

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

Journal Voucher

No. : JOU/10893

Dated : 26-Dec-2020

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c <i>Dr</i> New Ref JOU/10893 130.00 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 17.12.20 to 23.12.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

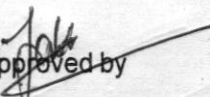
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 24/12/2020

Paid to <u>Debit from jannadhan prasad</u>				Rs.	Ps.	
towards <u>labours Quastees rent deductions from</u>				130/-	/	
<u>17/12/2020 to 23/12/2020.</u>						
Rupees <u>One hundred and thirty rupees only-</u>						
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	130/-	


 Prepared by


 Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/10894

Dated : 26-Dec-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c <i>Dr</i>	2,080.00	
New Ref JOU/10894 2,080.00 <i>Dr</i>		
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 17.12.20 to 23.12.20		
	₹ 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 : 04/12/2020

Paid to <u>Debit from Ashok Constructions.</u>				Rs.	Ps.
towards <u>labour Quaters rent deductions from</u>				<u>2080/-</u>	
<u>17/12/2020 to 23/12/2020.</u>					
Rupees <u>Two thousand Eighty rupees only/-</u>				<u>/</u>	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	<u>2080/-</u>	
<u>Cash</u>					

Prepared by [Signature]

Approved by [Signature]

Receiver's Signature

[illegible]

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

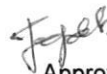
Journal Voucher

No. : JOU/10895

Dated : 26-Dec-2020

Particulars	Debit	Credit
SP- SLLP Logistics Ramesh Expenses Card <i>Dr</i> New Ref JOU/10895 1,800.00 Dr	1,800.00	
To SUP- Summit Sales LLP Logistics New Ref JOU/10895 1,800.00 Cr		1,800.00
On Account of : Being amount transfered to SLLP logistics towards ramesh expenses card reloading for stamp paper purchase for the month of NOV;20		
	₹ 1,800.00	₹ 1,800.00

Prepared by: vindya


Approved by

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

Journal Voucher

No. : JOU/10896

Dated : 26-Dec-2020

Particulars	Debit	Credit
PROMOUD - Print Media <i>Dr</i>	1,800.00	
To SP- SLLP Logistics Ramesh Expenses Card New Ref JOU/10896 1,800.00 <i>Cr</i>		1,800.00
On Account of :		
Being amount transfered to Ramesh expenses card		
	₹ 1,800.00	₹ 1,800.00

Prepared by: vindya

[Signature]
Approved by

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

ECARD - SLLP LOG Ramesh
Ledger Account

1-Nov-2020 to 30-Nov-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-11-2020	To Opening Balance			8,125.00	
6-11-2020	To BANK- Yes Bank	Payment	PAY/11187	4,305.00	
	<i>Being Neft to Ramesh towards expenses card reloaded.</i>				
	By (as per details)	Journal	JOU/10928		2,430.00
	OIE-Postage & Courier	150.00 Dr			
	OIE-Legal Services	300.00 Dr			
	PROMOUD-Print Media	180.00 Dr			
	Silver Oak Realty	1,800.00 Dr			
	<i>being amt cr to Ramesh expenses card towards purchase of Stamp papers - SOR(1800) & Gundlapochampally(300) - Notary charges; AGH (125) & MGA(25) - Registered post charges.</i>				
20-11-2020	To BANK- Yes Bank	Payment	PAY/11341	13,395.00	
	<i>Being Neft to Ramesh towards expenses card reloaded.</i>				
	By (as per details)	Journal	JOU/11018		13,395.00
	Modi Realty Genome Valley LLP	3,600.00 Dr			
	MHPL Silver Oak Villas LLP	1,800.00 Dr			
	Silver Oak Villas LLP	1,800.00 Dr			
	DEB-JMK GEC Relators Pvt Ltd	720.00 Dr			
	Nilgiri Estates	1,800.00 Dr			
	Modi Realty Miryalaguda LLP	1,800.00 Dr			
	OIE-Postage & Courier	275.00 Dr			
	PROMOUD-Print Media	1,600.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers; Site plans xerox copies of KNM (1600) & Registered post charges of MGA (275) & UAAG (50)</i>				
27-11-2020	To BANK- Yes Bank	Payment	PAY/11399	4,755.00	
	<i>Being Neft to Ramesh towards expenses card reloaded for Regristation posts and purchase of Stamp papers, & Sprial Binding works. and KP sir food allowances.</i>				
	By (as per details)	Journal	JOU/11042		4,755.00
	PROMOUD-Print Media	2,290.00 Dr			
	Silver Oak Realty	1,800.00 Dr			
	OIE-Postage & Courier	75.00 Dr			
	OIE-Postage & Courier	25.00 Dr			
	OIE-Postage & Courier	25.00 Dr			
	SAL-Food & Brverage	540.00 Dr			
	<i>Being amount credited to Ramesh towards expenses card reloaded for purchase of Stamp paers of SOR; MGA (2290) for sprinal binding of link documents 10 copies; Register post charges of SOV (75); BRGV (25) & AVR (25).</i>				
Carried Over				30,580.00	20,580.00

continued ...

S3LLP Logistics

ECARD - S3LLP LOG Ramesh Ledger Account : 1-Nov-2020 to 30-Nov-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,580.00	20,580.00
30-11-2020	By (as per details)	Journal	JOU/11054		1,875.00
	MHPL Silver Oak Villas LLP			1,800.00 Dr	
	OIE-Postage & Courier			75.00 Dr	
	Being amt cr to Ramesh towards purchase of Stamp papers SOV - 1800 & Register post charges of MGA - 502; 506 & 501 - 75				
				30,580.00	22,455.00
By	Closing Balance				8,125.00
				30,580.00	30,580.00

Kindly, - transfer 10 Summit Sales LP
Logistics - - 1/c Ending NO:-000074.

11/12/2020

AGH - 1800/-

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

Journal Voucher

No. : JOU/10897

Dated : 28-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	70.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		70.00
On Account of : Being amount credited to zakir hussian towards purchase of electrical material payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 70.00	₹ 70.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10898**

Dated : **28-Dec-2020**

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	170.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		170.00
On Account of : Being amount credited to zakir hussian towards purchase of clamps payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 170.00	₹ 170.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10899

Dated : 28-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	100.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		100.00
On Account of : Being amount credited to zakir hussian towards spiral bind payment made through expenses card from 17. 11.20 to 23.12.20		
	₹ 100.00	₹ 100.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10900

Dated : 28-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	110.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		110.00
 On Account of : Being amount credited to zakir hussian towards electrical material payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 110.00	₹ 110.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10901

Dated : 28-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	5,250.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		5,250.00
On Account of : Being amount credited to zakir hussian towards sundry purchase of bellies payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 5,250.00	₹ 5,250.00

Approved by

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

Journal Voucher

No. : JOU/10902

Dated : 28-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	140.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		140.00
On Account of : Being amount credited to zakir hussian towards Electrical material payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 140.00	₹ 140.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10903

Dated : 28-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	480.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		480.00
On Account of : Being amount credited to zakir hussian towards purchase of ropes payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 480.00	₹ 480.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10904**

Dated : **28-Dec-2020**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	260.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		260.00
On Account of : Being amount credited to zakir hussian towards purchase of j.k white payment made through expenses from 17.11.20 to 23.12.20		
	₹ 260.00	₹ 260.00

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

Journal Voucher

No. : **JOU/10905**

Dated : 28-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	420.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		420.00
On Account of : Being amount credited to zakir hussian towards electrical material payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 420.00	₹ 420.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10906**

Dated : **28-Dec-2020**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	550.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		550.00
On Account of : Being amount credited to zakir hussian towards purchase of j.k white payment made through expenses from 17.11.20 to 23.12.20		
	₹ 550.00	₹ 550.00

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

Journal Voucher

No. : JOU/10907

Dated : 28-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	250.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		250.00
On Account of :		
Being amount credited to zakir hussian towards purchase of electrical material payment made through expenses card from 17.11.20 to 23.12.20		
	₹ 250.00	₹ 250.00

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

Journal Voucher

No. : JOU/10908

Dated : 28-Dec-2020

Particulars	Debit	Credit
OE-Hamali Charges <i>Dr</i>	1,700.00	
<i>To</i> ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		1,700.00
 On Account of : Being amount credited to zakir hussian towards purchase of unloading 92 water tanks from 17.11.20 to 23.12.20		
	₹ 1,700.00	₹ 1,700.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10909

Dated : 28-Dec-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	440.00	
<i>To</i> ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		440.00
 On Account of : Being amount credited to zakir hussian towards purchase of Electrical material from 17.11.20 to 23. 12.20		
	₹ 440.00	₹ 440.00

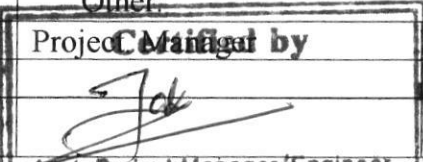
Prepared by: vindya

Approved by

Weekly - Petty cash /expense card statement.

Name		MD.Zakir		Statement date		24.12.2020	
Prepared by		Vijitha		Sign			
From period		17.11.2020		To period		23.12.2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MRMLLP	AGH	Lakshmi electricals & Sanitary (Purchase of 50mm pvc for site use purpose)	70	 N	 N	
2.	MRMLLP	AGH	Lakshmi electricals & Sanitary (Purchase of pvc clamps for site use purpose)	170	 N	 N	
3.	MRMLLP	AGH	Sri lakshmi narasimha power tools (Purchase of spiral bind for office use purpose)	100	 N	 N	
4.	MRMLLP	AGH	Lakshmi electricals & Sanitary (Purchase of pvc & rods for site use purpose)	110	 N	 N	
5.	MRMLLP	AGH	Sri veerabramhendra swami housing materials shop (Purchase of bellies)	5250	 N	 N	
6.	MRMLLP	AGH	Lakshmi electricals & Sanitary (Purchase of MTA for site use purpose)	140	 N	 N	
7.	MRMLLP	AGH	Best ropes & general (Purchase of goa rope)	480	 N	 N	
8.	MRMLLP	AGH	Sri kanakadurga traders (Purchase of J.K white)	260	 N	 N	
9.	MRMLLP	AGH	Sri saibaba engineering & electricals (Purchase of cpvc & pvc)	420	 N	 N	
10.	MRMLLP	AGH	Sri kanakadurga traders (Purchase of J.k white)	550	 N	 N	
11.	MRMLLP	AGH	Sri saibaba engineering & electricals (Purchase of pvc materials)	250	 N	 N	
12.	MRMLLP	AGH	Hamali charges (Unloading 92 syntex water tanks)	1700	 	 	

Weekly - Petty cash /expense card statement.

					N	N
13.	MRMLLP	AGH	Lakshmi electricals & sanitary (Purchase of pvc pipes)	440	Y	Y
14.					N	N
15.	Total			9940/-		
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 by		Accountant	Accounts Manager	MD	
Sign:						
Date:						

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

APPROVED BY
28 DEC 2010
A. SAMBA SIVA RAO
SR. MANAGER-ACCOU

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 16/10/2020

Paid to	Lakshmi electricals & sanitary			Rs.	Ps.
towards	purchase of 5mm pvc for site use purpose.			70/-	
				/	
Rupees	Seventy rupees only/-				
Paid by	Cheque No.	Dated	Drawn on Bank	70/-	
<u>Cheque</u> Cash					

Prepared by 

Approved by 

Receiver's Signature

800 73 0303.

LAKSHMI ELECTRICALS & SHANTARY

Door No. 19-405, Sagar Road, MIRA ALGUDA - 500 207.

Nalgonda Dist (T.S.)

225 No.

BILL OF SUPPLY

Date 16/12/25

Sri Modi Realty LLP

Sl. No.	Particulars	Qty.	Rate	Total Amount Rs.	Ps.
1	50k (2m)	20		70	
	14316	16/12/20		70	
	2018				

Signature

DEBIT VOUCHER

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

Voucher No. _____

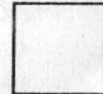
A/c. _____ Date : 16/10/2023

Paid to	Lakshmi Electricals & Sanitary			Rs.	Ps.
towards	purchase of pvc & clamps for site use			170/-	
	purpose.			/	
Rupees	One hundred and Seventy rupees only				
Paid by	Cheque No.	Dated	Drawn on Bank	170/-	
☒ Cash					

Prepared by 

Approved by 

Receiver's Signature



88973 03089.

Door No. 19-405, Sagar Road, MMRVALGUDA - 500 207.

227
No.

BILL OF SUPPLY

Date 6/27/28

Modi Realty, Milwaukee WI.

Total Amount	Rs.	90
		80

Signature



DEBIT VOUCHER

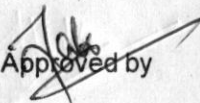
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 19/12/2020

Paid to	Lakshmi electricals & Sanitary			Rs.	Ps.
towards	purchase of pvc & sds. for			110/-	
	site use purpose.				
Rupees	One hundred and ten rupees only/-			/	
Paid by	Cheque No.	Dated	Drawn on Bank	110/-	
☒ Cheque ☒ Cash					

Prepared by 

Approved by 

Receiver's Signature

Signature

14326. 19/12/20
Rajesh

116

Sl. No.	Particulars	Qty.	Rate	Total Amount Rs. Ps.
①	1 gm m m	1 P	40	40
②	2 gm m m	1 P	20	20
③	4 gm v p m	2 P	25	50

No. 731

BILL OF SUPPLY

Date 19/12/20

Modi Realty LLP.

Nalgonda Dist (T.S.)

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

LAKSHMI ELECTRICALS & SHANTARY

Cell : 9666 700183,
88973 03089.



19/12/2020 11:20

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 19/10/2020

Paid to	Sri Veeramahendrea Swami housing materials shop			Rs.	Ps.	
towards	purchase of 30 bottles for self use purpose.			5250/-		
Rupees	Five thousand two hundred and fifty			/		
	Rupees only/-					
Paid by	Cheque Cash✓	Cheque No. 	Dated 	Drawn on Bank 	5250/-	

slay
Prepared by

[Signature]
Approved by

Receiver's Signature



శ్రీ వరబ్రహ్మాంధ్ర స్యామి హజింగ్ మెటరియల్స్ షాపు

జాన్ డిర్ ట్రాక్టర్ షోరూం ఎదురుగా,
సాగర్ రోడ్, మిర్యాలగూడ-508 207.

మావద్ద : నీళ్ళ డ్రమ్ములు, టెంకెలు, జల్లెండ్లు, పొరలు, పరంజీ
తడికలు మొదలగు సామానులు కిరాయికి లభించును.

ప్రొ॥ యన్. శ్రీనివాసు. Cell : 9701262980

నెం. 656 mod: Realty Miryalaguda LLP. తేది 19/12/20.
పేరు
అద్రస్

గ్రూప్ - 30 Pices. 175X30

Paid

14327

19/12/20.

Rajesh

Rajesh

5250

5250/-

నోట్ : సరివి, జమాయిల్ కర్తలు, పరంజీ తడికలు, పెన్సింగ్
పోల్డ్ 3 ఫీట్స్, 6 ఫీట్స్ వి సరసమైన ధరలకు లభించును.

శ్రీనివాసుని వారి సంతకం.

N. శ్రీనివాసు
సంతకం.

19/12/2020 12:06



DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 20/12/2020

Paid to <u>Sri Kanakadurga traders.</u>				Rs.	Ps.
towards <u>purchase of 1.5 k white 10 kgs for</u>				260/-	/
<u>site use purpose.</u>					
Rupees <u>Two hundred and sixty rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	260/-	
<u>Cash</u>					


 Prepared by


 Approved by

Receiver's Signature

~~CTIN: 36B5ZPT2316212~~

~~CTIN: 36B5ZPT2316212~~

Cell : 9908333713

9014149149

CASH/CREDIT



SRI KANAKADURGA TRADERS

Opp : More Super Market, Sagar Road,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

Prop : T. Nagarani

Invoice No.

223

Date 20/12/2020.

Sri

modi Reality LLP

Sl. No.	Particulars	UOM	Qty.	Rate (Including GST)	GST Rate (%)	Amount (Including GST) Rs. Ps.
	5 white 10 lbs -					260 = 00
INWARD 14330 20/12/2020 V. Vinod V. Vinod Modi Reality LLP						260 = 00

Taxable Vaule	IGST	CGST	SGST	Grand Total After GST	
Rupees (in words)					



20/12/2020 10:28

DEBIT VOUCHER

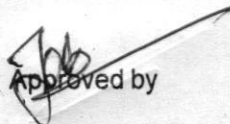
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 19/12/2020

Paid to	Lakshmi Electricals & Sanitary			Rs.	Ps.
towards	purchase of MTA for site use purpose			140/-	
				/	
Rupees	One hundred and forty rupees only				
Paid by	Cheque No.	Dated	Drawn on Bank	140/-	
<u>Cheque</u> Cash					


 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.)

No. 732

BILL OF SUPPLY

Date 19/12/2020

Sri Modi Realty LLP.

Sl. No.	Particulars	Qty.	Rate	Total Amount Rs. Ps.
①	1 x 3/4" m.s. pipe @	1-		140 25
				140 25

INVOICE NO. 14328. Dt: 19/12/2020
MRN No: 27:
Received By: Rajesh RGS
Signature: [Signature]

[Signature]
Signature

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 19/12/2020

Paid to	Best ropes & General			Rs.	Ps.
towards	purchase of Gownrope for site use			480/-	/
	purpose.				
Rupees	four hundred and eighty rupees only/-				
Paid by	Cheque No.	Dated	Drawn on Bank	480/-	
<u>Cheque</u> Cash					

Shiv
 Prepared by

[Signature]
 Approved by

Receiver's Signature



QUOTATION

Cell : 86396 76724
Cell : 81481 27990

ಬೆಸ್ಟ್ ರೋಪ್ಸ್ & ಜನರಲ್

BEST ROPES & GENERAL

11-179, Sagar Road, Near Old Andhra Bank,

MIRYALGUDA - 508 207, Nalgonda Dist. (T. S.)

We deals : P.P. Ropes, Water Pipe, Iron Brush, Black Ropes,
Silpaulin Tarpaulin, Galala Wire & Hooks, Jute, Gumpa,
All Varieties of Cotton, Brooms, Hair Ropes, Plastic Sutili and etc.

42

Date : 19/12/20

Sri Modi Reality LLP.

Qty.	Particulars	Rate	Amount
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1. Gocera Trav.

480

INWARD

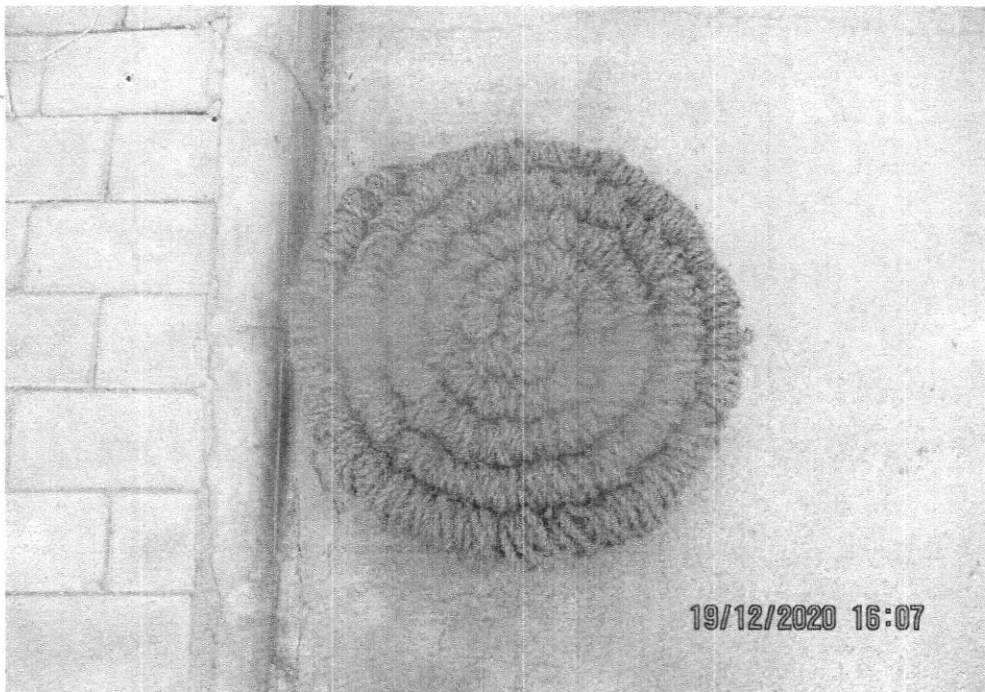
Inward No: 14329 Dt: 19/12/20

Received By:

Rajesh

Rajesh

Signature.



19/12/2020 16:07

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 18/12/2020

Paid to <u>Sri Lakshmi varasimha power tools.</u>				Rs.	Ps.
towards <u>purchase of spiral for site use</u>				100/-	/
<u>purpose.</u>					
Rupees <u>One hundred rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	100/-	
Cash ✓					

Mani
 Prepared by

Asok
 Approved by

Receiver's Signature

GSTIN:36BCKPB9073K2Z7

Cell : 9885102279, 9550811918



శ్రీ లక్ష్మీనరసింహ పవర్ టూల్స్

శ్రీనివాస థియేటర్ ఎదురుగా, మిర్యాలగూడ - 508 207.

నల్లగొండ జిల్లా.

No.

735

Date. 18/12/20

Sri

modi Realty LLP.

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	13 AT			1001	
INWARD Inward No: 14325 Dt: 18/12/20 MRN No: Dt: Received By: Sign: Ramesh Modi Realty (Miryalguda) LLP					
			TOTAL	1001	

A/c. 5020002054816
IFSC : HDFC 0002081

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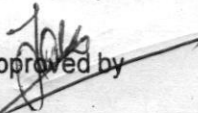
DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 21/12/2020

Paid to <u>Lokshani electricals & Sanitary</u>				Rs.	Ps.
towards <u>purchase of pvc pipes for the use</u>				440/-	/
<u>purpose.</u>					
Rupees <u>four hundred and forty rupees only/-</u>				440/-	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u> ✓					


Prepared by


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. 733

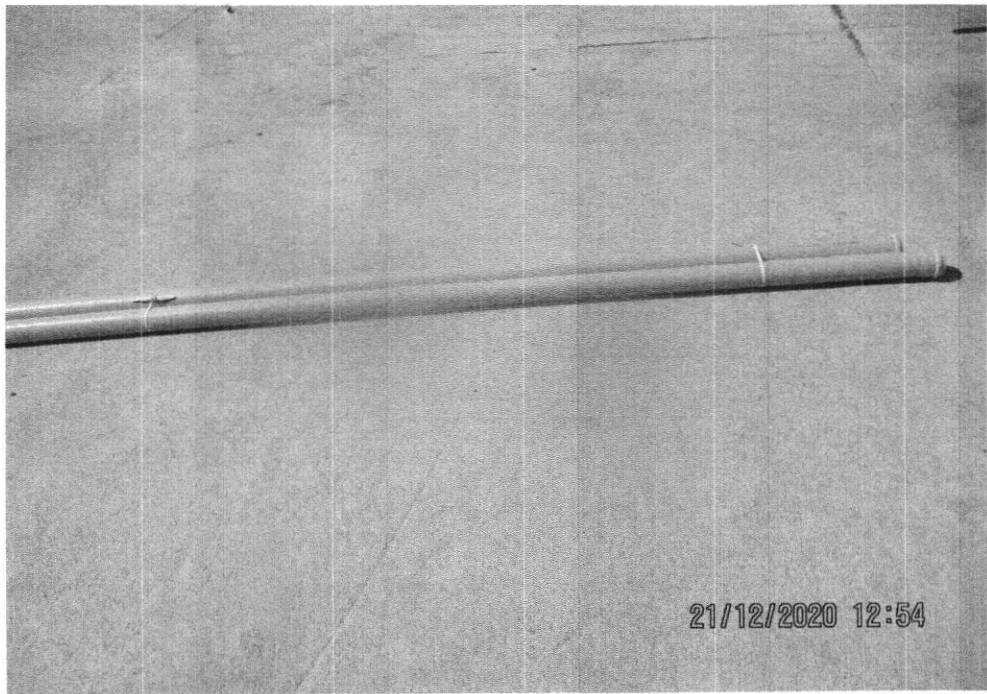
BILL OF SUPPLY

Date

21/12/20

Sri modi Reality LLP.

Sl. No.	Particulars	Qty.	Rate	Total Amount Rs. Ps.
①	Shm	2P	220	440
INWARD INWARD No: u332 Dt: 21/12/20 MRN No: Received By: Rajesh Modi Reality (Niryalguda) LLP				
Signature				



DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 11/12/2020

Paid to <u>Hamali charges.</u>				Rs.	Ps.
towards <u>96 syntex 150 tanks unloaded at site.</u>				1700/-	
Rupees <u>One thousand Seven hundred rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	1700/-	
<u>Cash</u>					

Minu
Prepared by

Das
Approved by

Receiver's Signature



DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 02/12/2020

Paid to <u>Sri Saibaba Engineering & electrical.</u>				Rs.	Ps.
towards <u>purchase of 24 socket for site use</u>				250/-	/
<u>purpose.</u>					
Rupees <u>Two hundred and fifty rupees only/-</u>					
Paid by	Cheque No.	Dated	Drawn on Bank	250/-	
<u>Cash</u>					


 Prepared by


 Approved by

Receiver's Signature

QUOTATION Cell : 9866177046

ಶ್ರೀ ಸಾಯಿಬಾಬಾ

ಇಂಜಿನಿಯರಿಂಗ್ & ಎಲೆಕ್ಟ್ರಿಕಲ್

ಸಾಗರ್ ರೋಡ್, ಮರಾಠಾಪುರ - 508 207, ಜಿ.ನಲ್ಲಗೊಂಡ.

ತೆ. 22/12/20...

ಶ್ರೀ Modi Reality LLP

250-25-Society

Raj

INWARD	
Inward No: 14334	Dt: 22/12/20
MRN No:	Dt:
Received By: Rajesh	Sign: Raj
Modi Reality (Pune) LLP	



DEBIT VOUCHER

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

Voucher No. _____

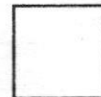
A/c. _____ Date : 22/12/2020

Paid to <u>Sri Kanakadurga traders.</u>				Rs.	Ps.
towards <u>purchase of T.K white for site use</u>				550/-	/
<u>purpose.</u>					
Rupees <u>five hundred and fifty rupees only/-</u>					
Paid by	Cheque No.	Dated	Drawn on Bank	550/-	
<u>Cheque</u> Cash ✓					

Alim
 Prepared by

Jale
 Approved by

Receiver's Signature



~~PT 234638~~

~~GST INVOICE~~
CASH/CREDIT

Cell : 9908333713
9014149149



SRI KANAKADURGA TRADERS

Opp : More Super Market, Sagar Road,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

225

Prop : T. Nagarani

Invoice No.

Date 22/12/2020

Sri

Modi Reality LLP.

Sl. No.	Particulars	UOM	Qty.	Rate (Including GST)	GST Rate (%)	Amount (Including GST) Rs. Ps.
	J-K white.		25 kgs-			550=00

INWARD

Inward No: 14335

22/12/20

MRN No:

Received By:

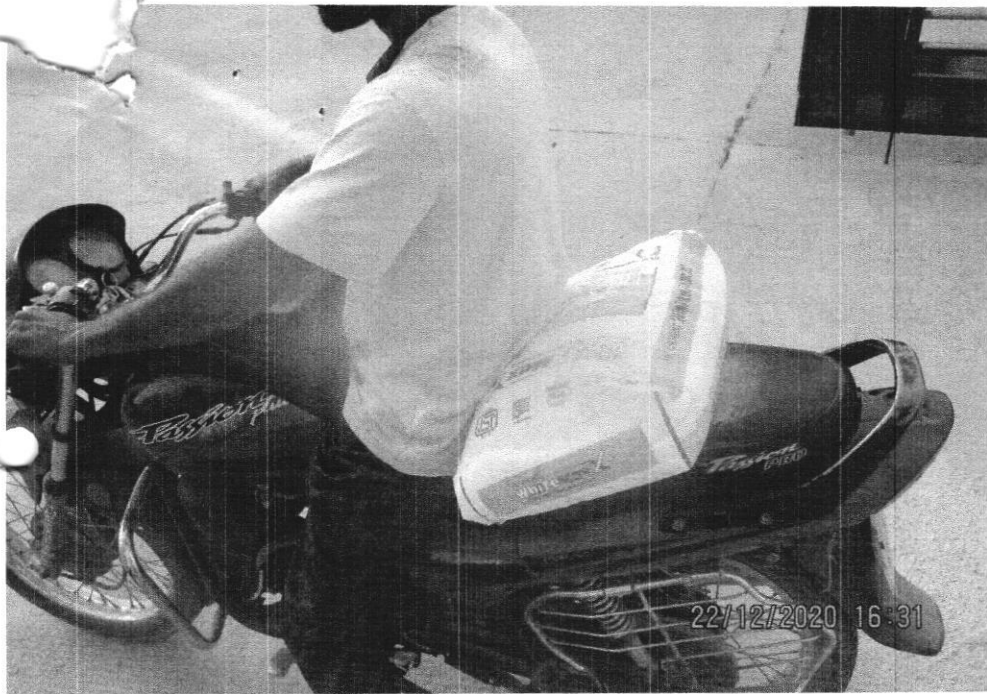
Rajesh

Rajesh

Taxable Vaule	IGST	CGST	SGST	Grand Total After GST	550=00
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Rupees (in words)

Ri



DEBIT VOUCHER

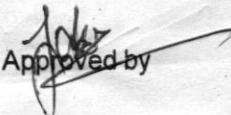
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sager Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 21/12/2020

Paid to	Sri Saibaba Engineering & Electricals.			Rs.	Ps.	
towards	purchase of pvc & pvc materials for			420/-	/	
	Site use purpose.					
Rupees	four hundred and twenty rupees only/-					
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	420/-	


 Prepared by


 Approved by

Receiver's Signature



QUOTATION Cell: 9866177046

శ్రీ సాయిబాబా

ఇంజనీరింగ్ & ఎలక్ట్రికల్స్

సాగర్ రోడ్, మిర్యాలగూడ - 508 207. జి. నల్లగొండ.

తేది... 21/12/20

శ్రీ modi Reality LLP.

200	203/1u Socia ERX
200	2 3/1u Socia w
180	3 Relux
20	PT 3/1u P 140

42000

By

INWARD	
Inward No: 14333	Dr: 21/12/20
MKN No:	Dr:
Received By: Rakesh	Sign: Rakesh
modi Reality (P) Ltd.	

