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

Journal Voucher

No. : **JOU/~~10939~~** 10941 Dated : **11-Feb-2021**

Particulars		Debit	Credit
CONT-Shoba	*Dr*	**6,514.00**	
To SUP-Summit Sales LLP			**6,514.00**
On Account of : Being on purchase of painting material on your behalf against bill no:15659, dt:30/1/21, pono:73507, dt:4/1/21 & scan di:65424			
		₹ 6,514.00	**₹ 6,514.00**

Prepared by: lavanya.r

Approved by

Scan ID:- 65424

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	73507	PO / WO Date.	4-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	6,513-60
Firm/Company	Shobha	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15659	30-1-21	6,513-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,513-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13346	30-1-21	88184	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,513-60
Amount E – PO / WO value:	6,513-60
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ □ No
Payment – due date	**08-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PARIKH				
Date		5/2			09/02/21	9/2/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shobha	Invoice No.	15659
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	73507
	PO Date.	04-01-2021
	Req ID	62789
	Req Date	04-01-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	68684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,520.00		993.60
	496.80	496.80	Total Invoice Amount	6,513.60		

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73876 Date 1/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73507

 04-01-2021 16:17:51 Original / 31.12.20 3:28:55

From Company : **Shobha**
#8-2-293/12/A,Road No. 1, Venkateshwara Road,Banjara Hills,Hyderabad,Telangana State.
G S T No. : 36DNJPS9033J1ZD

Supplier Details			
Summit Sales LLP	**Doc No**	73507	68684
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	276.00	0.00	18.00	6,513.60
					Total Order Value . . .	**6,513.60**

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL/GRAFLAKS' brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For *Shobha*

Authorised Signatory

Name : ______________

Contact : _

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Shobha	Date:	04.01.21
Site & Phase :	GMR	Time:	12.15
Supplier		Req. No.	68684
Material required before date: 06.01.21		ID No.	62789

No	Description	Size	Quantity	Units	Inward No	Date
1.	NCL Altec Luppam	30	20	Bags		
2.						
3.						
4.		73507				
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-106 flat (Site office) at GMR Site.

Prepared By	Ramprasad	Approved by	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	04.01.21	Sign. & Date	

Note:

141.00

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13346
Shobha	DC Date.	30-01-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	73507
	PO Date.	04-01-2021
	Req ID	62789
	Req Date	04-01-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	68684

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT ... SEC
INWARD
No. 45208
Date 4/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1629 Dt. 30/01/2
MRN No. 88184 Dt. 02/2/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15659
Shobha	Invoice Date.	30-01-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	73507
	PO Date.	04-01-2021
	Req ID	62789
GSTIN : 36DNJPS9033J1ZD	Req Date	04-01-2021
	Loc Req No	68684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,520.00		993.60
	496.80	496.80	Total Invoice Amount		6,513.60	

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1629 Dt. 30/01/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Journal Voucher

No. : **JOU/~~10940~~** 10942 Dated : **11-Feb-2021**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**365.00**	
To ECARD-M Ram Prasad			**365.00**
On Account of : Being on purchase of water bottles, biscuits & cholocates against bill no:3187, dt:28/1/21			
		₹ 365.00	**₹ 365.00**

Prepared by: lavanya.r

Approved by

12:27

AMBEES BAKERY

A Best Quality Bake House

ORDER FORM / BILL

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

No. 3187

Date 28/01/21

M/s. modi Realty mallapur L.L.P.

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount Rs.	Ps.
1)	Water bottles ½ lt	12	120	120/-	
2)	Biscuit's	20	130	130/-	
3)	Cholacate's Pack	1	115	115/-	
			TOTAL Rs.	365/-	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1626 Dt. 28/01/21
MRN No. .... Dt. ....
Received By Amit Sign ....

Goods once sold will not be taken back

For **AMBEES BAKERY**

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

Journal Voucher

No. : **JOU/~~10941~~** 10943 Dated : **11-Feb-2021**

Particulars		Debit	Credit
OIE-Printing & Stationery UD	*Dr*	**180.00**	
To ECARD-M Ram Prasad			**180.00**
On Account of : Being on Xerox charges 14 copies			
		₹ 180.00	**₹ 180.00**

Prepared by: lavanya.r Approved by

CASH/CREDIT MEMO

No. ....

Date 28/01/2021

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

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	Xerox A3			
	14 Copies		180/-	
		TOTAL	180/-	

MANJUBATHA INTERNET
STATIONERY & XEROX
Opp: Alpine Supermarket,
Mallapur, Hyderabad-500 076
Ph: 9515245670

Thanks Visit Again

* 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/~~10942~~** 10944 Dated : **11-Feb-2021**

Particulars		Debit	Credit
OE-Misc. Expenses UD	*Dr*	**700.00**	
To ECARD-M Ram Prasad			**700.00**
On Account of : Being on sri tirumala weighment chagres			
		₹ 700.00	**₹ 700.00**

Prepared by: lavanya.r

Approved by

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 2273 VEHICLE No.: TS08 UE 5548

GROSS 26430 Kgs. DATE: 30:01:2021 TIME: 12:19:44

TARE 11650 Kgs. DATE: 30:01:2021 TIME:

NETT 14780 Kgs.

Received Rs. 100.00

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1632 Dt. 30/01/2

MRN No.......... Dt..........

Received By..... Amit Sign.........

Operator's Signature

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

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 0306 VEHICLE No.: TS08 UE 5532

GROSS 26420 Kgs. DATE: 30:01:2021 TIME: 17:05:43

TARE 11460 Kgs. DATE: 30:01:2021 TIME:

NETT 14960 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1633 Dt. 30/01/21
MRN No.......... Dt..........
Received By........

Amit

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

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 2312 VEHICLE No.: TS07 UF 6885

GROSS : 26740 Kgs. DATE: 30:01:2021 TIME: 17:51:42

TARE : 11970 Kgs. DATE: 30:01:2021 TIME: 19:03:55

NETT : 14770 Kgs.

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1634 Dt. 30/01/21
MRN No. .... Dt.
Received By Amit Sign

Operator's Signature

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

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 2341 VEHICLE No.: TS08 UE 5548

GROSS	26560 Kgs.	DATE: 31:01:2021	TIME: 10:	
TARE	11700 Kgs.	DATE: 31:01:2021	TIME: 11:55:02	
NETT	14860 Kgs.			

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1635 Dt. 31/01/21
MRN No. .... Dt. ....
Received By. Amit Sign ....

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 2348 VEHICLE No.: TS08 UE 5547

GROSS : 27740 Kgs. DATE: 31:01:2021 TIME: 11:01:49

TARE : 13250 Kgs. DATE: 31:01:2021 TIME: 12:35:37

NETT : 14490 Kgs.

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1636 Dt. 31/01/21
MRN No. ... Dt. ...

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 2372 VEHICLE No.: TS08 UE 5548

GROSS : 26490 Kgs. DATE: 31:01:2021 TIME: 14:23:46

TARE : 11550 Kgs. DATE: 31:01:2021 TIME:

NETT : 14940 Kgs.

100.00

Received Rs.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1637 Dt. 31/01/21
MRN No.............Dt..............
Received By....Smt....Sign.............

Operator's Signature

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

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 2375 VEHICLE No.: TS08 UE 5547

GROSS : 23970 Kgs. DATE: 31:01:2021 TIME: 14:50:10

TARE : 12740 Kgs. DATE: 31:01:2021 TIME: 16:16:38

NETT : 11230 Kgs.

100.00

Received Rs.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1638 DL. 31/01/21
MRN No. .... DL. ....
Received By .... Amit

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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

Journal Voucher

No. : **JOU/~~10944~~** 10945 Dated : **11-Feb-2021**

Particulars		Debit	Credit
OE-Misc. Expenses UD	*Dr*	**1,000.00**	
To ECARD-M Ram Prasad			**1,000.00**
On Account of : Being amt paid to police men towards petroling around site in night times			
		₹ 1,000.00	**₹ 1,000.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. ____________

A/c. ____________ Date : 03/2/21

	Rs.	Ps.
Paid to Police Men		
towards Cash Paid to police men for Petroling around Site in night times.	1000/-	
Rupees One Thousand Rupees Only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1000/-	

Sravanth
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/~~10943~~** 10946 Dated : **11-Feb-2021**

Particulars		Debit	Credit
OE-Misc. Expenses UD	*Dr*	**1,000.00**	
To ECARD-M Ram Prasad			**1,000.00**
On Account of : Being amt paid to GHMC garbage collection from labour quarters & site office & sales office			
		₹ 1,000.00	**₹ 1,000.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076

Voucher No. ____________

A/c. ____________ Date : 01/2/21

	Rs.	Ps.
Paid to GHMC Garbage Vehicle.		
towards ~~Cash~~ Garbage Collecting from labour Quarters & Construction work office (site office & Sales office).	1000/-	
Rupees One Thousand Rupees Only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1000/-	

Prepared by Srawan

Approved by

Receiver's Signature Ravi

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

Journal Voucher

No. : **JOU/~~10945~~** 10947 Dated : **11-Feb-2021**

Particulars		Debit	Credit
OE-Misc. Expenses UD	*Dr*	**2,000.00**	
To ECARD-M Ram Prasad			**2,000.00**
On Account of : Being amt paid to kamlesh towards labour quarters cleaning work			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. ____________

A/c. ____________ Date : 04/2/21

Paid to Kamlesh Varma.	Rs.	Ps.
towards Cash paid to kamlesh for labour		
Quarters cleaning work done.	2000/-	
Rupees Two Thousand Rupees Only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2000/-	

Prepared by Sravan

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/10946** 10948 Dated : **11-Feb-2021**

Particulars		Debit	Credit
OE-Transportation Charges UD	*Dr*	**200.00**	
To ECARD-M Ram Prasad			**200.00**
On Account of : Being amt paid towards Ola auto for late work at site from GMR to LB nagar			
		₹ 200.00	**₹ 200.00**

Prepared by: lavanya.r Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. ____________

A/c. ____________ Date : 28/2/21

	Rs.	Ps.
Paid to ola ~~C~~ Auto.		
towards Cash ~~Ca~~ Paid to ola Auto for late work at Site. from GMR to LB Nagar.	200/-	
Rupees Two Hundred Rupees Only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	200/-	

Sravanth
Prepared by

Approved by

Receiver's Signature Sravanth

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

Journal Voucher

No. : **JOU/~~10947~~** 10949 Dated : **11-Feb-2021**

Particulars		Debit	Credit
OE-Misc. Expenses UD	*Dr*	**1,300.00**	
To ECARD-M Ram Prasad			**1,300.00**
On Account of : Being amt paid towards recharge for airtel router for 2 months using at site office			
		₹ 1,300.00	**₹ 1,300.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LL
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. ____________

A/c. ____________ Date : 30/1/21

Paid to recharge for router (Airtel).	Rs.	Ps.
towards Cash Paid to recharge for Airtel router for 2 months using at Site office.	1300/-	
Rupees Thirteen Hundred Rupees Only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1300/-	

Sravan — Prepared by : Approved by Receiver's Signature Raghu.A

TID: 99308996
BATCH NO: 256 INVOICE NO: 1234
AID: A0000000031010
APP: VISA DEBIT
TC: 6184E1EE208D05D2
TVR: 0080048000
TSI: F800

DEBIT SALE

CARD NUM: XXXX-XXXX-XXXX-9543 EMV with PIN
CARD TYPE: VISA
AUTH CODE: 031924 RRN: 000000001832
BASE AMOUNT: Rs.1,300.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VIJAY KUMAR UDDAGIRI /

I agree to pay as per the card issuer agreement and receive chargeslip by electronic means.

***** CUSTOMER COPY *****

airtel
Bharti Airtel Ltd
Payment Receipt - Card

Receipt No: 01534489692335
Payment Date: 29 Jan, 2021 1:03:09 PM

SN. Description	Amount
1 7075996802 Post Paid - Mobile: Bill Collection airtel Txn ID: 1675522399 Cust. Name: J Circle: 104 (Andhra Pradesh) Invoice No.: BM2136I008338853	Rs.1300.00

Received with thanks from *VIJAY KUMAR UDDAGIRI /* a sum of *Rs.1,300.00*, payment for the above mentioned airtel Number(s).

Store Name: Moksha Enterprises
Store ID: AP_14482_8008000456
Ezetap Txn ID: 210129073308524E030047813

Airtel, Airtel Andhra Pradesh,
AIRTEL_AP_-14482_FR_AEO (Moksha Enterprises)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact at 121@in.airtel.com (This is a computer generated receipt and does not require signature)

Now make hassle-free online bill payment with My Airtel App. Click www.airtel.in/5/dsl. To activate standing instructions in 3 simple steps, click www.airtel.in/si.

Powered by www.ezetap.com
VERSION V-2.0.0

airtel
Bharti Airtel Ltd

RATE YOUR EXPERIENCE

Ry R
06/2/21

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

Journal Voucher

No. : **JOU/~~10956~~** 10950 | Dated : **12-Feb-21**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,240.00**	
JWUD-Allowance for Equipment	*Dr*	**2,240.00**	
JWUD-Allowance for Conumables	*Dr*	**1,120.00**	
To CONJBDW-Usha Varma			**5,600.00**
On Account of : Being towards brick work done for PCC work for footing at C -block raft footing concrete pouring work done at C-Block against payment no: 869 dtd: 12.02.21			
		₹ 5,600.00	**₹ 5,600.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 869

Date : 12/02/2021

Contractor Name	From Date	To Date
usha varma	04/02/2021	10/02/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.50	8250.00	0.00	0.00	3500.00	0.00	4250.00	0.00
Mason	17.50	11375.00	0.00	0.00	2275.00	0.00	9100.00	0.00
Totals...	34.00	19625.00	0.00	0.00	5775.00	0.00	13350.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards brick work done for PCC work for footing at C-Block. raft footing concrete pouring work done at C-Block as per job work sheet no 9609 9608 enclosed.		5600.00
	Total Amount %	5600.00
	TDS : @ 0.75	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5558.00**

Rupees : Five Thousand Five Hundred Fifty Eight Only.

VERIFIED BY
12 FEB 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
Asst. Engineer
MODI REALTY ... LLP

Approved By Admin

APPROVED BY
12 FEB 2021
M. RAMPRASAD
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9609

Company	MR Mallapur UP	Project	GMR
No. of workers required	04	Date	09/02/21
No. of head mason	–	No. of male helper	02
No. of mason	02	No. of female helper	–
Required from date	9/02/21	Required to date	9/02/21
Job Description:	Towards C-Block raft footing		

Concrete pouring work done in night time.

Description	Quantity	Rate	Amount
Raft footing	Mason - 2	650/-	1300/-
15' x 6' x 4'	M.H - 2	500/-	1000/-
1836 Cft.			
Concrete pouring work			
done.			
		Total Amount	2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sravani	[signature]	Usha Varma.	KAMLESH VERMA

Job Work Details

S. No. 9608

Company	MR Mallapur LLP	Project	GMR
No. of workers required	04	Date	10/02/21
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	10/2/21	Required to date	10/02/21
Job Description:	Towards Brickwork done for PCC		

Concrete work purpose. at C Block.

Description	Quantity	Rate	Amount
Brick work for footings	Mason - 2	650	1300/-
Size of 6'0" x 6'0"	M.H - 2.	500	1000/-
5 footings at			
C Block			
		Total Amount	2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	Usha Varma	KAMLESH VERMA

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

Journal Voucher

No. : **JOU/10949** 10951   Dated : **12-Feb-21**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**13,200.00**	
To CONJBDW-Giribabu			**13,200.00**
On Account of : Being civil work done towards brick work done for compound wall at peripheral road brick work done for raft footing c-block against payment no: 866 dtd: 12.02.21			
		₹ 13,200.00	**₹ 13,200.00**

Prepared by: krishnaveni   Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **866**

Date : 12/02/2021

Contractor Name	From Date	To Date
Giri babu (Civil Work)	04/02/2021	10/02/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	21.25	10625.00	6375.00	0.00	1750.00	0.00	2500.00	0.00
Mason	37.00	24050.00	6825.00	0.00	12187.50	0.00	5037.50	0.00
Totals...	58.25	34675.00	13200.00	0.00	13937.50	0.00	7537.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards brick work done for compound wall work at peripheral road . brick work done for raft footing part 1 at C-Block . brick for pcc work at C-Block footings. concrete pouring work done for raft footing at night time C-Block.		13200.00
Job Work Description :		0.00
	Total Amount %	13200.00
	TDS : @ 0.75	99.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13101.00**

Rupees : Thirteen Thousand One Hundred One Only.

VERIFIED BY
12 FEB 2021
G. BALAKRISHNA
ASST. MANAGER-AC

Certified by
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Approved By Admin

APPROVED BY
12 FEB 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/~~10950~~** 10952 Dated : **12-Feb-21**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**17,100.00**	
To CONJBDW-G Mannem (Earth Work)			**17,100.00**
On Account of : Being earth work sone towards c-block raft footing curing work. done morrum removing on rock are at D-block against payment no: 864 dtd: 12.02.21			
		₹ 17,100.00	**₹ 17,100.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **864** Date : 12/02/2021

Contractor Name	From Date	To Date
G.Mannem(Earth work)	04/02/2021	10/02/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	30.00	13500.00	8100.00	0.00	5400.00	0.00	0.00	0.00
Male Helper	47.00	23500.00	9000.00	0.00	13500.00	0.00	1000.00	0.00
Totals...	77.00	37000.00	17100.00	0.00	18900.00	0.00	1000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards C-block raft footing curing work done . morrum removing on rock area at D-Block for levels marking . morrum leveling work done at E-Block and debries removing woprk done . matrial un loading from vehicle at GMR site . debries removing and cleaning work done in duct area at B-block. concrete pouring work done at C-Block raft footing in night time . other misc works done .	17100.00
Job Work Description :	0.00
Total Amount %	17100.00
TDS : @ 0.75	128.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**16971.75**

Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Seventy Five Only.

VERIFIED BY
12 FEB 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Approved By Admin

APPROVED BY
12 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director