00** | |
| EMP- Sheraaz Ahmed Salary A/c | *Dr* | **1,075.00** | |
| EMP- Ch Gopal Reddy Salary A/c | *Dr* | **817.00** | |
| EMP- K. Vijitha Salary A/c | *Dr* | **797.00** | |
| EMP- Anitha.P Salary A/c | *Dr* | **797.00** | |
| EMP- Harika .B Salary A/c | *Dr* | **830.00** | |
| *To* SAL-PF | | | **10,536.00** |
| **On Account of :** Being provident fund for the month of NOV'20 | | | |
| | | **₹ 10,536.00** | **₹ 10,536.00** |

Prepared by: vindya

Approved by

| SALARY STATEMENT | | | | For the month | | Nov-20 | | No. of Working Days | | 24 | Sundays | 5.0 | | Holidays | 1.0 | | Total Days | | 30 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MODI REALTY (MIRYALAGUDA) LLP | | | | | | | | | | | | | | | | | | | | | | | | | |
| S No. | Name of Employee | Division | Project | CTC - salary | Gross Salary | BASIC | DA | HRA | Subtotal A | Working days | No. days present | Add allowed CL / SL | L.E./ L.O.P in days | L.E./ L.O.P amount | OT in days | OT Amount | Subtotal B | PF - employees share | ESI - employees share | PT | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable |
| 1 | Zakir Hossain | Const. | AGH | 31,500 | 29,717 | 14,858 | 2,972 | 11,887 | 29,717 | 24 | 24.0 | 2 | 2.0 | 1,949 | 3.0 | 2,923 | 34,589 | 1800 | - | 200 | - | - | 500 | - | 32,089 |
| 2 | A. Anand Kumar | Sales | AGH | 31,061 | 29,303 | 14,651 | 2,930 | 11,721 | 29,303 | 24 | 24.0 | 2 | 2.0 | 1,922 | - | - | 31,224 | 1800 | - | 200 | - | 1,000 | - | - | 28,224 |
| 3 | K. Swathi | Accounts | AGH | 27,000 | 25,472 | 12,736 | 2,547 | 10,189 | 25,472 | 24 | 23.0 | 2 | -1.0 | 835 | - | - | 26,307 | 1578 | - | 200 | - | - | - | - | 24,529 |
| 4 | Md. Ahmed Hussain | Const. | AGH | 18,375 | 16,819 | 8,410 | 1,682 | 6,728 | 16,819 | 24 | 23.0 | 2 | 1.0 | 551 | 2.0 | 1,103 | 18,474 | 1042 | 139 | 150 | - | - | - | - | 17,143 |
| 5 | Md. Sheeraz Ahmed | Const. | AGH | 18,375 | 16,819 | 8,410 | 1,682 | 6,728 | 16,819 | 24 | 24.0 | 2 | 2.0 | 1,103 | 1.0 | 551 | 18,474 | 1075 | 139 | 150 | - | - | - | - | 17,110 |
| 6 | Ch Gopal Reddy | Sales | AGH | 15,927 | 14,579 | 7,289 | 1,458 | 5,832 | 14,579 | 24 | 20.0 | 2 | -2.0 | -956 | - | - | 13,623 | 817 | 102 | 0 | - | - | - | - | 12,704 |
| 7 | K Vijitha | Const. | AGH | 15,000 | 13,730 | 6,865 | 1,373 | 5,492 | 13,730 | 24 | 21.0 | 2 | -1.0 | -450 | - | - | 13,280 | 797 | 100 | 0 | - | - | 500 | - | 11,883 |
| 8 | P Anitha | Const. | AGH | 15,000 | 13,730 | 6,865 | 1,373 | 5,492 | 13,730 | 24 | 21.0 | 2 | -1.0 | -450 | - | - | 13,280 | 797 | 100 | 0 | - | - | - | - | 12,383 |
| 9 | Harika | Sales | AGH | 14,175 | 12,975 | 6,487 | 1,297 | 5,190 | 12,975 | 24 | 24.0 | 2 | 2.0 | 851 | - | - | 13,826 | 830 | 104 | 0 | - | - | - | - | 12,892 |
| | TOTAL | | | 1,86,414 | 1,73,144 | 86,572 | 17,314 | 69,257 | 1,73,144 | 216 | 204 | 18 | 6 | 5,354 | 6 | 4,577 | 1,83,075 | 10,536 | 682 | - | - | 1,000 | 1,000 | - | 1,68,957 |

3/12/20

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

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

**Journal Voucher**

No. : **JOU/10792**

Dated : **30-Nov-20**

| Particulars | | Debit | Credit |
|---|---|---|---|
| SP- SSLLP Logistics Ramesh Expenses Card<br>Agst Ref **JOU/10460** **1,800.00 Dr** | *Dr* | **1,800.00** | |
| *To* SUP- Summit Sales LLP Logistics<br>Agst Ref **JOU/10460** **1,800.00 Cr** | | | **1,800.00** |
| **On Account of :**<br>Being amount transferred to SSLLP Logistics towards ramesh Expenses card reloading . for stamp papers purchases | | | |
| | | **₹ 1,800.00** | **₹ 1,800.00** |

Prepared by: swathi

Approved by

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

**Journal Voucher**

No. : **JOU/10793**

Dated : **30-Nov-20**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMOUD - Print Media | Dr | **1,800.00** | |
| *To* SP- SSLLP Logistics Ramesh Expenses Card<br>New Ref **JOU/10793** **1,800.00 Cr** | | | **1,800.00** |
| **On Account of :**<br>Being amount transferred to Ramesh expenses Card | | | |
| | | **₹ 1,800.00** | **₹ 1,800.00** |

Prepared by: swathi

Approved by

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

**Journal Voucher**

No. : **JOU/10794**

Dated : **30-Nov-20**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMOUD - Print Media | Dr | **10,305.00** | |
| *To* SP- SSLLP Logistics Ramesh Expenses Card<br>Agst Ref **JOU/10793** **10,305.00 Cr** | | | **10,305.00** |
| **On Account of :**<br>Being amount transferred to Ramesh expenses Card of F.Y 2019 -20 as per Reconcilation | | | |
| | | **₹ 10,305.00** | **₹ 10,305.00** |

Prepared by: swathi

Approved by

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

**Journal Voucher**

No. : **JOU/10795**

Dated : **30-Nov-20**

| Particulars | | Debit | Credit |
|---|---|---|---|
| SP- SSLLP Logistics Ramesh Expenses Card<br>Agst Ref **JOU/10460** **10,305.00 Dr** | *Dr* | **10,305.00** | |
| *To* SUP- Summit Sales LLP Logistics<br>Agst Ref **JOU/10460** **1,800.00 Cr**<br>Agst Ref **DN/10002** **8,505.00 Cr** | | | **10,305.00** |
| **On Account of :**<br>Being amount transferred to SSLLP Logistics towards ramesh Expenses card reloading . for stamp papers purchases of F.Y 19-20 as per Reconcilation | | | |
| | | **₹ 10,305.00** | **₹ 10,305.00** |

Prepared bv: swathi

Approved by

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

**Journal Voucher**

No. : **JOU/10796** Dated : **30-Nov-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| SAL- Allowances | *Dr* | **4,991.00** | |
| *To* EMP- Zakir Hossain Salary A/c | | | **399.00** |
| *To* EMP- Anand Kumar Netha. A | | | **399.00** |
| *To* EMP-Swathi.K Salary A/c | | | **399.00** |
| *To* EMP- Mohammed Ahmad Hussain Salary A/c | | | **399.00** |
| *To* EMP- Sheraaz Ahmed Salary A/c | | | **399.00** |
| *To* EMP- Ch Gopal Reddy Salary A/c | | | **399.00** |
| *To* EMP- K. Vijitha Salary A/c | | | **1,099.00** |
| *To* EMP- Anitha.P Salary A/c | | | **1,099.00** |
| *To* EMP- Harika .B Salary A/c | | | **399.00** |
| **On Account of :**<br>Being amount credited to staff towards mobile & conveyances for the month of NOV'20 | | | |
| | | **₹ 4,991.00** | **₹ 4,991.00** |

Prepared by: vindya

Approved by

| OTHERS STATEMENT - NOV'20 | | | | | |
|---|---|---|---|---|---|
| MODI REALTY (MIRYALAGUDA) LLP | | | | | |
| S No. | Name of Employee | Mobile Allowance | Incentive/ arrears | Conveyance | Other amount payable |
| 1 | Zakir Hossain | 399 | - | - | 399 |
| 2 | A. Anand Kumar | 399 | - | - | 399 |
| 3 | K. Swathi | 399 | - | - | 399 |
| 4 | Md. Ahmed Hussain | 399 | - | - | 399 |
| 5 | Md. Sheeraz Ahmed | 399 | - | - | 399 |
| 6 | Ch Gopal Reddy | 399 | - | - | 399 |
| 7 | K Vijitha | 399 | - | 700 | 1,099 |
| 8 | P Anitha | 399 | - | 700 | 1,099 |
| 9 | Harika | 399 | - | - | 399 |
| | TOTAL | 3,591 | - | 1,400 | 4,991 |

APPROVED BY

14 DEC 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN