

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10552

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn Dr	8,716.00	
To SP-Summit Builders		8,716.00
On Account of : Towards N Ramakrishna Contractor PF for the month of Oct 2019		
	₹ 8,716.00	₹ 8,716.00

Prepared by: siva

Approved by

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1202001011849

Challan Type : Monthly Contribution Challan

Wage Month : OCT-2019

Status : Payment Confirmed

(Contractor) MPL

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	500	0	0	0
Employer's Share Of Contribution	1,229	0	2,795	168	0
Employee's Share Of Contribution	4,024	0	0	0	0
Total	5,253	500	2,795	168	0

Total Amount (₹) : 8,716

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁵⁵⁰ **JOU/10552**

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn <i>Dr</i>	8,333.00	
To SP-Summit Builders		8,333.00
On Account of : Towards N Ramakrishna Contractor PF for the month of Nov 2019		
	₹ 8,333.00	₹ 8,333.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/11/2020 13:57:

Payment Confirmation Receipt

TRRN No :	1202001011876
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2020 15:48:38
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	NOV-2019
Total Amount (Rs) :	8,333
Account-1 Amount (Rs) :	5,010
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,664
Account-21 Amount (Rs) :	159
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000292
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10553

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn Dr	8,716.00	
To SP-Summit Builders		8,716.00
On Account of : Towards N Ramakrishna Contractor PF for the monthof dec 2019		
	₹ 8,716.00	₹ 8,716.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/11/2020 13:58:

Payment Confirmation Receipt

TRRN No :	1202002023056
Challan Status :	Payment Confirmed
Challan Generated On :	21-FEB-2020 17:25:40
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	DEC-2019
Total Amount (Rs) :	8,716 ✓
Account-1 Amount (Rs) :	5,253
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,795
Account-21 Amount (Rs) :	168
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000296
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10554

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn Dr	8,716.00	
To SP-Summit Builders		8,716.00
On Account of : Towards N Ramakrishna Contractor PF for the month of jan 2020		
	₹ 8,716.00	₹ 8,716.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/11/2020 13:58:

Payment Confirmation Receipt

TRRN No :	1202002022524
Challan Status :	Payment Confirmed
Challan Generated On :	20-FEB-2020 15:15:18
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	JAN-2020
Total Amount (Rs) :	8,716
Account-1 Amount (Rs) :	5,253
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,795
Account-21 Amount (Rs) :	168
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000300
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10555

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn Dr	9,104.00	
To SP-Summit Builders		9,104.00
On Account of : Towards N Ramakrishna Contractor PF for the monthof Feb 2020		
	₹ 9,104.00	₹ 9,104.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2020 13:45:

Payment Confirmation Receipt

TRRN No :	1202003020741
Challan Status :	Payment Confirmed
Challan Generated On :	16-MAR-2020 17:30:30
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	FEB-2020
Total Amount (Rs) :	9,104
Account-1 Amount (Rs) :	5,501
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,926
Account-21 Amount (Rs) :	177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000306
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁵⁵⁴ JOU/40561

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn Dr	3,966.00	
To SP-Summit Builders		3,966.00
On Account of : Towards N Ramakrishna Contractor PF for the monthof april 2020		
	₹ 3,966.00	₹ 3,966.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2020 13:51:

Payment Confirmation Receipt

TRRN No :	1202007010651
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 15:20:18
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	APR-2020
Total Amount (Rs) :	3,966
Account-1 Amount (Rs) :	2,147
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,142
Account-21 Amount (Rs) :	177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000317
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁵⁵⁵ JOU/10557

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn <i>Dr</i>	3,966.00	
To SP-Summit Builders		3,966.00
 On Account of : Towards N Ramakrishna Contractor PF for the monthof May2020		
	₹ 3,966.00	₹ 3,966.00

Prepared by: siva


Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2020 13:54:

Payment Confirmation Receipt

TRRN No :	1202007010657
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 15:22:42
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	MAY-2020
Total Amount (Rs) :	3,966
Account-1 Amount (Rs) :	2,147
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,142
Account-21 Amount (Rs) :	177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000322
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁵⁵⁶ JOU/10558

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn <i>Dr</i>	7,971.00	
To SP-Summit Builders		7,971.00
On Account of : Towards N Ramakrishna Contractor PF for the monthof june 2020		
	₹ 7,971.00	₹ 7,971.00

Prepared by: siva


Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2020 14:06:

Payment Confirmation Receipt

TRRN No :	1202011001997
Challan Status :	Payment Confirmed
Challan Generated On :	04-NOV-2020 13:26:19
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	JUN-2020
Total Amount (Rs) :	7,971
Account-1 Amount (Rs) :	4,777
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,542
Account-21 Amount (Rs) :	152
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000331
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10559

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn <i>Dr</i> To SP-Summit Builders	7,313.00	7,313.00
On Account of : Towards N Ramakrishna Contractor PF for the monthof july 2020		
	₹ 7,313.00	₹ 7,313.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2020 14:09:

Payment Confirmation Receipt

TRRN No :	1202011002205
Challan Status :	Payment Confirmed
Challan Generated On :	04-NOV-2020 16:47:50
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	JUL-2020
Total Amount (Rs) :	7,313
Account-1 Amount (Rs) :	4,358
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,317
Account-21 Amount (Rs) :	138
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000335
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁵⁵⁸ JOU/10560

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn <i>Dr</i>	10,496.00	
To SP-Summit Builders		10,496.00
On Account of : Towards N Ramakrishna Contractor PF for the monthof Aug 2020		
	₹ 10,496.00	₹ 10,496.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2020 14:13:

Payment Confirmation Receipt

TRRN No :	1202011002263
Challan Status :	Payment Confirmed
Challan Generated On :	04-NOV-2020 17:30:07
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	AUG-2020
Total Amount (Rs) :	10,496
Account-1 Amount (Rs) :	6,395
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,397
Account-21 Amount (Rs) :	204
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000337
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10556

Dated : 18-Nov-2020

Particulars	Debit	Credit
OE-Allowance for Statutory Compliance -N Ramakrishn <i>Dr</i>	3,966.00	
To SP-Summit Builders		3,966.00
On Account of : Towards N Ramakrishna Contractor PF for the month of Mar 2020		
	₹ 3,966.00	₹ 3,966.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2020 13:49:

Payment Confirmation Receipt

TRRN No :	1202007010644
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 15:16:39
Establishment ID :	APHYD1619238000
Establishment Name :	NALLA RAMA KRISHNA REDDY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	MAR-2020
Total Amount (Rs) :	3,966
Account-1 Amount (Rs) :	2,147
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,142
Account-21 Amount (Rs) :	177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211181120000313
Payment Date :	18-NOV-2020
Payment Confirmation Date :	18-NOV-2020
Total PMRPY Benefit :	0



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10560

Dated : 19-Nov-20

Particulars		Debit	Credit
EOY-PF Payable	Dr	23,302.00	
To SP-Summit Builders			23,302.00
On Account of :			
Towards PF Paid for the monthof Sep 2020			
		₹ 23,302.00	₹ 23,302.00

Prepared by: siva

Approved by

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10561

Dated : 19-Nov-20

Particulars		Debit	Credit
EOY-PF Payable	Dr	27,562.00	
To SP-Summit Builders			27,562.00
On Account of : Towards PF Paid for the month of Oct 2020			
		₹ 27,562.00	₹ 27,562.00

Prepared by: siva

Approved by

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10525

Dated : 21-Nov-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	1,800.00	
To ECARD-K Narender Reddy		1,800.00
On Account of : being amount credited to narender reddy towards purchase of wheels ad 16mm nut bolts from ganesh traders against invoice no 944 dt 17.11.2020		
	₹ 1,800.00	₹ 1,800.00

Prepared by: sangeetha

Approved by



Original for Recipient

INVOICE 944

Date 17/11/2020

11/23

GANESH TRADERS

Shop no.1 ,Plot no.6 ,Nacharam 'x'road
Hyderabad, Telangana (TS - 36), PIN Code 500076,
India
9014664429,7330712361
ganeshtaders1992@gmail.com
GSTIN: 36AFAPR6629D1ZG
PAN: AFAPR6629D

Bill to:

MODI PROPERTIES PVT LTD
MALLAPUR
Hyderabad, Telangana (TS - 36), India
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
2	5/8 MS BOLT NUT	7318	2.65 KG	85.00	20.27 9.00%	20.27 9.00%	265.79
TOTAL		@18%		1525.25 1525.25	137.27 137.27	137.27 137.27	1799.79 1799.79

Total: ₹ One Thousand Eight Hundred Only
AUTHORIZED SIGNATURE

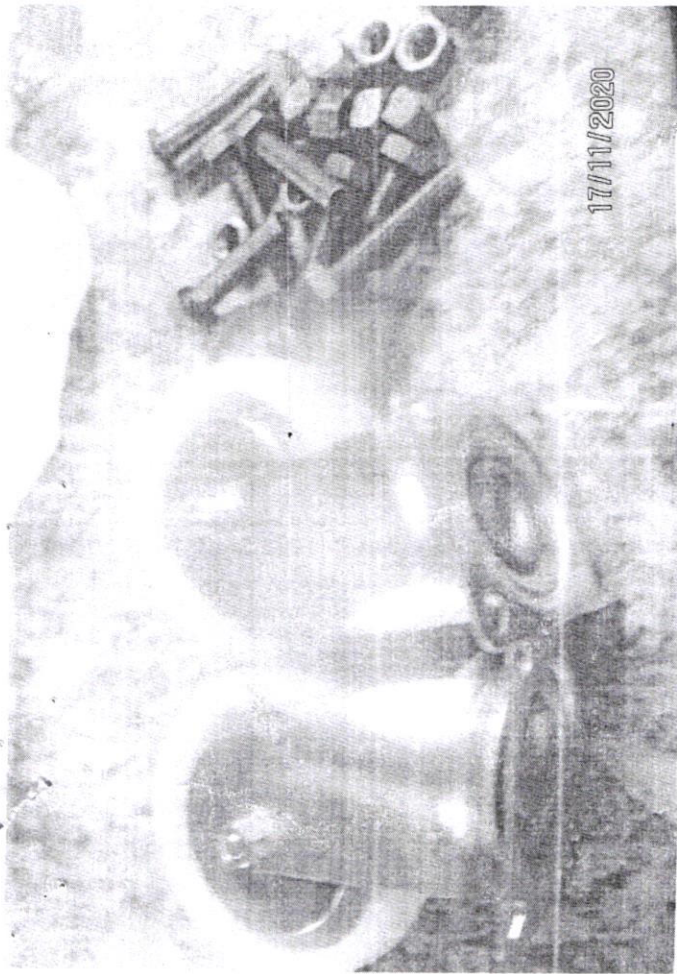


BANK DETAILS:
COSMOS BANK , HABSIGUDA BRANCH
A/C : 915100101236 , IFSC : COSB0000915

TOTAL BEFORE TAX ₹ 1,525.25
TOTAL TAX AMOUNT ₹ 274.54
ROUNDED OFF 0.21
TOTAL AMOUNT ₹ 1,800

INWARD	
Inward No: 1463L	Dt: 17/11/20
MRN No:	Dt:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/:	

17/11/2020



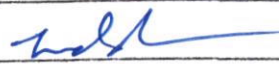
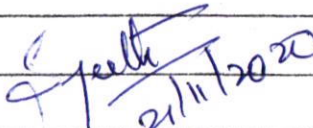
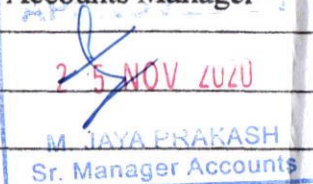
Weekly - Petty cash /expense card statement.

Name		K. Narendar Reddy.		Statement date		19/11/2020	
Prepared by		G. Vijay. Kumar		Sign		G. Vijay.	
From period		14/11/20		To period		19/11/20.	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPL	MPL	Purchase of wheels, and 16mm Nut Bolt's for Plumbing)	1800/-	☒ Y ☐ N	☒ Y ☐ N
2.	MPL	MPL	Xerox and Spiral Binding of Register's.	450/-	☒ Y ☐ N	☒ Y ☐ N
3.	MPL	MPL	Xerox of A-3 size Drawing's.	40/-	☒ Y ☐ N	☒ Y ☐ N
4.	MPL	MPL	Transportation Charge's of Fan ceiling	1400/-	☒ Y ☐ N	☒ Y ☐ N
5.			Material from Jubail Hill's to MPL site.		☐ 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			Three thousand six hundred and ninety Rupees only.	3690/-	

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:	19/11/2020	21/11/2020	25 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10526**

Dated : 21-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media -URD <i>Dr</i>	450.00	
To ECARD-K Narender Reddy		450.00
On Account of : being amount credited to narender expense card towards xerox and spiral binding of registers from sri shiva book depot		
	₹ 450.00	₹ 450.00

Prepared by: sangeetha

Approved by

CASH BILL

SRI SHIVA BOOK DEPOT
STATIONARY & XEROX

5-1-27, Mallapur 'X' Road,
Hyderabad-76. Ph : 040-27153307

25th Years

No.

Date 12/11/2020

M/s.

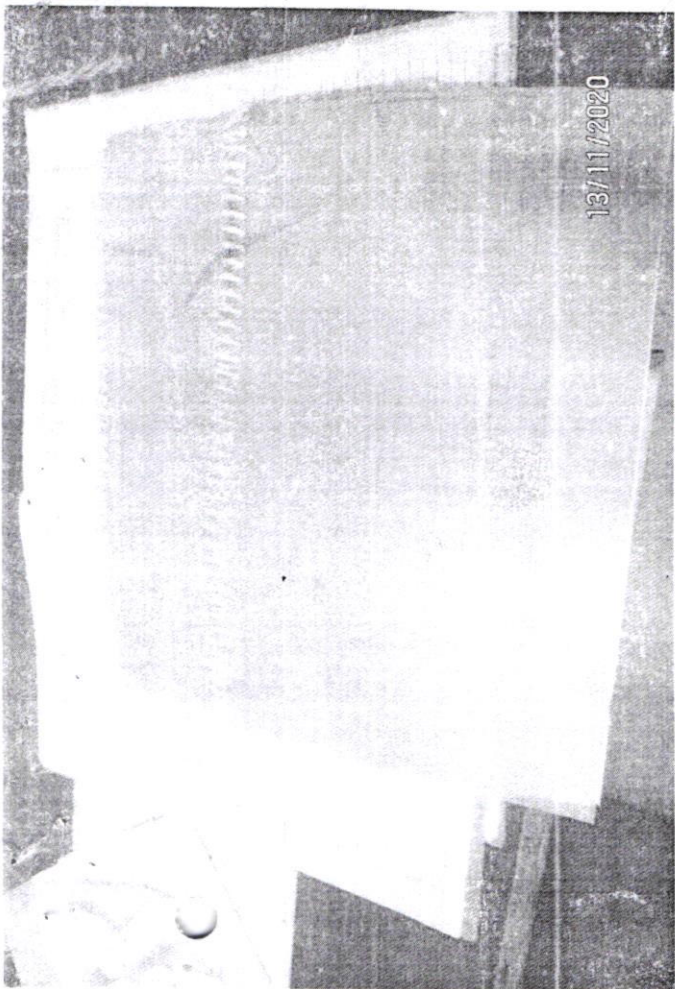
M P P L

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT																					
				Rs.	Ps.																				
1)	COPIES R/S SP BOOK	2		450	00																				
INWARD <table><tr><td>Inward No.</td><td>14615</td><td>Dr.</td><td>12/11/20</td></tr><tr><td>MRN No.</td><td></td><td>Dr.</td><td></td></tr><tr><td>Received By</td><td></td><td>Sign</td><td>Mizam</td></tr><tr><td colspan="3">Modi Properties Pvt. Ltd</td><td></td></tr><tr><td colspan="3">Sy.No.82/2</td><td></td></tr></table>				Inward No.	14615	Dr.	12/11/20	MRN No.		Dr.		Received By		Sign	Mizam	Modi Properties Pvt. Ltd				Sy.No.82/2				Total	450
Inward No.	14615	Dr.	12/11/20																						
MRN No.		Dr.																							
Received By		Sign	Mizam																						
Modi Properties Pvt. Ltd																									
Sy.No.82/2																									

Signature

2

13/11/2020



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10527**

Dated : 21-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media -URD <i>Dr</i>	40.00	
To ECARD-K Narender Reddy		40.00
On Account of : beng amount credited to Xerox of A3 size drawing from manjunath internet stationery xerox.		
	₹ 40.00	₹ 40.00

Prepared by: sangeetha

Approved by

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 **16/11/20**

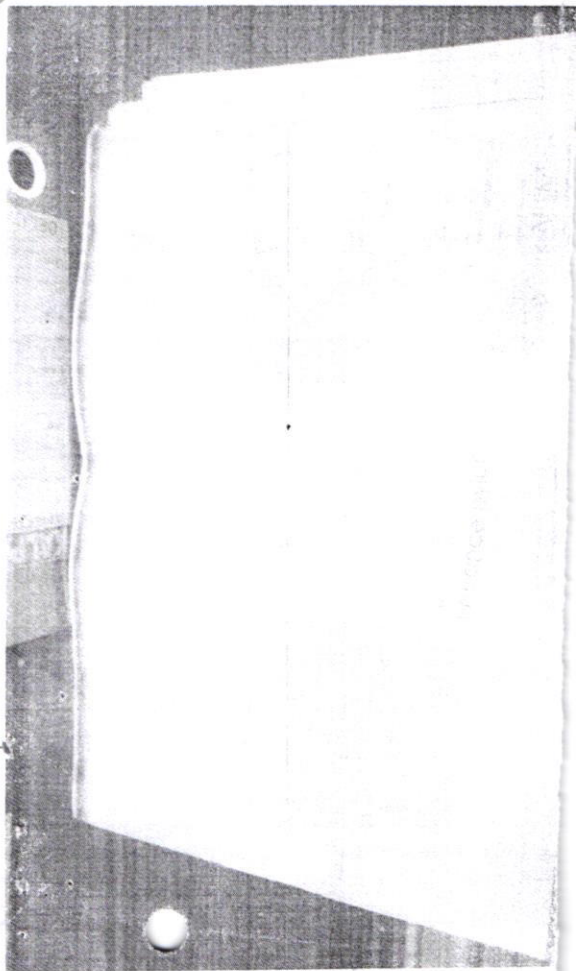
MPL

M/s

Sl.No	PARTICULARS	Qty	RATE	AMOUNT
①	A3 - XEROX	8		40
INWARD				
Inward 24629		DI	16/11/20	
MRN No:		DI		
MANJUNATHA INTERNET STATIONERY & XEROX				
Opp. Alpine Super Market				
Mallapur, Hyderabad-500076				
Ph: 9515245670				
E-mail: manjunathainternet123@gmail.com				
TOTAL				40

Goods once sold will not be taken back or Exchange.

Signature



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁵⁶⁵ JOU/40528

Dated : 21-Nov-2020

Particulars	Debit	Credit
OEUD-Transporation Charges -URD <i>Dr</i>	1,400.00	
To ECARD-K Narender Reddy		1,400.00
 On Account of : being amount credited to K Narender expense card towards transporation charges for false ceilig material from jubilee to MPL vide PO 71686.		
	₹ 1,400.00	₹ 1,400.00

Prepared by: sangeetha

Approved by

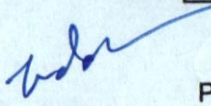
DEBIT VOUCHER

MPR.

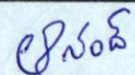
Voucher No. _____

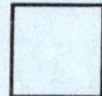
A/c. _____ Date : 16/11/2020

Paid to <u>Amand (Ven Sai Global Pvt Ltd)</u>				Rs.	Ps.	
towards <u>Cash Paid to them for Transportation</u>				<u>1400/-</u>		
<u>Charge's from Public hire's to MPR site</u>						
<u>Fal ceiling material Tata A/c vehicle</u>						
Rupees <u>Fourteen hundred Rupees only.</u>						
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>1400</u>	


Prepared by G. V. S. R.

Approved by


Receiver's Signature



INVOICE

VENSAI GLOBAL PVT.LTD

Plot No-386, Road No-81,
Jubilee Hills, Hyderabad-500033.
GSTIN : 36AAFCV8055L1ZR
PH NO-8886333362, 9908639744
GSTIN/UIN: 36AAFCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : bhagavan@vensaigroup.com

Buyer

M/S.Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999
SHIPPING TO
NACHARAM
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

CI987/2020-21

Delivery Note

Dated

16-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

HSN 39189090

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-42 A 1' X 10' (100 SFT) 14		1,400 SFT	28.00	SFT	39,200.00
2	PROFILES C 100		1,000 FEET	9.00	FEET	9,000.00
						48,200.00
		CGST@9%		9 %		4,338.00
		SGST@9%		9 %		4,338.00
Total						₹ 56,876.00

Amount Chargeable (in words)

INR Fifty Six Thousand Eight Hundred Seventy Six Only

E. & O.E

Company's Bank Details

Bank Name

: ICICI BANK

A/c No.

: 038205003137

Branch & IFS Code

: BANJARA HILLS & ICIC0000382

for VENSAI GLOBAL PVT.LTD

Declaration

1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10566

Dated : 24-Nov-20

Particulars	Debit	Credit
CONT-N Krishna Construction Acct <i>Dr</i>	1,12,174.00	
To Cement -Exempt		79,770.00
To Aggregates -Exempt		2,070.00
To Sundry Purchase -Exempt		7,120.00
To Steel Exempt		23,214.00
On Account of : being material issued to N krishna from 01/09/2020 to 31/10/2020		
	₹ 1,12,174.00	₹ 1,12,174.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10567

Dated : 24-Nov-20

Particulars		Debit	Credit
CONT-N Krishna Construction Acct	Dr	841.00	
To TDS-0.75% Contract			841.00
On Account of : being TDS debited on material issued		₹ 841.00	₹ 841.00

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. : JOU/10568

Dated : 24-Nov-20

Particulars	Debit	Credit
CONT-Kailash Panday Construction Acct <i>Dr</i>	2,54,811.00	
To Cement -Exempt		2,37,533.00
To Electrical Exempt		1,291.00
To Steel Exempt		15,987.00
On Account of : being material issued to kailash panday from 01/09/2020 to 31/10/2020		
	₹ 2,54,811.00	₹ 2,54,811.00

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. : JOU/10569

Dated : 24-Nov-20

Particulars	Debit	Credit
CONT-Kailash Panday Construction Acct <i>Dr</i>	1,911.00	
To TDS-0.75% Contract		1,911.00
On Account of : being TDS debited on material issued		
	₹ 1,911.00	₹ 1,911.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10570

Dated : 24-Nov-20

Particulars	Debit	Credit
CONT-Rekha Panday Construction Acct <i>Dr</i>	1,94,703.00	
To Cement -Exempt		1,53,195.00
To Electrical Exempt		1,292.00
To Steel Exempt		32,216.00
To Sundry Purchase -Exempt		8,000.00
On Account of : being material issued to rekha panday from 01/09/2020 to 31 /10/2020		
	₹ 1,94,703.00	₹ 1,94,703.00

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. : JOU/10571

Dated : 24-Nov-20

Particulars		Debit	Credit
CONT-Rekha Panday Construction Acct	Dr	1,460.00	
To TDS-0.75% Contract			1,460.00
On Account of :			
being TDs debited on material issued			
		₹ 1,460.00	₹ 1,460.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10572

Dated : 24-Nov-20

Particulars	Debit	Credit
CONT-N Dharma Rao Construction Acct <i>Dr</i>	2,66,923.00	
To Cement -Exempt		2,26,223.00
To Aggregates -Exempt		3,765.00
To Sundry Purchase -Exempt		5,200.00
To Steel Exempt		31,735.00
 On Account of : being material issued to N Dharma rao towards material issued from 01/09/2020 to 31/10/2020.		
	₹ 2,66,923.00	₹ 2,66,923.00

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. : JOU/10573

Dated : 24-Nov-20

Particulars	Debit	Credit
CONT-N Dharma Rao Construction Acct <i>Dr</i>	2,002.00	
To TDS-0.75% Contract		2,002.00
On Account of : being TDS debited on material issued		
	₹ 2,002.00	₹ 2,002.00

Prepared by: sangeetha

Approved by