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

Journal Voucher

No. : **JOU/10836** Dated : **5-Dec-20**

Particulars		Debit	Credit
FCAP- Karan Mehta Fixed Capital	*Dr*	**15,000.00**	
To PARTNER- Karan Mehta Running Capital			**15,000.00**
On Account of : capital transfer			
		₹ 15,000.00	**₹ 15,000.00**

Prepared by: swathi Approved by

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

Journal Voucher

No. : **JOU/~~10832~~** 10837 Dated : **9-Dec-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref **JOU/10832** **2,080.00 Dr**	*Dr*	**2,080.00**	
To TDS-1.5% Contract			**31.00**
To OIEUD-Rent & Amenity Charges			**2,049.00**
On Account of : Being amount to debited to Ashok construction towards labour rent from 19.11.20 to 25.11.20			
		₹ 2,080.00	**₹ 2,080.00**

Prepared by: vindya Approved by

DEBIT VOUCHER

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

Voucher No. ______________

A/c. ______________________________ Date : 2/12/2020.

	Rs.	Ps.
~~Paid to~~ Debit from Ashok constructions.		
towards labour quarters rent deductions from 26/11/2020 to 2/12/2020.	2080/-	
Rupees Two thousand and Eighty rupees only/-		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	2080/-	

Prepared by   Approved by   Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		26-Nov-2020
Project Name		AGH					Rent To		2-Dec-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		3-Dec-2020					Date		3-Dec-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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

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

Journal Voucher

No. : **JOU/10838** Dated : **9-Dec-20**

Particulars		Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref **JOU/10833** **520.00 Dr**	*Dr*	**520.00**	
To TDS-.75% Contract			**4.00**
To OIERD-Rent & Amenity Charges			**516.00**
On Account of : Being amount credited to Radha krishna towards labour quater rent from 26.11.20 to 2.12.20			
		₹ 520.00	**₹ 520.00**

Approved by

DEBIT VOUCHER

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

Voucher No. ______________

A/c. ______________________________ Date : 3/12/2020

	Rs.	Ps.
~~Paid to~~ Debit from Radhakrishna		
towards Labour Quarters rent deductions from 26/11/2020 to 3/12/2020.	520/-	
Rupees five hundred and twenty rupees only/-		
Paid by ~~Cheque~~ / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	520/-	

Prepared by Vijay

Approved by

Receiver's Signature

				In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
	Company Name		MRMLLP					Rent from		26-Nov-2020
	Project Name		AGH					Rent To		2-Dec-2020
	Prepared by		K.Vijitha					Approved by		Zakir
	Date		3-Dec-2020					Date		3-Dec-2020
	Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
	1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
	15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
	24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
	Grand Total								3120	

Certified by:

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

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/~~10834~~** 10839 Dated : **9-Dec-2020**

Particulars		Debit	Credit
CONT- Janardhan Prasad on A/c New Ref **JOU/10834** **130.00 Dr**	*Dr*	**130.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount debited to janardhan prasad towards labour quater rent from 26.11.20 to 2.12.20			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

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

Voucher No. ______________

A/c. ______________ Date : 3/12/2020

	Rs.	Ps.
~~Paid to~~ Debit from Janardhan prasad		
towards Labour Quarters rent deductions from 26/11/2020 to 2/12/2020.	130/-	
Rupees One hundred and thirty rupees only/-		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	130/-	

Prepared by   Approved by   Receiver's Signature

				In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
	Company Name		MRMLLP					Rent from		26-Nov-2020
	Project Name		AGH					Rent To		2-Dec-2020
	Prepared by		K.Vijitha					Approved by		Zakir
	Date		3-Dec-2020					Date		3-Dec-2020
	Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
	1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
	15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
	24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
	Grand Total								3120	

Certified by:
K.Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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/~~10835~~** 10840 Dated : **9-Dec-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10835** **130.00 Dr**	*Dr*	**130.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount debited to K.srinu towards labour quater rent from 26.11.20 to 2.12.20			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 3/12/2020

	Rs.	Ps.
~~Paid to~~ Debit from K. Srinu		
towards Labour Quarters rent deductions from 26/11/2020 to 3/12/2020.	130/-	
Rupees One hundred and thirty rupees only/-		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	130/-	

Prepared by Vinay

Approved by

Receiver's Signature

				In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
	Company Name		MRMLLP					Rent from		26-Nov-2020
	Project Name		AGH					Rent To		2-Dec-2020
	Prepared by		K.Vijitha					Approved by		Zakir
	Date		3-Dec-2020					Date		3-Dec-2020
	Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
	1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
	15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
	24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
	Grand Total								3120	

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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/~~10836~~** 10841 Dated : **9-Dec-2020**

Particulars		Debit	Credit
CONT- Shaik Moiz on A/c New Ref **JOU/10836** **260.00 Dr**	*Dr*	**260.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**259.00**
On Account of : Being amount debited to S.k moiz on alc towards labour quater rent from 26.11.20 to 2.12.20			
		₹ 260.00	**₹ 260.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 3/12/2020

	Rs.	Ps.
~~Paid to~~ Debit from SK.M017.		
towards Labour Quarters rent deductions from 26/11/2020 to 2/12/2020.	260/-	
Rupees Two hundred and Sixty rupees only/-		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	260/-	

Prepared by Approved by Receiver's Signature

				A	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
	Company Name		MRMLLP					Rent from		26-Nov-2020
	Project Name		AGH					Rent To		2-Dec-2020
	Prepared by		K.Vijitha					Approved by		Zakir
	Date		3-Dec-2020					Date		3-Dec-2020
	Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
	1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
	15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
	24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
	Grand Total								3120	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : **JOU/10842** Dated : **14-Dec-20**

Particulars		Debit	Credit
Aggregate-URD	*Dr*	**29,368.00**	
To SUP- Rehamath - Sand Supplier New Ref **JOU/10842** **29,368.00 Cr**			**29,368.00**
On Account of : Being amount transferred to Rehamath towards stone dust supply of Qty 49.44 at the rate of 630/-			
		₹ 29,368.00	**₹ 29,368.00**

Prepared by: swathi

Approved by

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

Journal Voucher

No. : **JOU/~~10842~~** 10843 Dated : **15-Dec-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c	*Dr*	**130.00**	
New Ref **JOU/10842** **130.00 Dr**			
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount debited to k.srinu towards labour quater rent from 3.12.20 to 9.12.20			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 10/12/2020

Paid to Debit from K. Srinu	Rs.	Ps.
towards Labour quarters rent deductions from 3/12/2020 to 9/12/2020.	130/-	
Rupees One hundred and thirty rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	130/-	

Prepared by

Approved by

Receiver's Signature

				In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
	Company Name		MRMLLP					Rent from		3-Dec-2020
	Project Name		AGH					Rent To		9-Dec-2020
	Prepared by		K.Vijitha					Approved by		Zakir
	Date		10-Dec-2020					Date		10-Dec-2020
	Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
	1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
	15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
	24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
	Grand Total								3120	

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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/10843** 10844 Dated : **15-Dec-2020**

Particulars		Debit	Credit
CONT-Janardhan Prasad on A/c New Ref **JOU/10843** **130.00 Dr**	*Dr*	**130.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount debited to Janardhan prasad towards labour quater rent from 3.12.20 to 9.12.20			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 10/10/2020

Paid to	Debit from janardhan prasad	Rs.	Ps.
towards	Labour Quarters rent deductions from 3/10/2020 to 9/10/2020.	130/-	
Rupees	One hundred and thirty rupees only.		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	130/-	

Prepared by Approved by Receiver's Signature

				In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
	Company Name		MRMLLP					Rent from		3-Dec-2020
	Project Name		AGH					Rent To		9-Dec-2020
	Prepared by		K.Vijitha					Approved by		Zakir
	Date		10-Dec-2020					Date		10-Dec-2020
	Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
	1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
	5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
	15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
	21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
	23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
	24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
	Grand Total								3120	

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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/~~10844~~** 10845 Dated : **15-Dec-2020**

Particulars		Debit	Credit
CONT- Shaik Moiz on A/c New Ref **JOU/10844** **260.00 Dr**	*Dr*	**260.00**	
To TDS-.75% Contract			**2.00**
To OIEUD-Rent & Amenity Charges			**258.00**
On Account of : Being amount debited to shaik moiz towards labour quater rent from 3.12.20 to 9.12.20			
		₹ 260.00	**₹ 260.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ______________________ Date : 10/12/2020

~~Paid to~~ Debit from Sk. Moiz	Rs.	Ps.
towards Labour Quarters rent deductions from 3/12/2020 to 9/12/2020.	260/-	
Rupees Two hundred and sixty rupees only/-		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	260/-	

Prepared by Vinay

Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		3-Dec-2020
Project Name		AGH					Rent To		9-Dec-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		10-Dec-2020					Date		10-Dec-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:
K.Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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/~~10845~~** 10846 Dated : **15-Dec-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c	*Dr*	**2,080.00**	
New Ref **JOU/10845** **2,080.00 Dr**			
To TDS-1.5% Contract			**31.00**
To OIEUD-Rent & Amenity Charges			**2,049.00**
On Account of : Being amount debited to Ashok constructions towards labour quater rent from 3.12.20 to 9.12.20			
		₹ 2,080.00	**₹ 2,080.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ______________________________ Date : 10/12/2020

~~Paid to~~ Debit from Ashok constructions.	Rs.	Ps.
towards Labour Quarters rent deductions from 3/12/2020 to 9/12/2020.	2080/-	
Rupees Two thousand Eighty rupees only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	2080/-	

Prepared by Approved by Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		3-Dec-2020
Project Name		AGH					Rent To		9-Dec-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		10-Dec-2020					Date		10-Dec-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:
K.Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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/10846** 10847 Dated : **15-Dec-2020**

Particulars		Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref **JOU/10846** **520.00 Dr**	*Dr*	**520.00**	
To TDS-.75% Contract			**4.00**
To OIEUD-Rent & Amenity Charges			**516.00**
On Account of : Being amount debited to Radha krishna towards labour quater rent from 3.12.20 to 9.12.20			
		₹ 520.00	**₹ 520.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ______________________________ Date : 10/12/2020.

	Rs.	Ps.
~~Paid to~~ Debit from Radhakrishna		
towards Labour Quarters rent deductions from 3/12/2020 to 09/12/2020.	520/-	
Rupees five hundred and twenty rupees only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	520/-	

Prepared by

Approved by

Receiver's Signature [ ]

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		3-Dec-2020
Project Name		AGH					Rent To		9-Dec-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		10-Dec-2020					Date		10-Dec-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

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

Certified by

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

9049/-

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

Journal Voucher

No. : **JOU/10848** Dated : **18-Dec-2020**

Particulars		Debit	Credit
PROMORD-Tour & Travel	*Dr*	**1,310.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**1,310.00**
On Account of : Being amount credited to c.raju kumar towards tour & travel payment made through expenses card from 29.11.20 to 13.12.20			
		₹ 1,310.00	**₹ 1,310.00**

Prepared by: vindya Approved by

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

Journal Voucher

No. : **JOU/10849** Dated : **18-Dec-2020**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**1,375.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**1,375.00**
On Account of : Being amount credited to c.raju kumar towards food Allowances payment made through expenses card from 29.11.20 to 13.12.20			
		₹ 1,375.00	**₹ 1,375.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10850** Dated : **18-Dec-2020**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	*Dr*	**364.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**364.00**
On Account of : Being amount credited to c.raju kumar towards tour & travel payment made through expenses card from 29.11.20 to 13.12.20			
		₹ 364.00	**₹ 364.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10851** Dated : **18-Dec-2020**

Particulars		Debit	Credit
PROMORD-Brouchers, Flyers & Stationery 18%	*Dr*	**6,000.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**6,000.00**
On Account of : Being amount credited to c.raju kumar towards stationery payment made through expenses card from 29.11.20 to 13.12.20			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: vindya

Approved by

Weekly - Petty cash /expense card statement.

Modi Realty Mayalgnda LLP.

Name		**Statement date**	~~[illegible]~~ 14/12/20.
Prepared by	Anand Netha.	**Sign**	[signature]
From period	29/11/20	**To period**	13/12/2020.

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	Modi Realty (M) LLP	Modi Realty (M) LLP	TSRTC	1310=00	☐Y ☐N	☐Y ☐N
12.	Modi Realty (M) LLP	Modi Realty (M) LLP	Food Allowance.	1375=00	☐Y ☐N	☐Y ☐N
13.	Modi Realty (M) LLP	Modi Realty (M) LLP	Ola Travelling Auto.	364=00	☐Y ☐N	☐Y ☐N
14.	Modi Realty (M) LLP	Modi Realty (M) LLP	Paper Jinsins.	6000=00	☐Y ☐N	☐Y ☐N
15.					☐Y ☐N	☐Y ☐N
16.					☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	Total			9049=00		

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:	[signature] APPROVED BY 17 DEC 2020 E. PRASAD MANAGER-PROMOTIONS		[signature] APPROVED BY 18 DEC 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	
Date:				

Modi Realty Mangalgirde LLP.

DEBIT VOUCHER

~~VISTA HOMES~~

H.O. : 103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Site : Sy. No. 193, 194, 195, Kapra, Keesara Mandal, Hyderabad.

Voucher No. ____________

A/c. Modi Realty Mangalgirde LLP. Date : 14/12/2020.

	Rs.	Ps.
Paid to Food Allowance.		
towards Food Allowance'	1375=	00
29/11/20. 5/12/20, 6/12/20. 12/12/20.		
13/12/20		
Rupees One thousand three Hundred &		
Seventy five only.		
Paid by Cheque/Cash — Cheque No. — Dated — Drawn on Bank	1375=	00

APPROVED BY
13 DEC 2020
E. PRASAD
MANAGER-PROMOTIONS

Anand Mutha.

Prepared by

Approved by

Receiver's Signature

Modi Reddy Mangalgiri LLP.

VISTA HOMES

DEBIT VOUCHER

H.O.: 103, First Floor, Ranganath Complex, Rangam, Secunderabad - 500 003.
Site: Sy. No. 495, 194, 195, Kapra, Keesara Mandal, Hyderabad.

Voucher No. ____________

A/c. Modi Reddy Mangalgiri LLP. Date 14/12/2020

	Rs.	Ps.
Paid to Food Allowance.		
towards Food Allowance.	1375-	00
29/11/20 5/12/20. 6/12/20 12/12/20		
13/12/20		
Rupees One thousand three hundred &		
Seventy five only.		
Paid by Cash / Cheque — Cheque No. ____ Drawn on Bank ____	1375-	00

APPROVED BY

E. PRASAD
MANAGER-PROMO...

Prepared by Aravind.a Approved by Receiver's Signature

DEBIT VOUCHER

Modi Realty Miyalgudc LLP.

Voucher No. ____________

A/c. Modi Realty Miryalguda LLP. Date : 14/12/20.

Paid to TSRTC.	Rs.	Ps.
towards Bus Fare from Hyderabad to Miryalguda & Back.	1310=	00
29/11/20 - (215+215) 5/12/20 - (160+215)		
12/12/20 & 13/12/20 (215+290)		
Rupees One thousand three Hundred & ten		
Only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1310=	00

Anand Neha

Prepared by

Approved by

APPROVED BY
17 DEC 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

Modi Realty Miyalgude LLP.

Voucher No. ____________

A/c. Modi Realty Miyalgude LLP. Date : 14/12/20.

	Rs.	Ps.
Paid to Promotions paper Inserts.		
towards paper Inserts.	6000 =	00
29/11/20 - 5000 Qty. 6/12/20 - 5000 Qty.		
13/12/20 - 5000 Qty.		
Rupees Six thousands only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	6000 =	00

APPROVED BY
[illegible] DEC 2020
E. PRASAD
MANAGER-PROMOTIONS

Anand Neha.
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Modi Realty Mirzalguda LLP.

Voucher No. ____________

A/c. Modi Realty (M) LLP. Date : 14/12/2020.

	Rs.	Ps.
Paid to Ola Auto.		
towards Travelling.	364 =	00
29/11/20 - 121, 5/12/20 - 122.		
12/12/20 - 121.		
Rupees Three Hundred & Sixty Four only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	364 =	00

APPROVED BY
17 DEC 2020
E. PRASAD
MANAGER-PROMOTIONS

Anand Netha
Prepared by

Approved by

Receiver's Signature

29 Nov, 2020
Invoice Serial Id:ROSUTNK219650

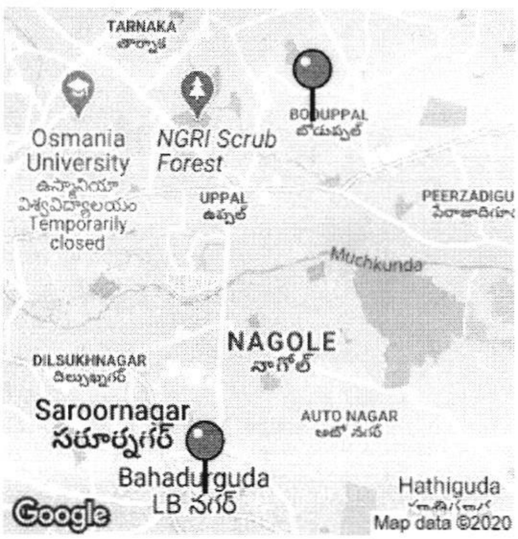
OLA

₹121

CRN5030509863

Thanks for travelling with us, Anand Kumar

Ride Details



K ANIL KUMAR

Auto - Bajaj-RE

07:51 AM PHASE-2, BLOCK-9, DWARAKA NAGAR, Dwaraka Nagar Phase -2, Sri Residency, Balaji Hill Colony, Boduppal, Miyapur, Telangana 500092, India

08:15 AM Shop.No : 14, LPT Market, Opposite : Spencer Super Market, Saroor Nagar Rd, Saraswati Nagar, Chandrapuri Colony, Bahadurguda

Bill Details

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

Includes ₹1.26 Taxes

*Access Fee is charged for availing the Ola platform

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

Have queries or complaints? Get support.

APPROVED BY
17 DEC 2020
E. PRASAD
MANAGER-PROMOTIONS

Payment

Paid by cash ₹121

Bill of Supply

Driver Trip Invoice

K ANIL KUMAR
Ola Auto - Bajaj-RE
TS11UC5994
Operator State/UT:
Telangana

Service Tax Category: Renting of motor cab

SAC Code: 996411

Invoice ID DIROSUTNK219650 | Invoice Date 29/11/2020

Customer Name Anand Kumar | Mobile Number +919502277099

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

Description	Amount (INR)
Customer Ride Number - CRN5030509863	
Ride Fee	₹112.8
GST 0.0%	₹ 0
Total Customer Ride Fare	**₹112.8**

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

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17 DEC 2020
E. PRASAD
MANAGER-PROMOTIONS

Original Tax Invoice

OLA

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

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

Invoice ID CIROSUTNK219650 | Invoice Date 29/11/2020

Customer Name Anand Kumar | Mobile Number +919502277099

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

Description	Amount (INR)
Ola Convenience Fee - CRN5030509863	
Access Fee	₹16
Discount on Access Fee	₹9
Access Fee after Discount	₹7
CGST 9.0%	₹0.63
SGST 9.0%	₹0.63
Total Convenience Fee Bill	**₹8.26**

Please note:1.This is an electronically generated invoice and does not require a digital signature.

APPROVED BY
17 DEC 2020
E. PRASAD
MANAGER-PROMOTIONS

05 Dec, 2020
Invoice Serial Id:PGROVTM220993

OLA

₹122

CRN5042244616

Thanks for travelling with us, Anand Kumar

Ride Details

RAMA KOTESWARA RAO M

Auto - Bajaj-RE

09:04 AM PHASE-2, BLOCK-9, DWARAKA NAGAR, Dwaraka Nagar Phase -2, Sri Residency, Balaji Hill Colony, Boduppal, Miyapur, Telangana 500092, India

09:26 AM 3, Rd Number 5, Saraswati Nagar, Chandrapuri Colony, Bahadurguda

Bill Details

Ride Fare	₹113.3
Total Access Fee *	₹18.88
Coupon Savings (HYD9)	-₹9
Total Bill (rounded off)	**₹122**

Includes ₹1.26 Taxes

*Access Fee is charged for availing the Ola platform

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

Have queries or complaints? Get support.

Payment

Paid by cash ₹122

Bill of Supply

Driver Trip Invoice

RAMA KOTESWARA
RAO M
Ola Auto - Bajaj-RE
TS32T0393
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor cab

SAC Code: 996411

Invoice ID DIPGROVTM220993 Invoice Date 05/12/2020

Customer Name Anand Kumar Mobile Number +919502277099

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

Description	Amount (INR)
Customer Ride Number - CRN5042244616	
Ride Fee	₹113.3
GST 0.0%	₹ 0
Total Customer Ride Fare	**₹113.3**

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

Original Tax Invoice

OLA

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

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

Invoice ID CIPGROVTM220993 | Invoice Date 05/12/2020

Customer Name Anand Kumar | Mobile Number +919502277099

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

Description	Amount (INR)
Ola Convenience Fee - CRN5042244616	
Access Fee	₹16
Discount on Access Fee	₹9
Access Fee after Discount	₹7
CGST 9.0%	₹0.63
SGST 9.0%	₹0.63
Total **Convenience Fee Bill**	**₹8.26**

Please note:1.This is an electronically generated invoice and does not require a digital signature.

12 Dec, 2020
Invoice Serial Id:PZURKTA221344

OLA

₹121

CRN5058498301

Thanks for travelling with us, Anand Kumar

Ride Details

Mahender Beejani
NA

Auto - RE Compact Plus

08:19 AM	PHASE-2, BLOCK-9, DWARAKA NAGAR, Dwaraka Nagar Phase -2, Sri Residency, Balaji Hill Colony, Boduppal, Miyapur, Telangana 500092, India
08:44 AM	Spencer Hyper Market - Chintalkunta Checkpost, Saraswati Nagar, Chandrapuri Colony, Bahadurguda

Bill Details

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

Includes ₹1.26 Taxes

*Access Fee is charged for availing the Ola platform

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

Have queries or complaints? Get support.

Payment

Paid by cash	₹121

Bill of Supply

Driver Trip Invoice

Mahender Beejani NA
Ola Auto - RE Compact Plus
TS09UB8183
Operator State/UT: Telangana

Service Tax Category: Renting of motor cab

SAC Code: 996411

Invoice ID DIPZURKTA221344 | Invoice Date 12/12/2020

Customer Name Anand Kumar | Mobile Number +919502277099

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

Description	Amount (INR)
Customer Ride Number - CRN5058498301	
Ride Fee	₹112.8
GST 0.0%	₹ 0
Total Customer Ride Fare	**₹112.8**

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

Original Tax Invoice

OLA

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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary Service

Invoice ID CIPZURKTA221344

Invoice Date 12/12/2020

Customer Name Anand Kumar

Mobile Number +919502277099

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

Description	**Amount (INR)**
Ola Convenience Fee - CRN5058498301	
Access Fee	₹16
Discount on Access Fee	₹9
Access Fee after Discount	₹7
CGST 9.0%	₹0.63
SGST 9.0%	₹0.63
Total Convenience Fee Bill	**₹8.26**

Please note:1.This is an electronically generated invoice and does not require a digital signature.