

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10661✓

Dated : 15-Dec-2020

Particulars		Debit	Credit
PS-Sales & Marketing-Brokerage	Dr	10,000.00	
To EMP-P Praveen Pathak Commission			10,000.00
On Account of : Being Advance Commission for the month of Dec -20		₹ 10,000.00	₹ 10,000.00

Prepared by: krishnaveni

Approved by



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10655-**

10662

Dated : 18-Dec-2020

Particulars		Debit	Credit
CONT-V. Vidya Shankar	Dr	455.00	
To TDS-0.75% Contract			455.00
On Account of :			
Being TDS @0.75% on 60,677			
		₹ 455.00	₹ 455.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10656**

Dated : 18-Dec-2020

Particulars		Debit	Credit
CONT-V. Vidya Shankar	Dr	882.00	
To TDS-0.75% Contract			882.00
On Account of :			
Being TDS @0.75% on 1,17,647			
		₹ 882.00	₹ 882.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10657~~ 10664

Dated : 19-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
To CONJBDW-Thirupathi Raju (Electrican)		5,700.00
On Account of : Being Electrical work done towards B-Block tank motor power connection given aroplant power connection wire line given at A-Block upper basement area against Payment no: 725 dtd: 18.12.20		
	₹ 5,700.00	₹ 5,700.00



Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

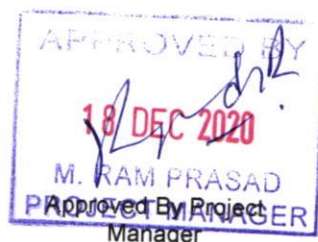
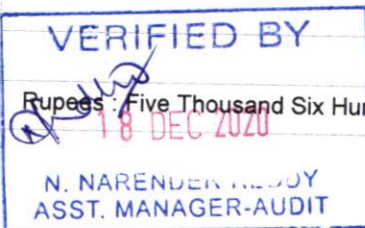
Advice for Payment No : 725

Date : 18/12/2020

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	10/12/2020	16/12/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5700.00	5700.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards B-Block tank motor power connection given. aroplant power connection wire line given at A-Block upper basement area . C-Block mototr connection given . labour quarters tube lights fixing work done . A & F block motors power checking work done . model fkats lights fans power checking work done . other misc electrical works done at site .	5700.00
Job Work Description :	0.00
	Total Amount % 5700.00
	TDS : @ 0.75 42.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 5657.25
Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.	



Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10658 10665

Dated : 19-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,475.00	
To CONJBDW-Srikanth Jena(Plumber)		2,475.00
On Account of : Being plumbing work done towards pipe line connection given to aroplant for drinking water purpose against Payment no: 724 dtd: 18. 12.20		
	₹ 2,475.00	₹ 2,475.00



Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

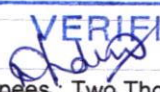
Advice for Payment No : 724

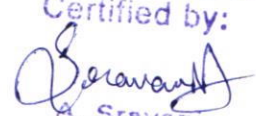
Date : 18/12/2020

Contractor Name	From Date	To Date
srikant jana (plumbing work)	10/12/2020	16/12/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	3575.00	2475.00	0.00	0.00	0.00	1100.00	0.00
Totals...	6.50	3575.00	2475.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards pipe line connection given to aroplant for drinking water purpose. A-Block lift motor connection given . Pipe line connection given to garden area at peripheral road plants from B-Block . A & F motors repairing work done .	2475.00
Job Work Description :	0.00
Total Amount %	2475.00
TDS : @ 0.75	18.56
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2456.44
Rupees : Two Thousand Four Hundred Fifty Six and Paise Fourty Four Only.	

VERIFIED BY

 18 DEC 2020
 N. NARENDAR REDDY
 ASST. MANAGER-AUDIT

Certified by:

 A. Sravan
 Asst. For Admin
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 18 DEC 2020
 Approved By Project
 Manager
 PROJECT MANAGER

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10659 10666

Dated : 19-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,550.00	
To CONJBDW-P Praveen Kumar (Welder)		4,550.00
 In Account of : Being welding work done towards welding work done for door frames for aroplant room and store rooms against payment no: 723 dtd: 18. 12.20		
	₹ 4,550.00	₹ 4,550.00



Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 723

Date : 18/12/2020

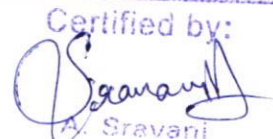
Contractor Name	From Date	To Date
P.Praveen Kumar(Welding work)	10/12/2020	16/12/2020

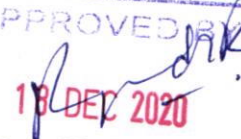
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	6500.00	4550.00	0.00	0.00	0.00	1950.00	0.00
Totals...	10.00	6500.00	4550.00	0.00	0.00	0.00	1950.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards welding work done for Door frames making for aroplant room and store rooms . gate material MS L angles and tubes fixing work done for making of gate. ms balls placing to railings at garden area at sales office .other misc welding works done at site .	4550.00
Job Work Description :	0.00
Total Amount %	4550.00
TDS : @ 0.75	34.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4515.88
Rupees : Four Thousand Five Hundred Fifteen and Paise Eighty Eight Only.	

VERIFIED BY

 N. NARENDAR REDDY
 ASST. MANAGER-AUDIT

Certified by:

 A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP
 Approved By Admin

APPROVED BY

 18 DEC 2020
 Approved By Project
 Manager
 PROJECT MANAGER


 Approved By Accounts

Approved By Managing
 Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10660~~ 10667

Dated : 19-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	12,650.00	
To CONJBDW-G Mannem (Earth Work)		12,650.00
On Account of : Being Earth work done towards bricks shifting to A-Block upper basement for aroplant & crech work purpose cleaning work done at A -Block entrance area against Payment no: 719 dtd: 18.12.20		
	₹ 12,650.00	₹ 12,650.00



Prepared by: bhaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

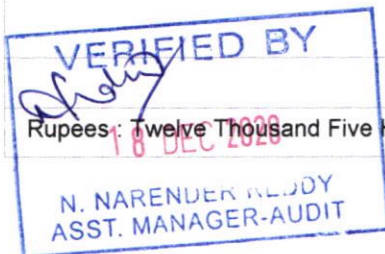
Advice for Payment No : 719

Date : 18/12/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	10/12/2020	16/12/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	10800.00	6800.00	0.00	3600.00	0.00	0.00	0.00
Male Helper	22.00	9900.00	5850.00	0.00	4050.00	0.00	0.00	0.00
Totals...	49.00	20700.00	12650.00	0.00	7650.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards bricks shifting to A-Block upper basement for aroplant & crech work purpose. cleaning work done at steps A-block and entrance area .model flats windows cleaning work done . material unloading from vehicle and shifting to stores . morrum remiving work done at D & F blocks on rock area.other misc works done at site .	12650.00
Job Work Description :	0.00
Total Amount %	12650.00
TDS : @ 0.75	94.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12555.13
Rupees : Twelve Thousand Five Hundred Fifty Five and Paise Thirteen Only.	



Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10661~~ 10668

Dated : 19-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,325.00	
To CONJBDW-Sanda Geetha (Civil Work)		9,325.00
On Account of : Being civil work done towards peripheral road east side compound wall brick work done upto 3ft wall with cc bed including morrum against payment no: 721 dtd: 18.12.20		
	₹ 9,325.00	₹ 9,325.00



Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 721

Date : 18/12/2020

Contractor Name	From Date	To Date
S.Geetha (Civil work)	10/12/2020	16/12/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	23.25	9300.00	5300.00	0.00	4000.00	0.00	0.00	0.00
Mason	10.50	6037.50	4025.00	0.00	2012.50	0.00	0.00	0.00
Totals...	33.75	15337.50	9325.00	0.00	6012.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards peripheral road east side compund wall brick work done upto 3ft wall with CC bed including morrum removing in the brick work line for curb stone work and plantation work piurpose.	9325.00
Job Work Description :	0.00
Total Amount %	9325.00
TDS : @ 0.75	69.94
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9255.06

VERIFIED BY



18 DEC 2020

Rupees : Nine Thousand Two Hundred Fifty Five and Paise Six Only.

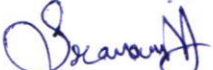
 N. NARENDR REDDY
 ASST. MANAGER-AUDIT

APPROVED BY

18 DEC 2020

 M. RAM PRASAD
 PROJECT MANAGER

Certified by:



 A. Sravani
 Approved By Admin

(APUR) LLP

Approved By Accounts

 Approved By Managing
 Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10662~~ 10669

Dated : 19-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,420.00	
JWUD-Allowance for Equipment	Dr	4,420.00	
JWUD-Allowance for Conumables	Dr	2,210.00	
To CONJBDW-G Mannem (Earth Work)			11,050.00
On Account of :			
Being Earth work done towards morrum levellig work doen at peripheral road for curb stone work A-Block upper basement cleaning work done against payment no: 720 dtd: 18.12.20			
		₹ 11,050.00	₹ 11,050.00



Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

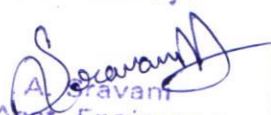
Advice for Payment No : 720

Date : 18/12/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	10/12/2020	16/12/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	10800.00	6800.00	0.00	3600.00	0.00	0.00	0.00
Male Helper	22.00	9900.00	5850.00	0.00	4050.00	0.00	0.00	0.00
Totals...	49.00	20700.00	12650.00	0.00	7650.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards morrum levelling work done at peripheral road for curb stone work . A-Block upper basement cleaning work done . store rooms cleaning work done and arranging of material work done . shifting of tiles and cement bags work done . as per job work sheet no 14230 14231 14232 14233 14234 enclosed.	11050.00
Total Amount %	11050.00
TDS : @ 0.75	82.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10967.13
Rupees : Ten Thousand Nine Hundred Sixty Seven and Paise Thirteen Only.	

Certified by:

 A. Sravan
 Approved By Admin
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

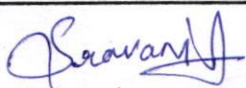
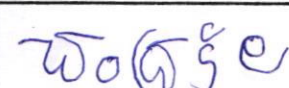
 18 DEC 2020
 M. RAM PRASAD
 Approved By Project
 Manager


 Approved By Accounts

Approved By Managing
 Director

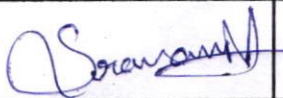
Job Work Details

S. No. **14230**

Company	MR Mallapur LLP	Project	GMR
No. of workers required	06 07	Date	12/12/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	04
Required from date	12/12/20	Required to date	12/12/20
Job Description:	Towards material loading & unloading. from Vehicle. from SSLLP to GMR. Site. Shifting of Bricks. for airport Purpose.		
Description	Quantity	Rate	Amount
Male Helpers	02	450/-	Rs. 900/-
Female Helpers	04	400/-	Rs. 1600/-
Total Amount			Rs. 2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		Gr. Mannero.	

Job Work Details

S. No. **14231**

Company	MR Mallapurilip	Project	GMR.
No. of workers required	05	Date	13/12/20
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03.
Required from date	13/12/20	Required to date	13/12/20.
Job Description:	Towards peripheral road morrum leveling work done. A-block upper basement cleaning work done		
Description	Quantity	Rate	Amount
Male Helpers	03	450/-	1350/-
Female Helpers	03	400/-	1200/-
Total Amount			2,550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A-Sravani		Gr-Mannem	

Job Work Details

S. No. **14232**

Company	MR Mallapur MF	Project	GMR
No. of workers required	06	Date	15/12/20
No. of head mason	—	No. of male helper	04.
No. of mason	—	No. of female helper	02
Required from date	15/12/20	Required to date	15/12/20

Job Description:

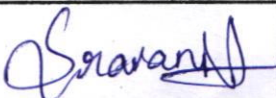
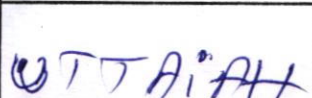
Towards Store room clearing work

done : Morrum levelling work. done at Peripheral road

Description	Quantity	Rate	Amount
Male Helpers	04	450/-	1800/-
Female Helpers	02	400/-	800/-

Total Amount

2,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		Gi. Mannem	

Job Work Details

S. No. **14233**

Company	MR Malaper 49	Project	GMR
No. of workers required	08	Date	16/12/2020.
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	16/12/20	Required to date	16/12/20.
Job Description:	Towards cement bags shifting from		
SSUP to site. Tile shifting work from 101 to drive			
way. masonry levelling work done at peripheral road.			
Description	Quantity	Rate	Amount
Male Helpers	04	450	1800/-
Female Helpers	04	400	1600/-
Total Amount			3400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
M. Likhitha	Likhitha	G. Mannem	UTTAI

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10663 10670

Dated : 19-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,992.00	
JWUD-Allowance for Equipment	Dr	2,992.00	
JWUD-Allowance for Conumables	Dr	1,496.00	
To CONJBDW-Sanda Geetha (Civil Work)			7,480.00
On Account of :			
Being civil work done towards compound wall 8 inches brick work done with cc bed 200ft length & height of 3ft wall at road as per job work sheet no 14235,14236 elclosed against payment no: 722 dtd: 18.12.20			
		₹ 7,480.00	₹ 7,480.00



Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 722

Date : 18/12/2020

Contractor Name	From Date	To Date
S.Geetha (Civil work)	10/12/2020	16/12/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	23.25	9300.00	5300.00	0.00	4000.00	0.00	0.00	0.00
Mason	10.50	6037.50	4025.00	0.00	2012.50	0.00	0.00	0.00
Totals...	33.75	15337.50	9325.00	0.00	6012.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards compound wall 8 inches brick work done with cc bed 200 ft length and height of 3ft wall at peripheral road as per job work sheet no 14235 14236 enclosed.	7480.00
Total Amount %	7480.00
TDS : @ 0.75	56.10
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7423.90

Rupees : Seven Thousand Four Hundred Twenty Three and Paise Ninty Only.

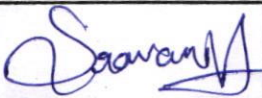
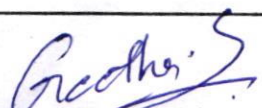


[Signature]
Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14235**

Company	MR Mallapur UP	Project	GMR
No. of workers required	06	Date	13 14/12/20
No. of head mason	—	No. of male helper	03
No. of mason	03	No. of female helper	—
Required from date	14/12/20	Required to date	14/12/20
Job Description:	Towards Compound wall brickwork done at Peripheral road.		
Description	Quantity	Rate	Amount
Compound wall. 100' x 3'	300 Sft	10/-	3000/-
length of 100' &			
3' height of wall			
at east side of			
Peripheral road.			
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravan		Greetha	

Job Work Details

S. No. **14236**

Company	MR Mallopur UP		Project	GMR.
No. of workers required	06		Date	15/12/20
No. of head mason	—		No. of male helper	03
No. of mason	03		No. of female helper	—
Required from date	15/12/20		Required to date	15/12/20.
Job Description:	Towards Compound wall work done at east side of Peripheral road. 8" Brick work done.			
Description	Quantity	Rate	Amount	
Compound wall Brick work	448 sft	10/-	4480/-	
done length of				
112' x 4' height.				
of wall.				
Total Amount			4480/-	
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign	
A. Sravan	<i>[Signature]</i>	Greetha.	<i>[Signature]</i>	

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/10664~~ 10671

Dated : 19-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	150.00	
To ECARD-M Ram Prasad		150.00
On Account of : Being amt spent towards ambees bakery for biscuits & water bottles for sales office customer purposes		
	₹ 150.00	₹ 150.00



Prepared by: lavanya.r

Approved by



13.16

ORDER FORM
5-11-1/A, H.B. Colony, Meerpet,
Moula-Ali, Hyderabad - 500 040.
Cell : 9291371333

A Best Quality Bake House

No. **119**

Date **05-12-20**

M/s. **Modi Realty Mallapur - L.L.R.**

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount Rs.	Ps.
1)	Gondang	10	05	150	
2)	water	05	10		
3)	Grove wa	50	30 1. Parcel		
INWARD MODI REALTY MALLAPUR LLP Ward No 1447 DL 05/12/20 MRN No. DL Received By [Signature] Sign [Signature]				TOTAL Rs.	150

Goods once sold will not be taken back

For **AMBEES BAKERY**



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10665 10672

Dated : 19-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	260.00	
To ECARD-M Ram Prasad		260.00
 On Account of : Being amt spent towards om electricals for 36 Amps capacitor for aroplant work purpose		
	₹ 260.00	₹ 260.00



Prepared by: lavanya.r

Approved by



OM ELECTRICAL

HARDWARE & SANITARY

Dealers in: Finolex Wire, Anchor Wire, Anchor, Roma, G.M. Switches, Bajaj, Usha, Crompton Branded Fans, Prince Pipe, Ashirwad, CPVC Pipe, CP Fitting, G.I. Pipe, M.S. Nut Bolt, V-Belt, Bearing, Tools, Monoblock Motors etc.
Swetha Complex, Near Shiva Hotel, Main Road, Mallapur, Hyd. 76

1183

Date: 5/2/20

Name

novi Gravity and paper up

S. No.	Particulars	Qty.	Rate	Amount Rs.	Pes.
①	36 mfa Capacitor Spongs.	1		100	
				100	
				200	
			TOTAL		

For OM ELECTRICAL

Goods once sold will not be taken back.

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL ~~10667~~ 10673

Dated : 19-Dec-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	600.00	
To ECARD-M Ram Prasad		600.00
On Account of : Being amt spent towards weighment charges		
	₹ 600.00	₹ 600.00



Prepared by: lavanya.r

Approved by



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 25044

VEHICLE No.: TS08 UE 5548



GROSS

18450

Kgs.

DATE: 15:12:2020

TIME: 11:52:24



TARE

11180

Kgs.

DATE: 15:12:2020

TIME: 13:06:09



NETT

7270

Kgs.

Received Rs.

100.00

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1498 Dt. 15/12/20

MRN No. Dt.

Operator's Signature

Received By: ...

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



SERIAL No.:

24690

VEHICLE No.:

TS08 UE 5548



GROSS

: 25500

Kgs.

DATE: 10/12/2020

TIME: 12:19:31



TARE

: 11050

Kgs.

DATE: 10/12/2020

TIME: 13:45:37



NETT

: 14450

Kgs.

Received Rs.

100.00

INWARD
MODI REALTY MALLAPUR LLP

Ward No.

1487

Dt. 10/12/20

MRN No.

DL

Received By

Signature

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



SERIAL No.:	24709	VEHICLE No.:	T508 UE 5541
GROSS	16330	DATE:	10:12:2020
TARE	11430	DATE:	10:12:2020
NETT	4900	TIME:	14:23:09
	100.00		

Received Rs.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1483 Dt. 10/12/20

MRN No. Dt.

Received By. *Amr* Sign. *[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

SERIAL No.: 23884

VEHICLE No.:

TS08 UE 5533



GROSS

24450

Kgs.

DATE:

27:11:2020

TIME:

16:46:27



TARE

12490

Kgs.

DATE:

27:11:2020

TIME:

18:54:32



NETT

11960

Kgs.

1408

27/11/20

Received Rs.

100.00

MRN No.

DI

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

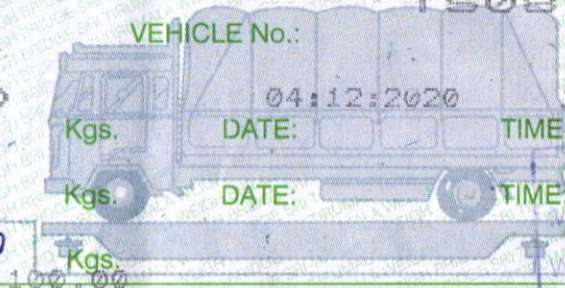
SERIAL No.: 24296

VEHICLE No.: TS08 UE 5534

GROSS : 25770

TARE : 12290

NETT : 13480



04:12:2020

15:06:46

DATE:

TIME:

DATE:

TIME:

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1443 04/12/20

Received Rs.

MRN No.

Operator's Signature

Received By: [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

Madhu (Hyd) Computer 9246536148

SERIAL No.: 23889

VEHICLE No.:

TS08

UE 5535



GROSS : 24360

Kgs.

DATE 27/11/2020 TIME:

17:32:18



TARE : 12010

Kgs.

DATE 27/11/2020 TIME:

19:30:18



NETT : 12350

Kgs.

1409

27/11/20

Received Rs.

100.00

MRN No.

Received By.....

Amit

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE