

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10783** 10784

Dated : 16-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,825.00	
To CONJBWDW-Giribabu		9,825.00
On Account of :		
BEing amt transfer against vch no:782	₹ 9,825.00	₹ 9,825.00

Prepared by: lavanya.r

Approved by

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

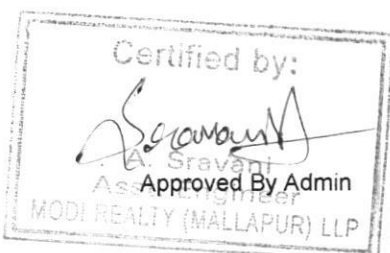
Advice for Payment No : 782

Date : 15/01/2021

Contractor Name	From Date	To Date
Giri babu (Civil Work)	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1050.00	700.00	0.00	350.00	0.00	0.00	0.00
Male Helper	8.00	3200.00	2800.00	0.00	400.00	0.00	0.00	0.00
Mason	15.00	8625.00	6325.00	0.00	2300.00	0.00	0.00	0.00
Totals...	26.00	12875.00	9825.00	0.00	3050.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards compound wall brick work done at peripheral road .	9825.00
Job Work Description :	0.00
	Total Amount % 9825.00
	TDS : @ 0.75 73.69
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	9751.31
Rupees : Nine Thousand Seven Hundred Fifty One and Paise Thirty One Only.	



MMA
 Approved By Accounts

Approved By Managing
 Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10784** 10785

Dated : 16-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,225.00	
To CONJBWDW-Thirupathi Raju (Electrican)		5,225.00
On Account of : BEing amt transfer against vch no:784		
	₹ 5,225.00	₹ 5,225.00

Prepared by: lavanya.r

Approved by

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

Advice for Payment No : 784

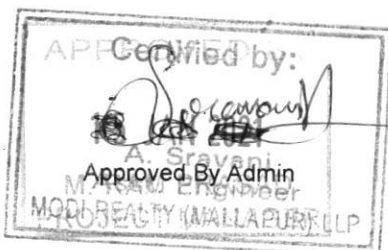
Date : 15/01/2021

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	2600.00	2200.00	0.00	400.00	0.00	0.00	0.00
Mason	6.50	3575.00	3025.00	0.00	550.00	0.00	0.00	0.00
Totals...	13.00	6175.00	5225.00	0.00	950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards lights fixing at A & B blocks model flats in bed rooms & kitchen . power checking work done for site office . F block motor power connection given and rechecking work done . G-Block power connection given work done . aroplant checking work done . power connection given to water tanker pump for site office water tank . othe relectrical works done at site.	5225.00
Job Work Description :	0.00
Total Amount %	5225.00
TDS : @ 0.75	39.19
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5185.81
Rupees : Five Thousand One Hundred Eighty Five and Paise Eighty One Only.	



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/10785-10786

Dated : 16-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	380.00	
JWUD-Allowance for Equipment	Dr	380.00	
JWUD-Allowance for Conumables	Dr	190.00	
To CONJBDW-Thirupathi Raju (Electrican)			950.00
On Account of :			
BEing amt transfer against vch no:785			
		₹ 950.00	₹ 950.00

Prepared by: lavanya.r

Approved by

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

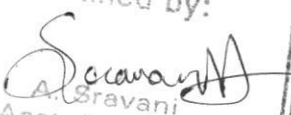
Advice for Payment No : 785

Date : 15/01/2021

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	2600.00	2200.00	0.00	400.00	0.00	0.00	0.00
Mason	6.50	3575.00	3025.00	0.00	550.00	0.00	0.00	0.00
Totals...	13.00	6175.00	5225.00	0.00	950.00	0.00	0.00	0.00

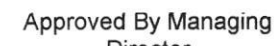
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards wall chipping and electrical pipes laying & electrical points box fixing work done at A-Block as per job work sheet no 14268	950.00
VERIFIED BY  15 JAN 2021 V. RAVI MANAGER-AUDIT	Total Amount % 950.00
	TDS : @ 0.75 7.13
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	942.88
Rupees : Nine Hundred Fourty Two and Paise Eighty Eight Only.	

Certified by:

 A. Sravani
 Asst. Engineer
 MODI REALTY (P) LTD.
 Approved By Admin

APPROVED BY

 15 JAN 2021
 M. RAM PRASAD
 PROJECT MANAGER
 Approved By Project Manager


 Approved By Accounts


 Approved By Managing Director

Job Work Details

S. No. **14268**

Company	MR Mallapuri UP	Project	GMR.
No. of workers required	02	Date	12/1/21
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	12/01/21	Required to date	12/01/21
Job Description:	Towards wall chipping & Electrical		
Pipe laying & sockets fixing work done.			
at A-Block.			
Description	Quantity	Rate	Amount
wall chipping & electrical	1 Mason	550	550/-
Pipes laying in wall	1 M-H	400	400/-
& with socket Box			
for addition & alterations			
at A-Block.			
Total Amount			950/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	Tirupathi Raja	Tirupathi Raja

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

Journal Voucher

No. : JOU/10786 10787

Dated : 16-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,300.00	
To CONJBDW-Srikanth Jena(Plumber)		3,300.00
On Account of : BEing amt transfer against vch no:799	₹ 3,300.00	₹ 3,300.00

Prepared by: lavanya.r

Approved by

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

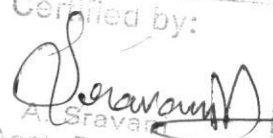
Advice for Payment No : 799

Date : 15/01/2021

Contractor Name	From Date	To Date
srikant jana (plumbing work)	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	3850.00	3300.00	0.00	0.00	0.00	550.00	0.00
Totals...	7.00	3850.00	3300.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards tank fitting work done . site office water tank connection given from A-Block upper basement to B-Block . other plumbing works done at site .	3300.00
Job Work Description :	0.00
VERIFIED BY  15 JAN 2021 MANAGER-AUDIT	
Total Amount %	3300.00
TDS : @ 0.75	24.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3275.25
Rupees : Three Thousand Two Hundred Seventy Five and Paise Twenty Five Only.	

Certified by:

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

APPROVED BY
 15 JAN 2021
 M. RAM PRASAD
 PROJECT MANAGER
 Approved By Project Manager


 Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/10787 10788

Dated : 18-Jan-2021

Particulars	Debit	Credit
OIE-Printing & Stationery UD <i>Dr</i>	500.00	
To ECARD-M Ram Prasad		500.00
On Account of : Being amt spent towards A3 size plans xerox chagres		
	₹ 500.00	₹ 500.00

Prepared by: lavanya.r

Approved by

From

B:12

CASH / CREDIT MEMO

Date:

23/12/20

No.

M/s.

M/s. Rishi Realty Mallapur - L.L.P

QTY

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

A3 Point outs. 8 No.

(00)

lamination. 01

110/-

MANJUNATHA INTERNE
STATIONERY & XEROX

Opp: Alpige Supermarket

Mallapur, Hyderabad-500 078



PAPER PRODUCTS

9515245670

Thanks

TOTAL

110/-

Goods once sold will not be taken back or exchanged.

Signature

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1532 DL 23/12/20

MRN No.....DL.....

Received By Dmit Sign [Signature]

CASH BILL

COMMERCIAL CREATIVES

4, SWETHA COMPLEX, MALLAPUR, HYDERABAD

040- 40246179

Cell: 9010400143

1149

DATE: 23/12/2020

M/s.....

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	XEROX	18	10	180
2	DTP			
3	MONEY TRANSFER			
4	ONLINE PAYMENTS			
5	TICKETS			
6	SCANNING			
7	SPAIRAL BAINING			
8	INWARD			
9	MODI REALTY MALLAPUR LLP			
10	OTHERS 533 DL 23/12/20			
Ward No			TOTAL	180

IRN No.....

Received By.....

Amif

FOR COMMERCIAL CREATIVES

Sign

PM
16-2-24

Rush

From

CASH / CREDIT MEMO

Date

24/12/20

No.

M/s.

QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.
	<i>cancel A3 printouts.</i>		210 /

MANJUNATHA INTERNE
STATIONERY & XEROX



Opp: Alpine Supermarket

Manjunatha Paper Products

Goods once sold will not be taken back or exchanged.

Signature

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

Journal Voucher

No. : ~~JOU/10788~~ 10 7 89.

Dated : 18-Jan-2021

Particulars	Debit	Credit
SUP-Krishna Hardware & Electricals Dr	1,198.00	
To ECARD-M Ram Prasad		1,198.00
On Account of : Being amt spent towards purchase of plumbing material for aroplant tank fixing work purpose at site against bill no:3251, dt:28/12/20		
	₹ 1,198.00	₹ 1,198.00

Prepared by: lavanya.r

Approved by

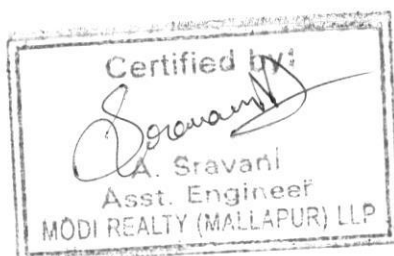
Weekly - Petty cash /expense card statement.

Name		M.Ram prasad		Statement date	08.01.2021		
Prepared by		A.Sravani		Sign			
From period		18.12.2020		To period	07.01.2021		
Sl No	Debit to company		Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi realty mallapur LLP		Gulmohar Residency	Cash paid to Manjunadha internet for A3 size plans xerox purpose.	Rs.500/- ✓	Y	N
3.	Modi realty mallapur LLP		Gulmohar Residency	Cash paid to Krishna Hardware & Electricals for plumbing material for aroplant tank fixing work purpose at site .	Rs.1198/- ✓	Y	N
4.	Modi realty mallapur LLP		Gulmohar Residency	Cash paid to Mangaldeep electrical,hardware , paints for luppum patti for luppum marks reving on tiles work purpose.	Rs.100/- ✓	Y	Y
5.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to SRD ENGG Industries for L angle holes for carpentry works purpose..	Rs.600/- ✓	Y	Y
6.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Krishna hardware & electricals for plumbing material for site office water tank fixing work purpose.	Rs.1828/- ✓	Y	N
7.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to KSRM for door material for mcel creche room door making work purpose.	Rs.865/- ✓	Y	N
8.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Magaldeep electricals & hardwares for carpentry works purpose making holes for door fixing.	Rs.60/- ✓	Y	N
9.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Balaji electricals , paints & saniterly for white cement for C-Block work purpose.	Rs.350/- ✓	Y	N
10.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Ambees bakery for water bottles , biskets for customers & MD sir site visit purpose.	Rs.341/- ✓	Y	N
11.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Devi book depot & general stores for note books and pens	Rs.555/- ✓	Y	N
12.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Balaji hardware , electricals . paints & saniterly for plumbing material for site office tank fixing work purpose.	Rs.210/- ✓	Y	N
13.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Nandu Auto mobiles for nuts for septic tank pipes fixing purpose. .	Rs.80/- ✓	Y	N
14.	Modi realty mallapur LLP		Gulmohar Residency	Cash Paid to Sri tirumala weigh bride for RMC kanta purpose .	Rs.100/- ✓	Y	N
15.	Modi realty mallapur LLP		Gulmohar Residency	Cash paid to Gnaesh electricals & hardware for reducer for aroplant tank work purpose.	Rs.240/- ✓	Y	N
16.	Modi realty mallapur LLP		Gulmohar Residency	Cash paid to Kamlesh varma for labour qaurters bathroom cleaning work done for 1 month .	Rs.2000/- ✓	N	N

Weekly - Petty cash /expense card statement.

17.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to Police men for petrolling work done around the site .	Rs.1000/-	N	N
18.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to GHMC garbage vehicle for garbage collecting work done for two months .	Rs.2000/-	N	N
19.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to Ola for transportation of lady engineers for work, late out going from site to home for 2 days .	Rs.400/-		
20.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to recharge for Site office airtel router Network recharge purpose.	Rs.499/-	N	N
		Total		Rs.12926/-		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

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



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

Journal Voucher

No. : JOU/10789 10790

Dated : 18-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	1,000.00	
<i>To</i> ECARD-M Ram Prasad		1,000.00
On Account of : Being amt spent towards policemen for petroling around site		
	₹ 1,000.00	₹ 1,000.00

Prepared by: lavanya.r

Approved by

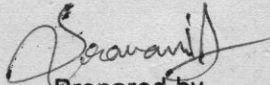
DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Voucher No. _____

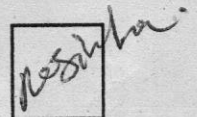
A/c. _____ Date: 7/1/21

Paid to <u>Police (Petroling)</u>				Rs.	Ps.	
towards <u>Cash Paid to Police men for Petroling</u>				1000/-		
<u>around Site.</u>						
Rupees <u>One Thousand Rupees Only.</u>						
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	1000/-	


Prepared by

Approved by

Receiver's Signature



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

Journal Voucher

No. : JOW/10790-10791

Dated : 18-Jan-2021

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	2,000.00	
To ECARD-M Ram Prasad		2,000.00
On Account of : Being cash paid towards labour quarters bathroom cleaning work	₹ 2,000.00	₹ 2,000.00

Prepared by: lavanya.r

Approved by

MODI REALTY MALLAPUR LLP

Date : _____

A/c.

Prepared by S. Gowd

Receiver's Signature

Handwritten signature: *Handwritten signature*

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10791 10792

Dated : 18-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	2,000.00	
To ECARD-M Ram Prasad		2,000.00
On Account of : Being amt spent towards GHMC garbage collecting at site & labour quarters		
	₹ 2,000.00	₹ 2,000.00

Prepared by: lavanya.r

Approved by

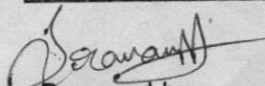
DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Voucher No. _____

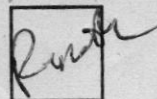
A/c. _____ Date: 31/21

Paid to	Garbage Collector (GHMC Vehicle)			Rs.	Ps.	
towards	Cash Paid to GHMC Garbage Vehicle			2000/-		
	for Garbage Collecting at Site & labour					
	Quarters - (for two months)					
Rupees	One Two Thousand. Rupees Only.					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash					
					2000/-	


Prepared by

Approved by

Receiver's Signature



Modi Realty Mallapur LLP (20-21)

MG Road, RANIGUNJ

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10792 10793

Dated : 18-Jan-2021

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD Dr	100.00	
To ECARD-M Ram Prasad		100.00
On Account of : Being amt spent towards cash paid to mangaldeep for purchase of hardware material against bil no:1066		
	₹ 100.00	₹ 100.00

Prepared by: lavanya.r

Approved by

PIN No. : 36413928389

TAXINVOICE / CASH CREDIT MEMO

Cell : 7702040701

7730096332

11.09
MANGALDEEP**ELECTRICAL, HARDWARE, PAINTS
SANITARY & CEMENT**SHOP NO. 5-89; 2/3, KRISHNA NAGAR, H.B. COLONY, NFC ROAD,
MOULAALI, HYD - 500 040. (T.S.)M/s. Modi Realty - mallapur
L.L.R.Invoice No. 1066Date 30/12/2020

Partys Tin / CST / TOT No. _____

LR/RR/No. _____

Sl No.	PARTICULARS	Qty.	Value for Unit i.e. Rate	AMOUNT Rs.
1	<u>Cement 100kg</u>	<u>100kg</u>		<u>100</u>
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13	INWARD MODI REALTY MALLAPUR LLP Ward No <u>1556</u> Dt. <u>30/12/20</u> MRN No. Dt. Received By <u>Amit</u> Sign <u>[Signature]</u>			
14			TOTAL	
15			Tax @	
16			T. Amount	<u>100</u>

Goods once sold will be taken back or exchanged

For **MANGALDEEP**

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10793 10794

Dated : 18-Jan-2021

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD Dr	600.00	
To ECARD-M Ram Prasad		600.00
On Account of : Being amt spent towards angle holes for carpentry works purposes		
	₹ 600.00	₹ 600.00

Prepared by: lavanya.r

Approved by

PAN No. : CBLPK 3092G

CASH BILL**SRD ENGG. INDUSTRIES**Plot No. 74, H.No. 5-222/1, Krishna Nagar Colony, N.F.C. Main Road, Moula-Ali,
Hyderabad - 500 040. Cell : 9949044174To, Modi Realty mallapur LLP
M/s. _____

_____Invoice No. : **069**Date : 31/12/2020

D.C. No. : _____

Date : _____

S.No.	DESCRIPTION	Quantity	Unit Price		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	Cate p.c 'L' Angle Hole's	120	5/-		600/-	
INWARD MODI REALTY MALLAPUR LLP Ward No <u>1561</u> Dt. <u>31/12/20</u> MRN No. Dt. Received By <u>Dmit</u> Sign <u>[Signature]</u>			TOTAL		600/-	

Rupees : _____

For SRD ENGG. INDUSTRIES

K Jagrawalee

Modi Realty Mallapur LLP (20-21)MG Road, RAnigunj
Secunderabad

State Name : Telangana, Code : 36

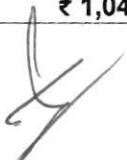
Journal Voucher

No. : JOU/10794-10795

Dated : 18-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	1,041.00	
To ECARD-M Ram Prasad		1,041.00
On Account of : Being amt spent towards carpentry work done for making holes for door fixing, purchase of white cement for C Block purpose		
	₹ 1,041.00	₹ 1,041.00

Prepared by: lavanya.r


Approved by

12:31

Estimate / Quotation

Cell : 9666212579, 7416611612
9553040748**BALAJI****HARDWARE, ELECTRICALS, PAINTS & SANITARY**Dealersin : Surya Cem, Asian Paints, Finolex, Anchor,
L & T, Crompton, Finecab, Sudhakar Pipes & Cera
Rassi G.I. Fittings, H.B., PVC Fittings Prince, sudhakar Etc.,
#5-229-4, NFC Road, Krishna Nagar Colony, Moulali, Hyderabad-40.Name modi realty mallapur 06/1/21

S.No.	PARTICULARS C.L.P	Qty.	AMOUNT Rs. P.	
	8mm 104-220		220	
			30	
			350	

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1574 Dt. 06/01/21

MRN No. Dt.

Received By Anil Sign [Signature]

JK-274

INDIA'S NO. 1 WHITE LIME WASH !

Regd.
526030**SURYA CEM®**

WITH SECURITY SEAL

In 25
10 & 5 Kgs.

MANGALDEEP

Cell : 7702040701
7730096332

ELECTRICAL, HARDWARE, PAINTS
SANITARY & CEMENT

SHOP NO. 5-89, 2/3, KRISHNA NAGAR, H.B. COLONY, NFC ROAD,
MOULAALI, HYD - 500 040. (T.S.)

M/s. Modi Realty Mallapur LLP

Invoice No. 1082

Date

5/01/2021

Partys Tin / CST / TOT No. _____

LR/RR/No. _____

Sl No.	PARTICULARS	Qty.	Value for Unit I.e. Rate	AMOUNT Rs.
1.	<u>msc</u>	<u>3</u>		<u>60</u>
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
			TOTAL	
			Tax @	
			T. Amount	<u>60</u>

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1575 Dt. 06/01/21
MRN No. _____ Dt. _____
Received By Amif Sign d

Goods once sold will be taken back or exchanged

For MANGALDEEP



A Best Quality Bake House

ORDER FORM / BILL

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

3139

No.

Date

06-01-21

M/s.

modi Realty, mallapur. L.L.R.

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount	
				Rs.	Ps.
	water Butter	10	10	100	
	egg	1	1	116	
	good Buss	25	5	125	
				341	
INWARD MODI REALTY MALLAPUR LLP Ward No 1573 Dt. 06/01/21 MRN No. Dt. Received By <i>[Signature]</i> Sign. <i>[Signature]</i>					
TOTAL Rs.				341	

Goods once sold will not be taken back

For AMBEES BAKERY

Estimate / Quotation

Cell : 9666212579, 7416611612

9553040748

BALAJI

HARDWARE, ELECTRICALS, PAINTS & SANITARY

Dealers in : Surya Cem, Asian Paints, Finolex, Anchor,

L & T, Crompton, Finecab, Sudhakar Pipes & Cera

Rassi G.I. Fittings, H.B., PVC Fittings Prince, sudhakar Etc.,

#5-229-4, NFC Road, Krishna Nagar Colony, Moulali, Hyderabad-40.

Name

Dt 6/1/2024

S.No.	PARTICULARS	Qty.	AMOUNT Rs. P.
①	1 1/2" p/s w c.p.w.c	①	50
②	1 1/2" f.w.p.T	①	70
③	1 1/2" end curf	②	70
④	Telephone Reef	①	20
INWARD MODI REALTY MALLAPUR LLP Ward No. 1571 DL 02/01/24 MRN No. DL Received By... Amit Sign.			210

JK-274

INDIA'S NO. 1 WHITE LIME WASH !

SURYA CEM®

WITH SECURITY SEAL

In 25
10 & 5 Kgs.

sgd.
26030

12:31

QUOTATION

Ph : 27156508

NANDU AUTOMOBILES

Spl. in : Leyland, TATA, Scooter, Auto, Hero Honda &
V. Belts, spare Parts, Tyres, Tube, Oil, Grease, Waste.

4-100/2, Opp. Sai Tower, Main Road, Mallapur, Hyd - 76.

No.

Date

7.1.12

M/s

Modi Realty Mallapur LLP

Sl.
No.

PARTICULARS

Rate

AMOUNT
Rs. Ps.

40

two

80

00

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1579 DL 07/01/12

MRN No. DL

Received By Amr Sign d
Goods once sold will not be taken back.

Signature

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10795 10796

Dated : 18-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses UD Dr	1,760.00	
To ECARD-M Ram Prasad		1,760.00
On Account of : Being amt spent towards weighment charges @100, creche room door marking purpose		
	₹ 1,760.00	₹ 1,760.00

Prepared by: lavanya.r

Approved by

16m Rod 60x 37
 Bugh Handle 20x4.638 48
 Iron Bolt 6x8pcs 48
 Grate H/Ags 95x1.838 95
 Plate 85x1.835 119
 Angle 56x9.613 538
 865

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1576 DL 06/01/17
 MRN No. DL
 Amit Sign



Dealers in : Surya Co.
 Rama, Maru, Alltek, Sudhakar PVC
 ALL TYPES OF CEMENT SUPPLIERS
 Shop No.1, Plot No. 1 & 2, N.F.C. Bridge,
 Beside Noma Function Hall, Mallapur, Hyderabad - 500 078.

Dt 23/12/20

Name _____

PARTICULARS

Qty

Rate

AMOUNT
Rs. Ps.

Hima 9m8ep

4

240

240

mm

INDIA'S NO. 1 WHITE LIME WASH !

SURYA CEM®
 WITH SECURITY SEAL

Regd - JK
 526030

In 25
 10 & 5 Kgs.

No.

M/s. Modi cons

Sl. No.	PARTICULARS	Qty.	Rate	Rs.	Amount Ps.
---------	-------------	------	------	-----	------------

202 notice
Board
to pins

1 Pcs

525 W

30 W

555 W

555 W

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1572 Dt. 06/01/21
 MRN No. Dt.
 Received By. Amf Sign. [Signature]

TOTAL

SIGNATURE
[Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

368

VEHICLE No.:

TS08 LIF 5533



GROSS

21930

Kgs.

DATE:

05:01:2021

TIME:

17:09:27



TARE

12620

Kgs.

DATE:

05:01:2021

TIME:

18:54:46



NETT

9310

Kgs.

DATE:

05:01:2021

TIME:

18:54:46

MODI REALTY MALLAPUR LLP

Ward No

1570 05/01/21

Received Rs.

100.00

MRN No

DL

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10796 10797

Dated : 18-Jan-2021

Particulars	Debit	Credit
Plumbing-URD <i>Dr</i>	2,727.00	
To ECARD-M Ram Prasad		2,727.00
 On Account of : Being amt spent towards purchase of plumbing material for site office water tank fixing purposes		
	₹ 2,727.00	₹ 2,727.00

Prepared by: lavanya.r

Approved by

TAX INVOICE

Cell : 9848750099

KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :

M/s. MODI Realty Mallapur LLPInvoice No. : 3278Date : 06/01/2021

Supply of D.C.No. :

Supply Date :

Customer Cell :

GSTIN No. : 36AAEEM1459R1ZP

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
①	1 1/4 BAR T.	3917	540	71	355
②	1 1/4 Tee Nipple	3917	100	92	92
③	1 1/4 Tee	3917	200	66	132
④	1 1/4 GT. Screw	7307	400	34	136
⑤	1 1/4 x 4 Nipple	7307	450	102	408 102
⑥	1 1/4 cor Bell Wrench	3917	200	318	636
⑦	T. TAP	3912	500	13	65
⑧	1 1/4 End Cap	3917	100	30	30
		TOTALS			1548

GSTIN : 36AAEEN3102J1ZR

Add : CGST 9% 140

Add : SGST 9% 140

TOTAL AMOUNT 1828

Bank Details : ICICI Bank
 Account No. : 006905008299
 Branch : HABSIGUDA
 IFSC Code : ICIC0000069

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1577 Dt. 06/01/21

MRN No. Dt.

Received By Amit Sign [Signature]For **KRISHNA HARDWARE & ELECTRICALS**

Goods once sold will not be taken back.

E & O.E

Authorised Signature

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

Journal Voucher

No. : JOURNAL 10797 10798

Dated : 18-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	692.00	
SAL-ESI Employer Contribution	Dr	3,002.00	
To OTHLOAN-Summit Builders Statutory Payments			3,694.00
On Account of : BEing amt paid towards ESI for the month of Apr-2020 dt:14-07-2020			
		₹ 3,694.00	₹ 3,694.00

Prepared by: lavanya.r

Approved by



ESIC
Employees' State Insurance Corporation

User
Login: 52000735660000699

Tuesday, January 19, 2021
12:37:47 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000735660000699
Employer's Name:	MODI REALTY MALLAPUR LLP
Challan Period:	Apr-2020
Challan Number :	05220117561273
Challan Created Date	15-06-2020 13:22:39
Challan Submitted Date	14-07-2020 11:41:38
Amount Paid:	3694.00
Transaction Number:	614947033

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692

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

Journal Voucher

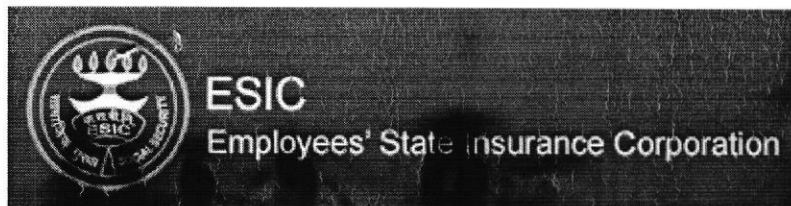
No. : JOU/10798 10799

Dated : 18-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	686.00	
SAL-ESI Employer Contribution	Dr	2,976.00	
To OTHLOAN-Summit Builders Statutory Payments			3,662.00
On Account of : BEing amt paid towards ESI for the month of may-2020 dt:27-06-2020			
		₹ 3,662.00	₹ 3,662.00

Prepared by: lavanya.r

Approved by



User
Login: 52000735660000699

Tuesday, January 19, 2021
12:38:15 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000735660000699
Employer's Name:	MODI REALTY MALLAPUR LLP
Challan Period:	May-2020
Challan Number :	05220117561408
Challan Created Date	15-06-2020 13:22:57
Challan Submitted Date	27-06-2020 11:40:36
Amount Paid:	3662.00
Transaction Number:	613681061

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

Journal Voucher

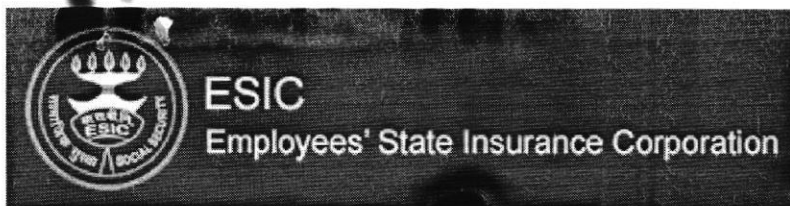
No. : JOU/10799 10800

Dated : 18-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	611.00	
SAL-ESI Employer Contribution	Dr	2,658.00	
To OTHLOAN-Summit Builders Statutory Payments			3,269.00
On Account of :			
BEing amt paid towards ESI for the month of july-2020 dt:28-11-2020			
		₹ 3,269.00	₹ 3,269.00

Prepared by: lavanya.r

Approved by



User
Login: 52000735660000699

Tuesday, January 19, 2021
12:53:27 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000735660000699	
Employer's Name:	MODI REALTY MALLAPUR LLP	
Challan Period:	jul-2020	
Challan Number :	05220135175959	
Challan Created Date	28-11-2020 12:26:00	
Challan Submitted Date	28-11-2020 12:26:05	
Amount Paid:	3269.00	
Transaction Number:	625969545	
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Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

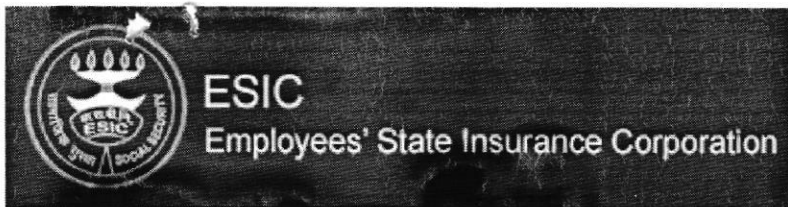
No. : JOU/10800-10800

Dated : 18-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	624.00	
SAL-ESI Employer Contribution	Dr	2,710.00	
To OTHLOAN-Summit Builders Statutory Payments			3,334.00
On Account of : BEing amt paid towards ESI for the month of Aug-2020 dt:28-11-2020			
		₹ 3,334.00	₹ 3,334.00

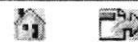
Prepared by: lavanya.r

Approved by



User
Login: 52000735660000699

Tuesday, January 19, 2021
12:53:47 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000735660000699
Employer's Name:	MODI REALTY MALLAPUR LLP
Challan Period:	Aug-2020
Challan Number :	05220135176219
Challan Created Date	28-11-2020 12:28:57
Challan Submitted Date	28-11-2020 12:29:18
Amount Paid:	3334.00
Transaction Number:	625969955

Print

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624

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

Journal Voucher

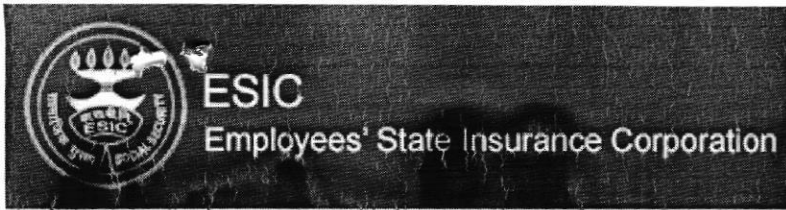
No. : JOU/40801- 10802

Dated : 18-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	622.00	
SAL-ESI Employer Contribution	Dr	2,695.00	
To OTHLOAN-Summit Builders Statutory Payments			3,317.00
On Account of : BEing amt paid towards ESI for the month of Sep-2020 dt:28-11-2020		₹ 3,317.00	₹ 3,317.00

Prepared by: lavanya.r

Approved by



User Login: 52000735660000699

Tuesday, January 19, 2021
12:54:06 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000735660000699	
Employer's Name:	MODI REALTY MALLAPUR LLP	
Challan Period:	Sep-2020	
Challan Number :	05220135176411	
Challan Created Date	28-11-2020 12:31:55	
Challan Submitted Date	28-11-2020 12:32:02	
Amount Paid:	3317.00	
Transaction Number:	625970146	
Print Close		

622

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

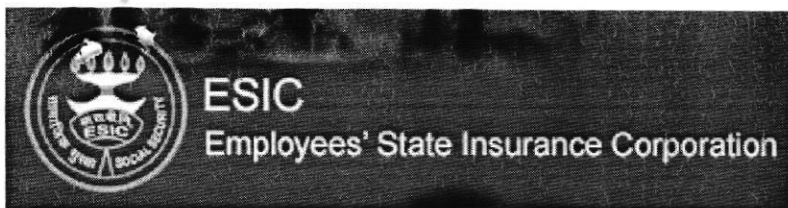
No. : JOU/10802- 10803

Dated : 18-Jan-2021

Particulars	Debit	Credit
EOY-ESI Payable Dr	451.00	
SAL-ESI Employer Contribution Dr	1,956.00	
To OTHLOAN-Summit Builders Statutory Payments		2,407.00
On Account of : BEing amt paid towards ESI for the month of Oct-2020 dt:28-11-2020		
	₹ 2,407.00	₹ 2,407.00

Prepared by: lavanya.r

Approved by



User
Login: 52000735660000699

Tuesday, January 19, 2021
12:53:07 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000735660000699
Employer's Name:	MODI REALTY MALLAPUR LLP
Challan Period:	Oct-2020
Challan Number :	05220135133795
Challan Created Date	26-11-2020 23:21:57
Challan Submitted Date	28-11-2020 12:35:33
Amount Paid:	2407.00
Transaction Number:	625970512

[Print](#)[Close](#)

6 45'