

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

Journal Voucher

No. : JOU/~~10810~~ 10819

Dated : 4-Dec-2020

Particulars	Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association <i>Dr</i>	9,516.00	
To SP- K. Rajini New Ref JOU/10810 9,516.00 <i>Cr</i>		9,516.00
On Account of : Being amount credited to K.Rajini towards Housekeeping charges against invoice dt:-30.11.20 for the month of nov'20		
	₹ 9,516.00	₹ 9,516.00

Prepared by: vindya

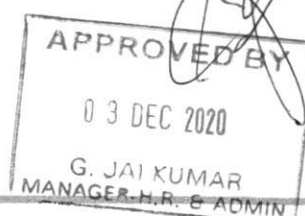
Jgdh
Approved by

K.RAJINI

Month: Nov. 2020

Name: Modi Realty Hriyalguda owner firm	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 30.11.20

Sl. No	Description	Qty	Rate	Amount
1	House keeping charges for the Month of Nov. 2020			9516/-
Rupees in word: Nine thousand five hundred and sixteen only,		Total Value		9516/-
		Supervision & Uniform 12%		-
Pay: 9516/-		Grand Total		9516/-
Terms & Conditions: The above bill should be paid 5 th of the month				

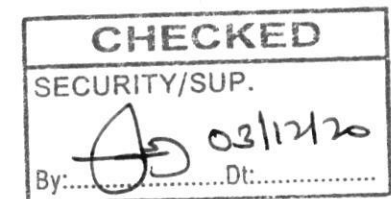
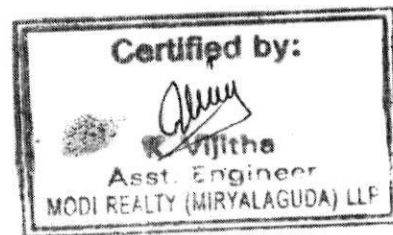


K.RAJINI


Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

Attendance/payment details of		Housekeeping Services		For the month of		Nov/20		No. of Working Days		24		Sundays		5	
Association :		MRM owners association		Date:		2.12.2020		Total days in month		30		Holidays		1	
Site:		AGH		Prepared by:		K. Vijitha		Calculate on days		30.0					
Name of the contractor:		Gopi (Shreya Services)						NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINE											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable			
1	Alivelu	Sweeper	8925 8,500	293 283	30	15	0	14	0	4102 3,967	12	4,443			
2	Geetha	Sweeper	8925 8,500	293 283	30	14	0	15		4395 4,245	12	4,754			
Remarks:										8497 1019		9516			



Pay: 9516/-

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

Journal Voucher

No. : JOU/10811 10820

Dated : 4-Dec-2020

Particulars	Debit	Credit
PROMOUD - Print Media <i>Dr</i>	2,266.00	
To SUP- Seven Hills Enterprises		2,266.00
On Account of : Being amount credited to seven hills Enterprises towards xero charges agst billno;-1038 dt;-3.12.20		
	₹ 2,266.00	₹ 2,266.00

Prepared by: vindya

J. J. J.
Approved by



CASH BILL

Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

5-4-187/3, M.G. Road, Secunderabad - 03.

No. **1038**

Date: **3/12/20**

M/s

modi Realty murelagudi LLP

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	NOVEMBER Levd		2266	00
	APPROVED BY DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			
		TOTAL	2266	00

Signature

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

Journal Voucher

No. : JOU/10812 10821

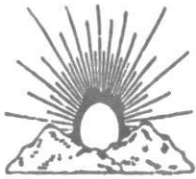
Dated : 4-Dec-2020

Particulars	Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association <i>Dr</i>	10,236.00	
To SUP- Y. Ravi Shankar - Gardener New Ref JOU/10812 10,236.00 <i>Cr</i>		10,236.00
On Account of : Being amount credited to Y.Ravi Shankar towards gardening charges against invoice no;-521 dt;-01.12. 20 for the month of NOV'20		
	₹ 10,236.00	₹ 10,236.00

prepared by: vindya

 Approved by

For CASH BILL



Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.

Cell : 8019300269, 8897895924



M/s. MODI Reality (miryalagud) LLP
owners Association

Sl.No. 521

Date: 01/12/2020

P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	forwards Charges for garden maintenance for The month of <u>NOV-2020</u>				
2	Semi Skilled <u>Part: 10236/-</u> <u>T persn. 9450/-</u>			9140/-	
CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>03/12/20</u>				1096/-	
3	Service charges - 12%				
APPROVED BY 03 DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN					
TOTAL				10236/-	

Rupees inwards: Ten thousand two hundred and thirty six only.

For **Y. RAVI SHANKAR**

Authorised Signatory

Attendance/payment details of	Gardner Services			For the month of	Nov/20		No. of Working Days	24	Sundays	5				
Association	MRM owners association			Date:	2.12.2020		Total days in month	30	Holidays	1				
Site:	AGH			Prepared by:	K. Vijitha		Calculate on days	30.0						
Name of the contractor:		Y.V Ravi shankar												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	D Kamala	Semi Skilled	9000	300	30	1	0	29	0	8700	12	9744	6	10329
			9000			1	-			8700	1096	9744	619	10329
Remarks										9145		10236		10850

Pay: 10236/-
~~Pay: 10850/-~~

Certified by:

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

CHECKED
 SECURITY/SUP.
 By:  Dt: 03/12/20

Certified by

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

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

Journal Voucher

No. : JOU/10813 /0822

Dated : 4-Dec-2020

Particulars	Debit	Credit
SUP-Vaishnavi Agencies New Ref JOU/10813 4,800.00 Dr	4,800.00	
To ECARD- Raghu Exp Card - SSLLP		4,800.00
On Account of : Being amount dedited to Vasishnavi Agencies towards purchase of board mind Req no:-165169 from 20.11.20		
	₹ 4,800.00	₹ 4,800.00

Prepared by: vindya

Approved by

DEBIT VOUCHERModi Realt (Miryalguda) LLP

Voucher No. _____

A/c. _____ Date : 20/11/20

Paid to <u>Vaishanvi Agencies</u>				Rs.	Ps.
towards <u>Purchase of V Board BM metal</u>				<u>4800 =</u> ✓	/
<u>sheet Rev No 165169</u>					
Rupees <u>Four Thousand Eight Hundred only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	<u>4800 =</u> ✓	✓
<u>Cash</u> ✓					

APPROVED

28 NOV 2020

Approved by
P. PRADHAN
Sr. MANAGER PURCHASE

Receiver's Signature

Prepared by



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

Journal Voucher

No. : JOU/10814 10823

Dated : 4-Dec-2020

Particulars	Debit	Credit
SUP- Shiv Shakti Machine Tools <i>Dr</i> New Ref JOU/10814 738.00 <i>Dr</i>	738.00	
To ECARD- Raghu Exp Card - SSLLP		738.00
On Account of : Being amount dedited to Shiv Shakti Machine tools towards purchas eof twisted wire Brush REq no: -165149 payment made through Raghu Expenses card from 6.11.20		
	₹ 738.00	₹ 738.00

Weekly - Petty cash /expense card statement.

Name	P. Raghu		Statement date	20/11/20		
Prepared by	P. Raghu		Sign	P. Raghu		
From period			To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	ACH	ACH	Purchase at cement Sheet ^{Reg No} 165169	4800=rs	☒ Y ☐ N	☒ Y ☐ N
2.	ACH	ACH	Purchase at wire Brush R.No 165149	738=rs	☒ Y ☐ N	☒ Y ☐ N
3.	ACH	ACH	Purchase at First Aid Reg No 165132	875=rs	☒ Y ☐ N	☒ Y ☐ N
4.	MRMLIP	GMR	Purchase at Volini, Tablets Reg No 68453	763=rs	☒ Y ☐ N	☒ Y ☐ N
5.	SSILP	SSILP	Purchase at D.cold Tablets Reg No 16692	1790=rs	☒ Y ☐ N	☒ Y ☐ N
6.	G.V.DC	G.V.DC	Purchase at Bicycle ¹³⁰³² Reg No 130304	5100=rs	☒ Y ☐ N	☒ Y ☐ N
7.				/	☐ Y ☐ N	☐ Y ☐ N
8.				/	☐ Y ☐ N	☐ Y ☐ N
9.				/	☐ Y ☐ N	☐ Y ☐ N
10.	Total			14,066=rs		

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

APPROVED
 28 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 28 NOV 2020
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

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

Journal Voucher

No. : JOU/19816 10824

Dated : 4-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	120.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		120.00
On Account of : Being amount credited to zakir hussian towards purchase of wactchers payment made through Expenses card from 20.10.20 to 27.11.20		
	₹ 120.00	₹ 120.00



Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/~~10817~~ 10825

Dated : 4-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	90.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		90.00
On Account of : Being amount credited to zakir hussian towards purchase of brooms payment made through expenses card from 20.10.20 to 27.11.20		
	₹ 90.00	₹ 90.00

Prepared by: vindya


Approved by

Journal Voucher

Dated : 4-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	90.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		90.00
On Account of : Being amount credited to zakir hussian towards purchase of sockers payment made through Expenses card from 20.10.20 to 27.11.20		
	₹ 90.00	₹ 90.00

Approved by

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

Journal Voucher

No. : JOU/10818 10827

Dated : 4-Dec-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD Dr	90.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		90.00
On Account of : Being amount credited to zakir hussian towards purchase of watchers payment made through Expenses card from 20.10.20 to 27.11.20		
	₹ 90.00	₹ 90.00



Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/10828

Dated : 4-Dec-20

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	90.00	
<i>To</i> ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		90.00
 On Account of : Being amount credited to zakir hussian towards purchase of sockers payment made through Expenses card from 20.10. 20 to 27.11.20		
	₹ 90.00	₹ 90.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10820** 10829

Dated : 4-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	200.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		200.00
On Account of : Being amount credited to zakir hussian towards purchase of blades &wactchers payment made through Expenses card from 20.10.20 to 27.11.20		
	₹ 200.00	₹ 200.00

Prepared by: vindya


Approved by

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

Journal Voucher

No. : ¹⁰⁸³⁰ JOU/10821

Dated : 4-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	120.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		120.00
On Account of : Being amount credited to zakir hussian towards purchase of jali payment made through Expenses card from 20.10.20 to 27.11.20		
	₹ 120.00	₹ 120.00



Prepared by: vindya

Approved by

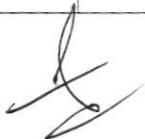
Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10822** 10831

Dated : 4-Dec-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	220.00	
<i>To</i> ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		220.00
On Account of : Being amount credited to Zakir hussian towards puurchase of nails payment made through expenses card from 20.10.20 to 27.11.20		
	₹ 220.00	₹ 220.00



Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10823 10832

Dated : 4-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	120.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		120.00
On Account of : Being amount credited to Zakir hussian towards puurchase of electrical material payment made through expenses card from 20.10.20 to 27.11.20		
	₹ 120.00	₹ 120.00

Prepared by: vindya


Approved by

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

Journal Voucher

No. : JOU/10824 10833

Dated : 4-Dec-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	2,694.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		2,694.00
On Account of : Being amount credited to Zakir hussian towards purchase of activa motors payment made through expenses card from 20.10.20 to 27.11.20		
	₹ 2,694.00	₹ 2,694.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10825 10834

Dated : 4-Dec-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	21,563.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		21,563.00
On Account of : Being amount credited to Zakir hussian towards Electricity charges s,no:-4329853802 for the month of NOV'20		
	₹ 21,563.00	₹ 21,563.00



Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/10835

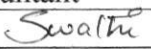
Dated : 4-Dec-20

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	875.00	
To ECARD- Raghu Exp Card - SSLLP		875.00
On Account of : Being amount credited to Raghu Expenses card towards purchase of volini paraceomol req no;-165132 from 6.11.20		
	₹ 875.00	₹ 875.00

Weekly - Petty cash /expense card statement.

Name	MD.Zakir		Statement date	27.11.2020		
Prepared by	Vijitha		Sign			
From period	20.10.2020		To period	27.11.2020		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	AGH	Lakshmi electricals & Sanitary (Purchase of fisher plugs)	120 ✓	✓ N	✓ N
2.	MRMLLP	AGH	Uma mahesh iron company (Purchase of nails & watchers)	120 ✓	✓ N	✓ N
3.	MRMLLP	AGH	Sri Venkateshwara perals (Purchase of brooms)	90 ✓	✓ N	✓ N
4.	MRMLLP	AGH	Sri Rama iron & hardware (Purchase of watchers)	90 ✓	✓ N	✓ N
5.	MRMLLP	AGH	Sri Saibaba engineering & electricals (Purchase of sockers)	90 ✓	✓ N	✓ N
6.	MRMLLP	AGH	Uma mahesh iron company (Purchase of blades & watchers)	200 ✓	✓ N	✓ N
7.	MRMLLP	AGH	Siddardha traders (Purchase of jali)	120 ✓	✓ N	✓ N
8.	MRMLLP	AGH	Uma mahesh iron company (Purchase of nails)	220 ✓	✓ N	✓ N
9.	MRMLLP	AGH	Lakshmi electricals & sanitary (Purchase of fisher plugs)	120 ✓	✓ N	✓ N
10.	MRMLLP	AGH	Mereddy Motors pvt ltd (Activa servicing purpose)	2694 ✓	✓ N	✓ N

Weekly - Petty cash /expense card statement.

11.	MRMLLP	AGH	TSSPDCL (AGH Villa electricity bill paid)	21563	Y N	Y N
12.	Total			25427/-		
Amount to be credited by		☒ Transfer to Haapay card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c. Other:				
Approved by:		Project. Manager	Accountant	Accounts Manager	MD	
Sign:						
Date:			07/12/2020			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 04/11/2020 ✓

Paid to	Lakshmi electricals & Sanitary			Rs.	Ps.	
towards	purchase of fishes plugs. for site use			100/-		
	purpose.					
Rupees	One hundred and twenty rupees only			/		
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash ✓				100/-	

live
Prepared by

live
Approved by

Receiver's Signature

Cell : 9666 700183,
88973 03089.

LAKSHMI ELECTRICALS & SHANITARY

Door No. 19-405, Sagar Road, MIRYALGUDA - 508 207.

Nalgonda Dist (T.S.)

No. **885**

BILL OF SUPPLY

Date

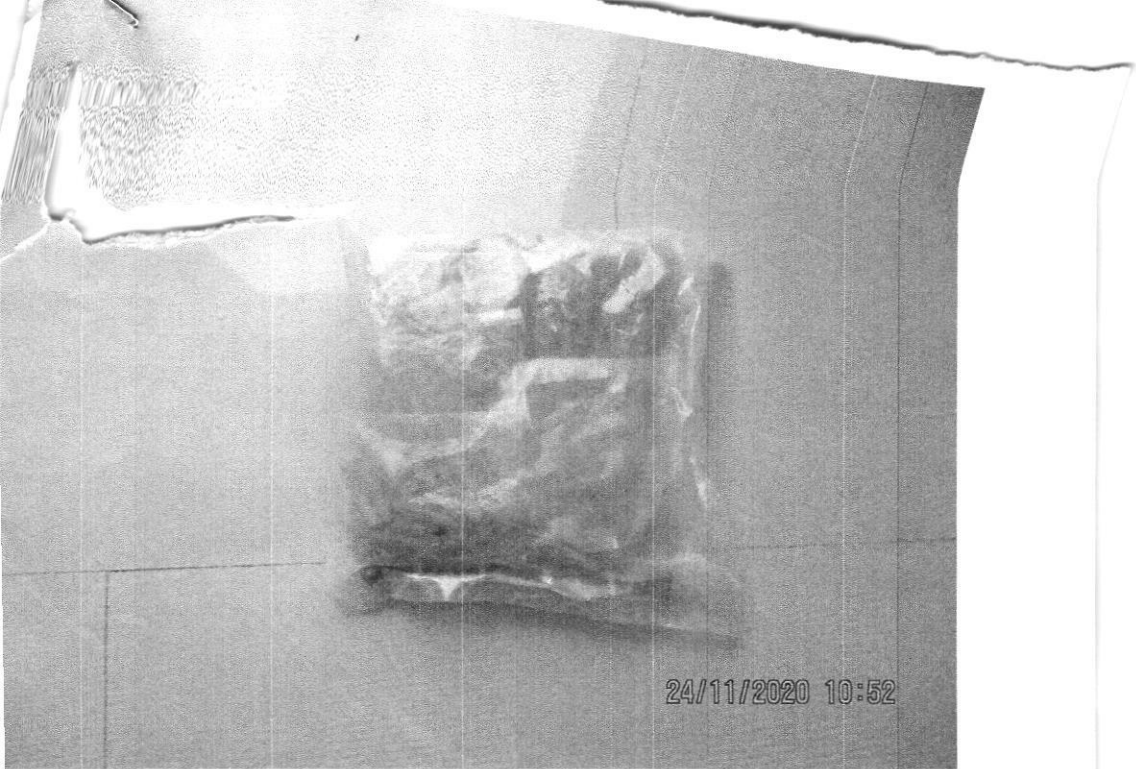
24/11/2020

Sri

Modi Reality Miryalaguda LP

Sl. No.	Particulars	Qty.	Rate	Total Amount Rs. Ps.
①	2 mtr	1 m	120	120
INWARD INWARD No: 14240 Dt: 24/11/20 MRN No: Dt: Received By: Sign: [Signature] Modi Reality (Miryalaguda) LLP				120

Signature



24/11/2020 10:52

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 01/11/2020

Paid to <u>Uma Mahesh Iron Company</u>				Rs.	Ps.
towards <u>Purchase of Nails for site use purpose.</u>				200/-	
Rupees <u>Two hundred and twenty rupees only</u>				/	
Paid by	Cheque No.	Dated	Drawn on Bank	200/-	
<u>Cash</u>					

Prepared by Shiv

Approved by [Signature]

Receiver's Signature



21/11/2020 10:58

APGST No. NLG/02/0/1532



ఆంధ్ర ప్రదేశ్ సర్కార్

Cell : 7569456780

DEBIT VOUCHER

Voucher No. _____

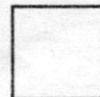
A/c. _____ Date : 21/11/2000

Paid to	Siddasdia traders			Rs.	Ps.	
towards	purchase of Toli for Site use purpose.			100/-		
Rupees	One hundred and twenty rupees only/-			/		
Paid by	<u>Cheque</u> Cash✓	Cheque No. 	Dated 	Drawn on Bank 	100/-	

Aliy
Prepared by

J. K.
Approved by

Receiver's Signature



GSTIN : 36A0BPK7992J2ZD (Composition)

☎ Shop : 244920

సిద్ధార్థ ట్రేడర్స్

ఐరన్ హార్డువేర్ & పెయింట్స్ మర్చండ్స్

సాగర్ రోడ్, మిర్యాలగూడ-508 207, నల్లగొండ జిల్లా.

కొటేషన్ / ఎస్టిమేట్

నెం.

తేది 21/11/2020

శ్రీ

Modi Realty Miryalaguda

సా.	వివరము	రూ.	పై.
1	2000/- Tulli —	120	00
INWARD Inward No: 14217 Dt: 21/11/20 By: Rajesh. Sign: [Signature]			

అమ్మిన సరుకులు వాపసు తీసుకొనబడవు.

సంతకం.

KANGAROO
WIRE NETTING

21/11/2020 10:57

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 01/11/2000

Paid to <u>Lakshmi electrcals & Shantary.</u>	Rs.	Ps.
towards <u>purchase of fisher plays. for sale use</u>	<u>100/-</u>	
<u>purpose.</u>		
Rupees <u>One hundred and twenty rupees only/-</u>		
Paid by <u>Cheque</u> Cheque No. Dated Drawn on Bank 	<u>100/-</u>	


Prepared by


Approved by

Receiver's Signature

Cell : 9666 700183,
88973 03089.

LAKSHMI ELECTRICALS & SHANTARY

Door No. 19-405, Sagar Road, MIRYALGUDA - 508 207.

Nalgonda Dist (T.S.)

BILL OF SUPPLY

No. 883
modi Realty
Date 21-11-2020
Miryalguda UP

Sl. No.	Particulars	Qty.	Rate	Total Amount Rs. Ps.
---------	-------------	------	------	-------------------------

1	P.V.C-Garth Puser	12	10	120
---	-------------------	----	----	-----

INWARD
14219. 21/11/20
Koyesh
Rs. 2.50
70 to 120

Signature



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

Voucher No. _____

A/c. _____ Date : 20/11/2020

Paid to <u>Sri Saibaba Engineering & Electricals.</u>				Rs.	Ps.
towards <u>purchase of 3/4 sockets for site</u>				<u>90/-</u>	
<u>use purpose.</u>					
Rupees <u>Ninety rupees only/-</u>				<u>1</u>	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>					

Alen
 Prepared by

Tak
 Approved by

Receiver's Signature



Modi Reagents
90- 9 3/4 Sochi

INWARD	
Inward No: 14215	Dr: 20/11/20
ARM No:	Dr:
Received By: Rajesh	Sign: [Signature]
Modi Reagents (Mumbai) LLP	

20/11/2020 11:06



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

A/c. _____ Date : 30/11/2007

Prepared by

Approved by Jaka

Receiver's Signature





20/11/2020 17:18

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 04/11/2020

Paid to	Uma Mahesh Iron Company			Rs.	Ps.
towards	purchase of nails & washers for site			120/-	/
use	purpose.				
Rupees	One hundred and twenty rupees only/-				
by	Cheque No.	Dated	Drawn on Bank	120/-	

Approved by

Receiver's Signature



APGST No. NLG/02/0/1532

Cell : 7569456789



ఉమా మహేశ్వర పరన్ కంపెనీ

ఐరన్ & హార్డ్వేర్ పెయింట్స్ మర్చంట్స్

సాగర్ రోడ్, మిర్యాలగూడ-5081207.

నెం.

23

జిల్లా

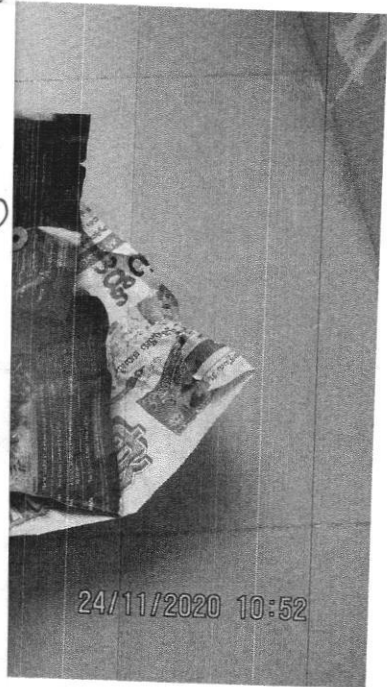
తేది 24/11/2020

శ్రీ..... Modi Reality Miryalaguda LP

శా	వివరములు	మొత్తం
	3/4th wall paper	60 ~
	1/2th wall paper	60 ~
		120 ~

కొత్తనాని సంతకం.

సంతకం



DEBIT VOUCHER

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

Voucher No. _____

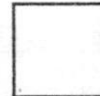
A/c. _____ Date : 24/11/2020

Paid to <u>Sri Venkateshwara pearls</u>				Rs.	Ps.
towards <u>purchase of brooms for site use</u>				90/-	/
<u>purpose.</u>					
Rupees <u>Ninety rupees only/-</u>				90/-	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
Cash ✓				90/-	

Miy
 Prepared by

Jale
 Approved by

Receiver's Signature



ప్రా. రవిగౌడ్

Cell : 8886930450



శ్రీ వెంకటేశ్వర పెరల్స్



శ్రీనివాస థియేటర్ వెనుక, మిర్యాలగూడ.

మావద్ద : ఫినాయిల్, యాసిడ్, బ్లీచింగ్, మాప్స్, వైఫర్,

హోల్సేల్ & రిటైల్ ధరలకు లభించును.

No.

BILL

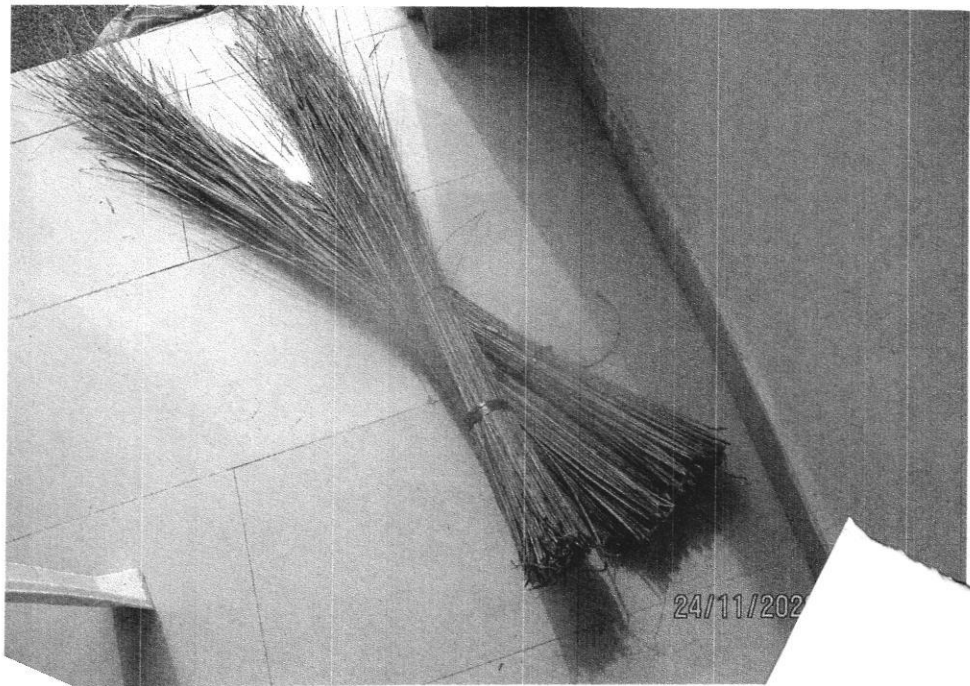
Date. 24/11/20

Sri.

Modi Realty Miryalaguda

No.	PARTICULARS	Rate	AMOUNT
	3 - పుసు -	30 -	90 1 90
INWARD			
Inward No: 14242		Dt: 24/11/20	
MIS No:		Dt:	
Received By: Rajesh		Sig: [Signature]	
Modi Realty (Miryalaguda) LLP			
TOTAL :		[Signature]	

Signature.



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

A/c. _____

Date : _____

24/11/2020

Paid to				Rs.	Ps.
Sri Rama Iron & hardware				90/-	
towards purchase of materials for site use					
purpose.					
Rupees				/	
Ninety rupees only/-					
				90/-	
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>					

Prepared by Umy

Approved by _____

Receiver's Signature

10

కొటేషన్

Cell: 9505615175

శ్రీ రామ ఐరన్ & హార్డ్వేర్

వినాయకుని గుడి ఎదురుగా, వాసవీ భవన్ రోడ్,

మిర్యాలగూడ-508 207.

ప్రా|| కారింగుల నాగరాజు & బ్రదర్స్

శ్రీ modi Realfy Miryalaguda up
3/16 washer 150. 90-00
తేది 24/11/20

INWARD

Inward No: 14253

Di: 24/11/20

Rajesh. R. S.

Per 90-00

అమ్మిన సరుకులు వాపసు తీసుకొనబడదు
కొన్న వస్తువులకు గ్యారంటీ లేదు.

7000



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 25/11/2020

Paid to MEREDDY MOTORS PRIVATE LIMITED				Rs.	Ps.
towards ACTIVA Servicing purpose.				8694/-	/
[obbice scooter].					
Rupees Two thousand Six hundred and				8694/-	
ninety four rupees only/-					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
Cash ✓					

Prepared by [Signature]

Approved by [Signature]

Receiver's Signature

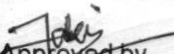
DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 25/11/2020

Paid to <u>TSSPDCL</u>	Rs.	Ps.
towards <u>Vikas Electricity bill paid through</u>	/	
<u>Happy Card.</u>		21,563/-
Rupees <u>Twenty one thousand five hundred and</u>		
<u>Sixty three Rupees only/-</u>		
Paid by <u>Cheque</u>	Cheque No.	Dated
<u>Cash</u>		
	Drawn on Bank	
	21,563/-	


 Prepared by


 Approved by

Receiver's Signature



TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:34
RCP T: 04092252195 RC: 4
ERO : 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853805
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RCP T: 04092252194 RC: 4
ERO : 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853802
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:34
RCP T: 04092252195 RC: 4
ERO : 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853815
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:35
RCP T: 04092252198 RC: 4
ERO : 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853819
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:35
RCP T: 04092252199 RC: 4
ERO : 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853820
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RPT: 04092252192 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NR

S NO: 4329853823

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC RCD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:35
RPT: 04092252200 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NR

S NO: 4329853800

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC RCD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RPT: 04092252193 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NR

S NO: 4329853803

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC RCD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:34
RPT: 04078256438 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NR

S NO: 4329853813

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC RCD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:34
RPT: 04092252197 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NR

S NO: 4329853806

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC RCD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:35
RCPT: 04078256441 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NA

S NO: 4329853809

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RCPT: 04078256435 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NA

S NO: 4329853801

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RCPT: 04078256430 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NA

S NO: 4329853790

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 285.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 285.00

Rs. Two Hundred Eighty Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:32
RCPT: 04078256432 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NA

S NO: 4329853822

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:34
RCPT: 04078256440 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRKASH NA

S NO: 4329853818

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RCPT: 04092252185 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853786
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 177.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 177.00

Rs. One Hundred Seventy
Seven Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:32
RCPT: 04092252191 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853799
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RCPT: 04078256434 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853795
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:34
RCPT: 04078256439 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853804
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:30
RCPT: 04092252181 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853782
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:32
RCPT: 04078256431 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853792
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC AGD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RCPT: 04092252187 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853791
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC AGD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:32
RCPT: 04092252190 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853811
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 176.00
COLLEC AGD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 176.00

Rs. One Hundred Seventy
Six Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:35
RCPT: 04078256442 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853814
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC AGD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RCPT: 04078256436 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853794
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC AGD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:29
RCPT: 04092252180 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853780

NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 347.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 347.00

Rs. Three Hundred Forty
Seven Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:30
RCPT: 04078256425 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853826

NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:30
RCPT: 04078256426 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853828

NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RCPT: 04078256429 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853824

NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RCPT: 04092252186 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853789

NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:29
RCPT: 04078256423 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853779
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 14103.00
COLLEC ACD PMT : 0.00
COLLEC RC PMT : 0.00
TOTAL AMT : 14103.00

Rs. Fourteen Thousand One Hundred Three Only.

PRV MODE : CASH
RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:30
RCPT: 04092252182 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853816
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD PMT : 0.00
COLLEC RC PMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CASH
RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RCPT: 04078256428 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853785
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD PMT : 0.00
COLLEC RC PMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PAY MODE : CASH
RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:32
RCPT: 04092252189 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853812
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD PMT : 0.00
COLLEC RC PMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CASH
RC SIGN

TSSPDCI
PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RCPT: 04078256443 RC: 14
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853810
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD PMT : 0.00
COLLEC RC PMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CASH
RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:33
RPT: 04078256437 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO-4329853817

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:30
RPT: 04092252183 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO-4329853825

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:32
RPT: 04092252188 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO-4329853793

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:30
RPT: 04078256424 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO-4329853781

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CASH

RC SIGN

EXSMU
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TSSPDCI

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RPT: 04092252184 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853784

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN

TSSPDCI

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:31
RPT: 04078256427 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853827

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN

TSSPDCI

PAYMENT RECEIPT

DT: 25/11/2020 TIME 09:32
RPT: 04078256433 RC: 4
ERO: 905 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853821

NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy Five Only.

PRV MODE : CRSH

RC SIGN