

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁵²⁰ JOU/10491

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	250.00	
To ECARD-S V Subba Reddy		250.00
On Account of : being amount credited to subba reddy expense card towards weightment of steel		
	₹ 250.00	₹ 250.00

Prepared by: sangeetha

Approved by

Weight on **Waltex** scale, Hyderabad, Phone : 040-27153031



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076 *Steel*

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No.	696	COPY No.	2	VEHICLE No.:	TS321 0603
CHARGES Rs.	250			SUPPLIER:	MODI
GROSS :	52620	Kg.	DATE:	28-10-20	TIME: 14:14
TARE :	12550	Kg.	DATE:	28-10-20	TIME: 19:31
NETT :	40070	Kg.	MATERIAL:	INWARD	

OPERATOR'S SIGNATURE	MRN No.	Sign	PARTY'S SIGNATURE
	Received By	<i>Nizam</i>	

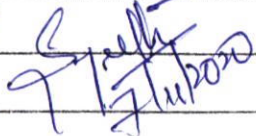
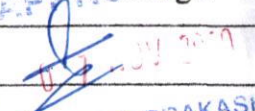
Modi Properties Pvt. Ltd
Sy.No.82/

* Our responsibility ceases once the vehicle leaves the platform.

Weekly - Petty cash /expense card statement.

Name		S.V. Subbar Reddy		Statement date		6/11/2020	
Prepared by		G. Vijay Kumar		Sign		G. Vijay	
From period		27/10/2020		To period		6/11/2020	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPH	M7P	weighment of steel vehicle.	✓ 250/-	☒ Y ☐ N	☒ Y ☐ N
2.	MPPH	M7P	Xerox of A-3 size Drawing's.	✓ 50/-	☒ Y ☐ N	☒ Y ☐ N
3.	MPPH	M7P	Cash paid to Soneth for Tyres repairing	✓ 220/-	☒ Y ☐ N	☒ Y ☐ N
4.	MPPH	M7P	Cash paid to Soneth for Wagonor 4520	✓ 100/-	☒ Y ☐ N	☒ Y ☐ N
5.			vehicle Pollution work done.		☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			Six hundred Twenty Rupees only,	620/-	

Amount to be credited by	☐ Transfer to Haapay card, ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	6/11/2020			

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10492

Dated : 7-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media -URD <i>Dr</i>	50.00	
To ECARD-S V Subba Reddy		50.00
On Account of : being amount credited to subba reddy expense card towards A3 Xerox from manjunath internet stationery.		
	₹ 50.00	₹ 50.00

Prepared by: sangeetha

Approved by

13.16

CASH BILL / CREDIT BILL. Cell: 95152 45670
63011 30216**MANJUNATHA INTERNET STATIONERY & XEROX**Stationery, Printout, Xerox (Colour & B/W), Bus, Train & Flight tickets, Art & Craft
Materials, All DTH & Mobile Recharges / Money Transfer To All banks in India.Shop No. 4, 3-4-98, Bhavani Complex, Opp. Alpine Super Market
Near Noma Function Hall, Mallapur, 500076, Hyderabad, T.S.

No.

92

Date 05/11/2020

M/s

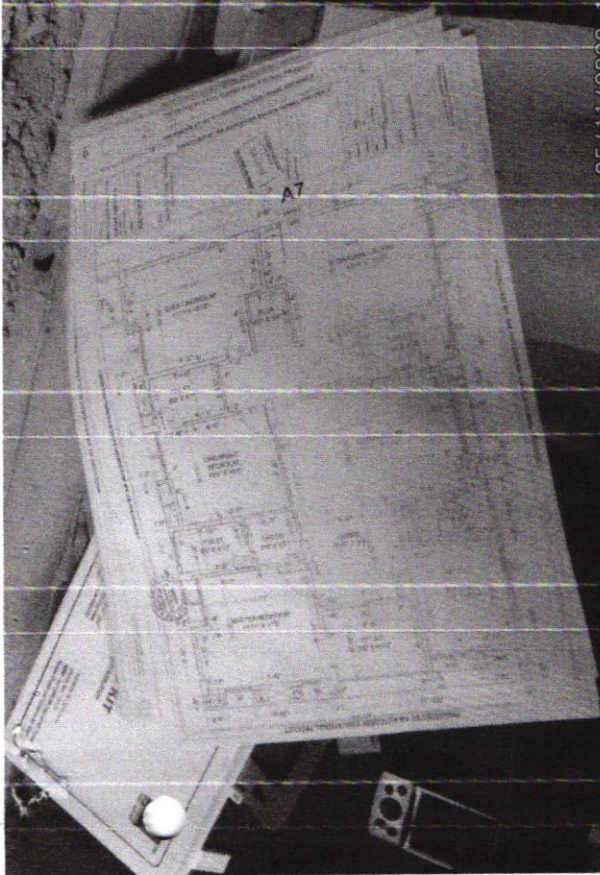
MPL

Sl.No	PARTICULARS	Qty	RATE	AMOUNT
①	A-3 XEROX	05		50
INWARD Inward No: 14543 MRN No: Received By: Sign: Nizcom MANJUNATHA INTERNET Stationery & Xerox Opp: Alpine Super Market Mallapur, Hyderabad-500076 E-mail: manjunatha@rediffmail.com				

Once sold will not be taken back or exchanged

Signature

05/11/2020 13:16



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10493**

Dated : 7-Nov-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles <i>Dr</i>	100.00	
To ECARD-S V Subba Reddy		100.00
On Account of : being amount credited to subba reddy expense card towards wagnor car 4520 pollution testing purpose		
	₹ 100.00	₹ 100.00

Prepared by: sangeetha

Approved by

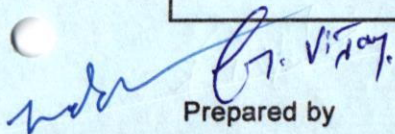
DEBIT VOUCHER

MPP

Voucher No. _____

A/c. _____ Date : 27/10/2020

Paid to <u>Jomesh</u>				Rs.	Ps.
towards <u>Cash paid to them for</u>				100/-	
<u>wagon car 4520 for testing</u>					
<u>Purpose.</u>					
Rupees <u>one hundred Rupees only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				100/-	


Prepared by

Approved by


Receiver's Signature



ALWAYS WEAR HELMET / SEAT BELT - TO PROTECT YOUR LIFE

COMPUTERISED POLLUTION UNDER CONTROL CERTIFICATE

Rule 115(2) Of C.M.V.Rules 1989

Serial No. **565224**

AUTHORISED BY
Transport Department, Govt. of Telangana State



Type of Vehicle : **4 WHEELER**

Fuel : **CNG/LPG/PETROL**

Type of Engine : **4 Stroke**

Catalyst : **No**

Make : **MARUTI**

Date : **27 Oct 2020**

Model : **WAGONR**

Time : **10:32:28**

PTS Licence No. : **3/A1/2004..009666**

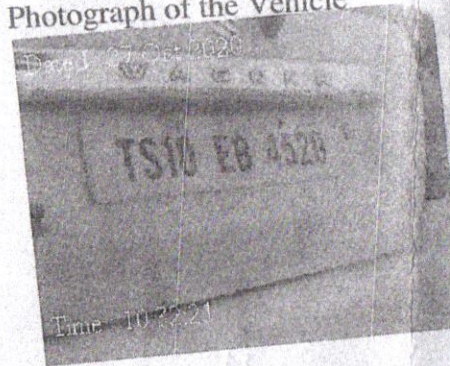
Vehicle Registration No. : **TS 10 EB 4520**

Year of Registration : **Jan 2014**

Odometer Reading :

**4 Wheelers other
than Bharat Stage-II**

Photograph of the Vehicle



ALL INDIA VALID

Test Result :

Regulation (%)

Actual Reading

CO

3.0

0.65

% Vol:

HC

HC 1500

0580

PPM

Certified that this Vehicle Co Emission level confirms to the Standards prescribed under Rule 115(2) of CMV Rules 1989

Validity : **6 Months**

Valid Upto : **26 Apr 2021**

Seal of Test Station :

Authorised Signature :

DON'T DRINK & DRIVE

Printed by : Manas Graphics for Association of Pollution Testing Station

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10494

10523

Dated : 7-Nov-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles <i>Dr</i>	220.00	
To ECARD-S V Subba Reddy		220.00
 On Account of : being amount credited to subba reddy expense card towards Jetto vehicle 2tyres puncture repairing charges		
	₹ 220.00	₹ 220.00

Prepared by: sangeetha

Approved by

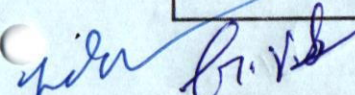
DEBIT VOUCHER

mptt.

Voucher No. _____

A/c. _____ Date : 27/10/20

Paid to <u>Somesh.</u>				Rs.	Ps.
towards <u>Cash Paid to them for</u>				220/-	
<u>Jeeto Vehicle 2 Tyres Puncture</u>					
<u>repairing, done, Purpose.</u>					
Rupees <u>Two Twenty Rupees only.</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	220/-


Prepared by

Approved by


Receiver's Signature





Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁵²⁴ **JOU/10495**

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	40.00	
<i>To</i> ECARD-S V Subba Reddy		40.00
On Account of : being amount credited to narender expense card towards weighment charges		
	₹ 40.00	₹ 40.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁵²⁵ JOU/10496

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	50.00	
To ECARD-S V Subba Reddy		50.00
On Account of : being amount credited to narender expense card towards weighment charges		
	₹ 50.00	₹ 50.00

Prepared by: sangeetha

Approved by



ARJUN WEIGH BRIDGE

SCRAP

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.:

418

VEHICLE No.:

TS08UE3521

GROSS :

3035

Kg.

DATE :

30-10-20

TIME :

16:59

TARE :

2000

Kg.

DATE :

30-10-20

TIME :

11:03

NETT :

1035

Kg.

WEIGHMENT CHARGES Rs. :

40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



21699 SERIAL No.: 1530 VEHICLE No.: 1506 UA 8812

GROSS 1080 Kgs. DATE: 31:10:2020 TIME: 15:06:32

TARE 450 Kgs. DATE: 31:10:2020 TIME: 10:34:44

NETT 50.00 Kgs.

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10526/497

Dated : 7-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media -URD <i>Dr</i>	200.00	
<i>To</i> ECARD-S V Subba Reddy		200.00
On Account of : being amount credied to Subba reddy expense card towards A -3 Xerox from manjunath internet and stationery.		
	₹ 200.00	₹ 200.00

Prepared by: sangeetha

Approved by

CASH/CREDIT MEMO

No.

Date 29/10/2020

M/s.

MPL SITE

QTY.

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

①

A-3 XEROX

05

200

MANJUNATHA INTERNE
STATIONERY & XEROX

Thanks Visit Again

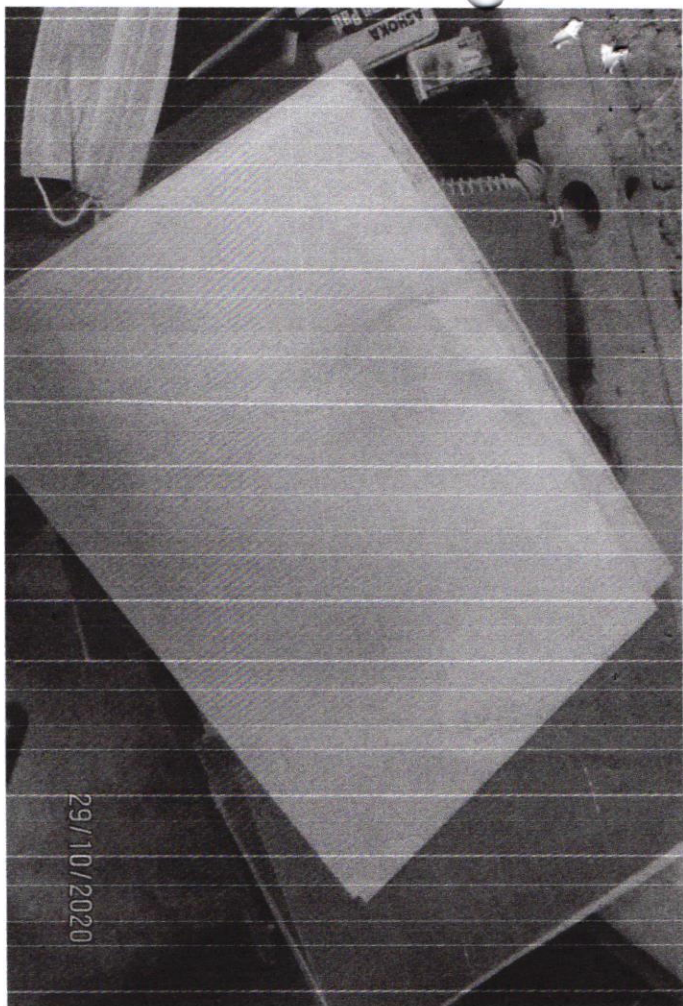
Opp: Alpine Supermarket,
Mallapur, Hyderabad-500 078

TOTAL

* Goods once sold will not be taken back or exchanged

Ph: 9645245670

Signature.



29/10/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/¹⁰⁵²⁷~~10498~~

Dated : 7-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media -URD <i>Dr</i>	50.00	
To ECARD-S V Subba Reddy		50.00
On Account of : being amount credied to Subba reddy expense card towards A -3 Xerox from manjunath internet and stationery.		
	₹ 50.00	₹ 50.00

Prepared by: sangeetha

Approved by

From

9.42

CASH/CREDIT MEMO

No.

Date

29/10/20

M/s

MPL

QTY.

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

①

A-3 XEROX

05

50

INWARD

Inward No.

11466

Dt.

29/10/20

MRN No:

Dt.

Received By

Sign

Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

MANJULATHA INTERNE

STATIONERY & XEROX

Opp: Alpine Supermarket,

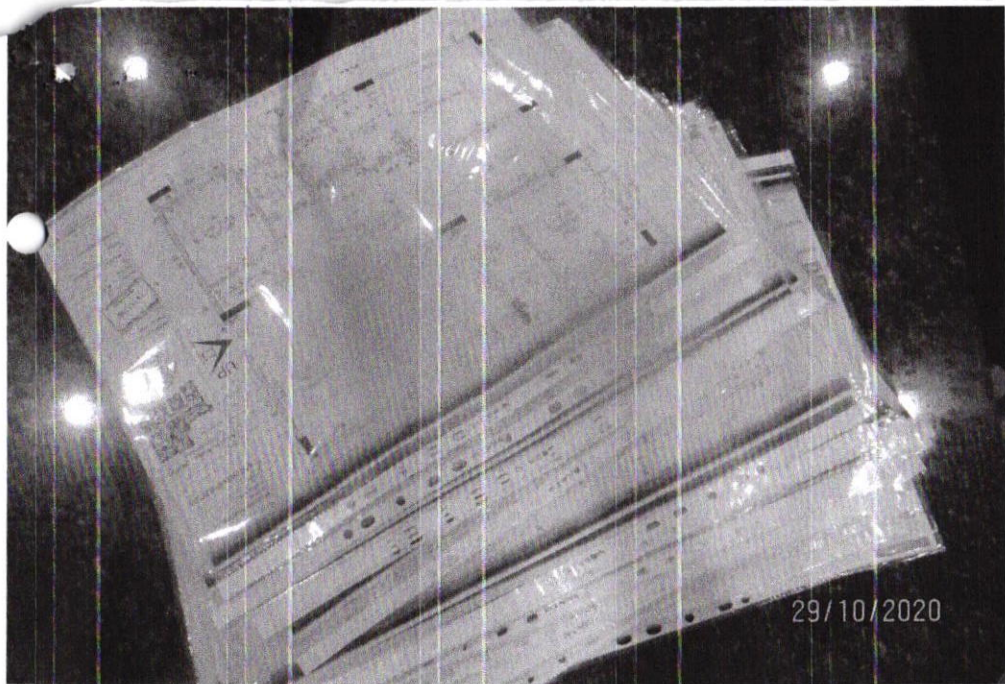
Thanks

Visiting

Hyderabad-500 078
Ph: 9515245670

* Goods once sold will not be taken back or exchanged.

Signature.



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10499**

Dated : **7-Nov-2020**

Particulars	Debit	Credit
LSUD-Labour Welfare <i>Dr</i>	260.00	
<i>To</i> EMP-S V Subba Reddy		260.00
On Account of : being amount credited to subba reddy expense card towards treatment and medical charges of manyam labour injured at site.		
	₹ 260.00	₹ 260.00

Prepared by: sangeetha

Approved by

Date: 30/10/20

Pt. Name: Suckareddy Age: 48

Rx

[Handwritten signature]

Imp. T.T. amp
Tes. H. pain. 6
Cap. Ampibox 6

163/

INWARD	
In ward 14509	Dr. 3/11/20
MRN No:	Dr.
Received By	Sign: Nizer
Modi Properties Pvt. Ltd.	

Above Medicines are available here

+ RAVINDRA MEDICAL HALL +

13-63, Suryanagar Colony, Mallapur, Hyderabad - 76.

FREE HOME DELIVERY Cell : 9885195529

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10500

Dated : 7-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media -URD <i>Dr</i>	30.00	
<i>To</i> ECARD-S V Subba Reddy		30.00
 On Account of : being amount credied to Subba reddy expense card towards A -3 Xerox from manjunath internet and stationery.		
	₹ 30.00	₹ 30.00

Prepared by: sangeetha

Approved by

From

CASH/CREDIT MEMO

NO.....

Date 31/10/20

M/s.....

MPL

QTY.

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

①

A-3 XEROX 05 30

INWARD	
Inward No. 4488	Dr. 31/10/20
MRN No:	Dr.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/2	

MANJUNATHA INTERNE
STATIONERY & XEROX

Thanks

Vijay Kumar

TOTAL

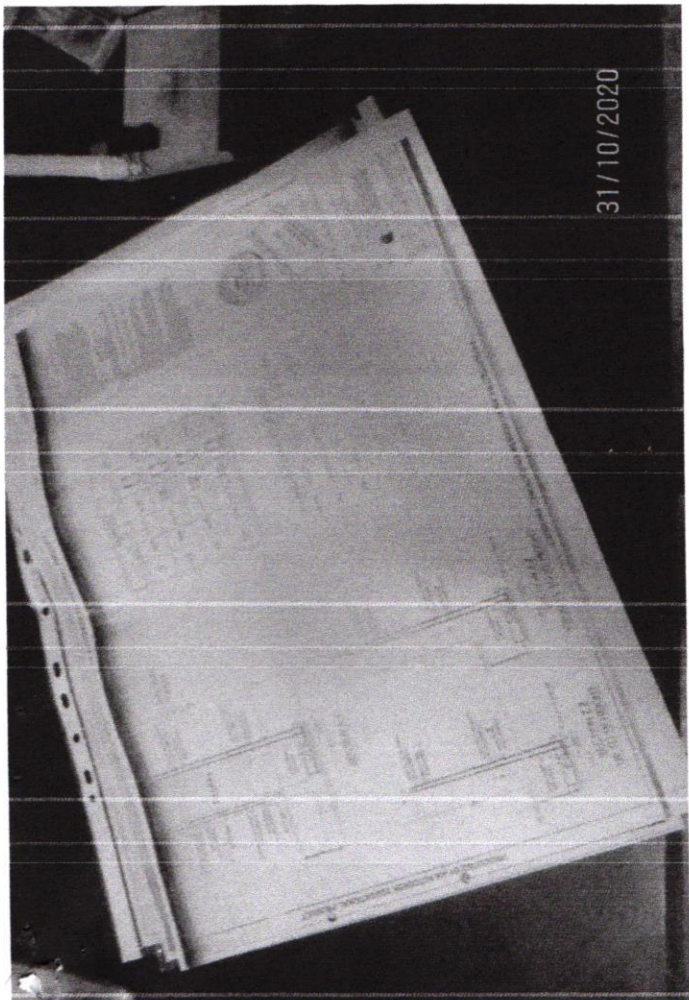
* Goods once sold will not be taken back or exchanged

Opp. Alpine Supermarket,
Mallapur, Hyderabad-500 070

Ph: 9515245670

Signature.

31/10/2020



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10530/10501

Dated : 7-Nov-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	90.00	
To EMP-S V Subba Reddy		90.00
On Account of : being amount credited to subba reddy expense card towards purchase of coconut brooms for road cleaning		
	₹ 90.00	₹ 90.00

Prepared by: sangeetha

Approved by

CASH BILL / ESTIMATE

Cell : 9296900210
8978522130

PAWAN ELECTRICALS, HARDWARE



Dealers in : Electrical, Hardware, Tata, Ashirvad,
CPVC Pipes, Prince, PVC SWR Pipes, GI Pipes, Sudhakar,
PVC Pipes, Finecab, Finolex Wire, MDS etc., Asian Paints,
Cement, Sanitary, BCH Conductor Relays,
MCCB Glads, Lungs, Cabels Tray etc.

3-4-98/54/11, Plot No. 113, Opp. May Flower Hights Apts,
Beside Noma Function Hall, Mallapur, Hyderabad - 500 076.

No.

Date : 3/11/20

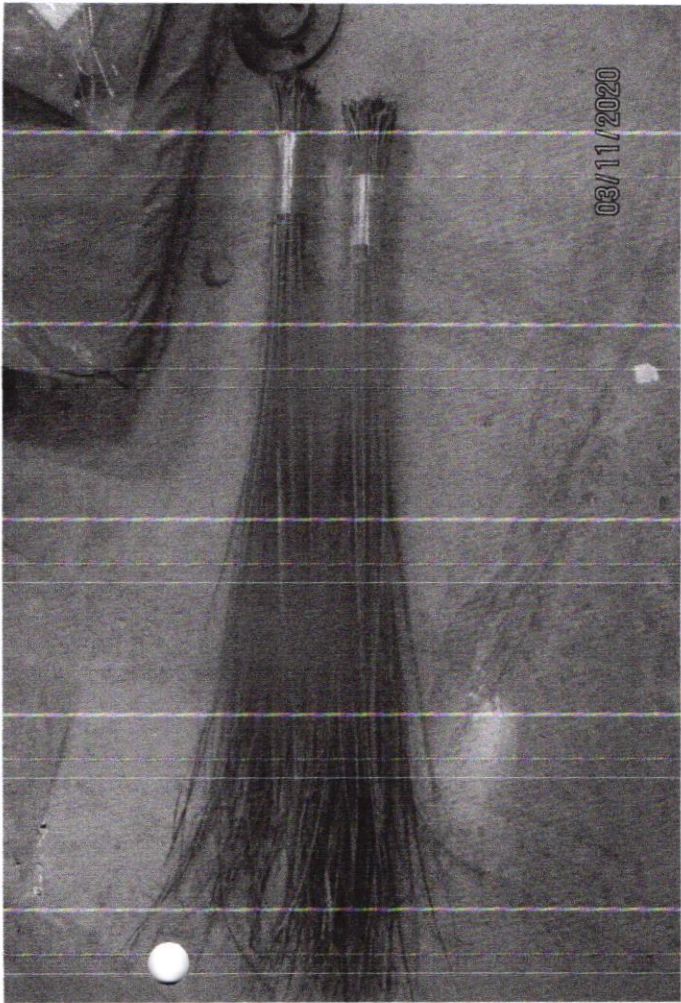
M/s. MPPL

PARTICULARS	QTY.	Amount											
		Rs.	Ps.										
Coconut Jaku -	24 lbs	- 90											
INWARD <table><tr><td>Inward No. 14505</td><td>Dt. 3/11/20</td></tr><tr><td>MRN No:</td><td>Dt.</td></tr><tr><td>Received By:</td><td>Sig. Nizam</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy.No.82/</td></tr></table>		Inward No. 14505	Dt. 3/11/20	MRN No:	Dt.	Received By:	Sig. Nizam	Modi Properties Pvt. Ltd		Sy.No.82/			
Inward No. 14505	Dt. 3/11/20												
MRN No:	Dt.												
Received By:	Sig. Nizam												
Modi Properties Pvt. Ltd													
Sy.No.82/													
Total		90											

Goods once sold cannot be taken back

Signature Nizam

03/11/2020



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10531/10502

Dated : 7-Nov-2020

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	1,534.00	
To EMP-S V Subba Reddy			1,534.00
On Account of :			
being amount credited to subba reddy expense card towards purchase of nylon wheel for plumbing work scaffolding from ganesh traders agaist invoice no 880 dt 4.11.2020			
		₹ 1,534.00	₹ 1,534.00

Prepared by: sangeetha

Approved by



Original for Recipient

INVOICE 880

Date 04/11/2020

GANESH TRADERS

Shop no.1 ,Plot no.6 ,Nacharam 'x'road
Hyderabad, Telangana (TS - 36), PIN Code 500076,
India
9014664429,7330712361
@ ganeshtraders1992@gmail.com
i GSTIN: 36AFAPR6629D1ZG
PAN: AFAPR6629D

Bill to:

MODI PROPERTIES PVT LTD
MALLAPUR
Hyderabad, Telangana (TS - 36), India
i Place of Supply: TS (36)
GSTIN: 36AABCM4761E1ZM

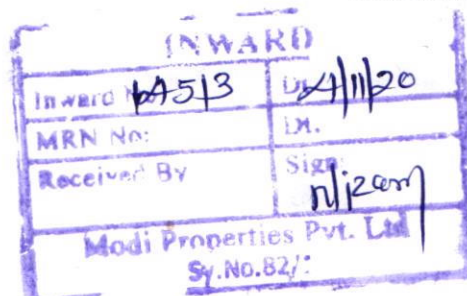
NO	PRODUCT	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	6 NYLON WHEEL SET	8302	2.00 NO	650.00	117.00 9.00%	117.00 9.00%	1,534.00
TOTAL			2.00	1300.00	117.00	117.00	1534.00

Total: ₹ One Thousand Five Hundred Thirty Four Only
AUTHORIZED SIGNATORY

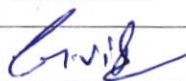


TOTAL BEFORE TAX ₹ 1,300.00
TOTAL TAX AMOUNT ₹ 234.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,534

BANK DETAILS:
COSMOS BANK , HABSIGUDA BRANCH
A/C : 915100101236 , IFSC : COSB0000915

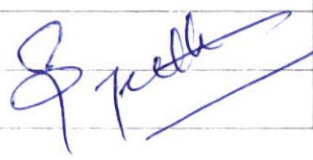


Weekly - Petty cash /expense card statement.

Name	SV subba reddy		Statement date	06.11.2020		
Prepared by	G.vijay kumar		Sign			
From period	01.11.2020		To period	06.11.2020		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MFP	Weighment of scrap vehicle	50/- ✓	☐ Y ☐ N	☐ Y ☐ N
2.	MPPL	MFP	Weigh meent of steel vehicle	40/- ✓	☐ Y ☐ N	☐ Y ☐ N
3.	MPPL	MFP	Xerox of A3 size drawings	200/- ✓	☐ Y ☐ N	☐ Y ☐ N
4.	MPPL	MFP	Xerox of A3 size drawings	50/- ✓	☐ Y ☐ N	☐ Y ☐ N
5.	MPPL	MFP	Treatment and Medical charges of manyam labour injured at side	260/- ✓	☐ Y ☐ N	☐ Y ☐ N
6.	MPPL	MFP	Xerox of A3 size drawings	30/- ✓	☐ Y ☐ N	☐ Y ☐ N
7.	MPPL	MFP	Purchase of cocount brooms for road cleaning	90/- ✓	☐ Y ☐ N	☐ Y ☐ N
8.	MPPL	MFP	Purchase of Nylon Wheels [big] for plumbing work scaff holding	1534/- ✓	☐ Y ☐ N	☐ Y ☐ N
9.	MPPL	MFP	Cash paid to Nacharam Patroleum Police cab officials for monthly site welfare	1000/- ✓	☐ Y ☐ N	☐ Y ☐ N
10.	Total -			3254/- ✓		

Amount to be credited by ☐ Transfer to Haapay card, ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	6/11/2020			

APPROVED BY

07 NOV 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts