

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10987** 10988

Dated : 22-Feb-21

Particulars		Debit	Credit
CONT-Shoba	Dr	18.00	
To TDS-0.75% Contract			18.00
On Account of : Being TDS @0.75% on 2457			
		₹ 18.00	₹ 18.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10987~~ 10989

Dated : 23-Feb-21

Particulars		Debit	Credit
CONT-Sirimalla Mahesh (Painting Work)	Dr	490.00	
To TDS-0.75% Contract			490.00
On Account of : Being TDS @0.75% on 65,280		₹ 490.00	₹ 490.00

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10988-10990

Dated : 23-Feb-21

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	755.00	
To ECARD-M Ram Prasad			755.00
On Account of : Being on purchase of water bottles,biscutis for GHMC members			
		₹ 755.00	₹ 755.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date: 15/2/21.

Paid to			Rs.	Ps.
towards				
Towards purchase of water bottles &				
biscuits for GHMC members visit to				
Site				
Rupees				
Two hundred sixty rupees/-			200	00
			/	/
Cheque No.				
Dated				
Drawn on Bank				
Paid by			200	00
Cheque				
Cash				

VERIFIED BY
19 FEB 2021

R. SANJAY KUMAR
MANAGER

Prepared by

Approved by

Receiver's Signature

11/21

6912



ORDER FORM / BILL

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

2909

No.

Date 15/2/2021

A Best Quality Bake House

M/s. - Modi Realty Mallapur, L.L.P.

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount Rs.	Ps.
①	Water Bottles	6	10.	60 -	
②	Chockings Gold	① Packet		1.30	
③	Morie Gold Biscuits	10.	5	50	
④	Cream Biscuits	10.	5	50	
					}

TOTAL Rs.

290

Goods once sold will not be taken back

For AMBEES BAKERY



DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date : 18/2/2021.

Paid to		Rs.	Ps.
Ambees Bakery		465-	00
towards			
TOWARDS purchase of			
water bottles & Postcards			
for our 8th visit			
Rupees Ten hundred & sixty five only		465-	00
Cheque No.		Dated	
Paid by		Drawn on Bank	
Cheque			
Cash			

VERIFIED BY

19 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Prepared by

Approved by

Receiver's Signature



Office-Boy
time
10:58

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

2910 - 7059

A Best Quality Bake House

No.

Date 18/2/2021

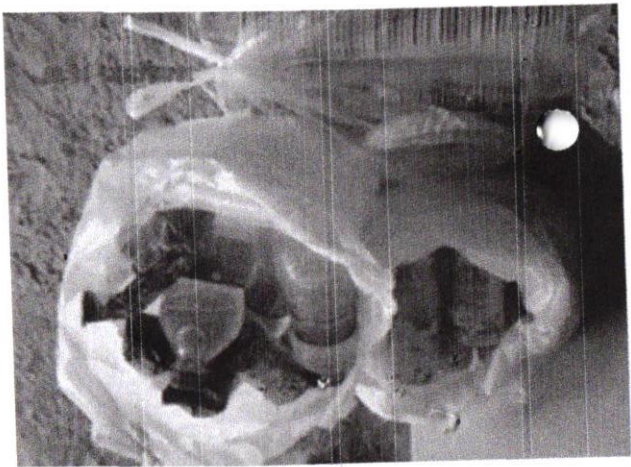
W/S modi Realty mallapur LLP

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount Rs.	Ps.
1.	water 12			120	
2.	brake 1 12			180	
3.	good day - ob			60	
4.	2. part			105	
5.	T. garages				
			TOTAL Rs.	465	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1768 DL 18/2/21
MRN No.
Received By 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 VoucherNo. : ~~JOU/10989~~ 10991

Dated : 23-Feb-21

Particulars		Debit	Credit
SUP-Om Electrical Hardware & Paint	Dr	2,902.00	
To ECARD-M Ram Prasad			2,902.00
On Account of :			
Being amt spent towards purchase of MS hole pass against bill no:553, dt:15/2/21			
		₹ 2,902.00	₹ 2,902.00

Prepared by: lavanya.r


Approved by

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

A/c.

Date _____

15/2/24

Paid to <u>Om Electricals</u>				Rs.		Ps.	
towards <u>Towards purchase of</u>				2901		00	
<u>MS Hole punches</u>				/			
Rupees <u>Two thousand Nine hundred</u>							
<u>& one only</u>							
Paid by <u>Cheque</u>		Cheque No.	Dated	Drawn on Bank	2901		00
<u>Cash</u>							

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/10990 10992

Dated : 23-Feb-21

Particulars	Debit	Credit
SUP-Krishna Hardware & Electricals <i>Dr</i>	1,002.00	
To ECARD-M Ram Prasad		1,002.00
On Account of : Being amt spent towards purchase of anchor bolts, main door finishing work purposes against bill no:3357, dt:16/2/21		
	₹ 1,002.00	₹ 1,002.00

Prepared by: lavanya.r


Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40991 10993

Dated : 23-Feb-21

Particulars		Debit	Credit
Tools-URD	Dr	700.00	
To ECARD-M Ram Prasad			700.00
On Account of : Being amt spent towards purchase of 5 mm holl angles, anchor bolts & nuts against billn o:113, dt:11/2/21			
		₹ 700.00	₹ 700.00



Prepared by: lavanya.r

Approved by

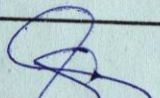
DEBIT VOUCHER

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

Voucher No. _____

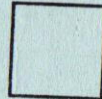
A/c. _____ Date: 11/2/21.

Paid to <u>AG Engineering Enterprises</u>				Rs.	Ps.
towards <u>Towards 5mm hole 1" Angle</u>				700.-	00
<u>Cuttings</u>					
Rupees <u>Seven hundred only</u>				1	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	700.-	00
<u>Cash</u>					


Prepared by

Approved by

Receiver's Signature





AG ENGINEERING ENTERPRISES

Manufactures of :

Any type of steel wrought Iron, Furniture, Electrical Panel Board & Fabrication
Shop No. 5-219/4, NFC Main Road, Krishnanagar, Hyderabad - 40.

Bill No. **113**

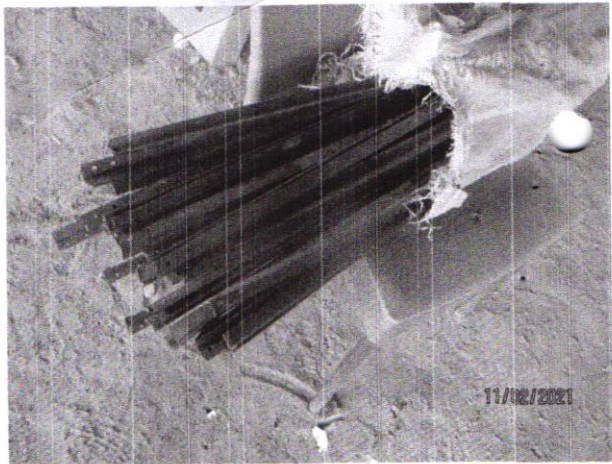
Date : 11/2/2021

Name : Modi Realty Mallapur LLP

S.No.	Description	Qty	Rate	Amount Rs. Ps.	
1)	5mm ball only for 1" Angle & cutting	35	20	700	
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1728</u> DL. <u>11/02/21</u> MRN No. DL. Received By. <u>Ami</u> Sign. <u>[Signature]</u>					
Total				700	

For : AG ENGINEERING ENTERPRISES

[Signature]
Signature



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

Journal Voucher

No : **JOU/10992** 10994

Dated : **23-Feb-21**

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	89.00	
To ECARD-M Ram Prasad			89.00
On Account of :			
Being amt spent towards sri tirumala weighment bridge charges			
		₹ 89.00	₹ 89.00

Prepared by: lavanya.r


Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

Date: 15/01/2021

A/c. _____

		Rs.	Ps.
Paid to	In Tirumala weigh bridge		
towards	Towards Printing work	100.	00
	weighment Charges		
	One hundred Only	1	
Rupees			
Paid by	Cheque	100.	00
	Cash		

VERIFIED BY

19 FEB 2021

R. SANJAY KUMAR
MANAGER-DEBIT

Cheque No.

Dated

Drawn on Bank

Prepared by

Approved by

Receiver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 3469

VEHICLE No.: TS12 UB 9538

GROSS 6820

TARE 4290

NETT 2530

Kgs. 15:02:2021 11:53:47

Kgs. 15:03:2021 14:01:45

Kgs. 1750, 1751 DL 15/2/21

80.00

Received Rs.

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 VoucherNo. : **JOU/10993-10995**Dated : **23-Feb-21**

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	750.00	
To ECARD-M Ram Prasad			750.00
On Account of :			
Being amt spent towards best weighment charges			
		₹ 750.00	₹ 750.00

Prepared by: lavanya.r

Approved by

A/c. _____ Date : _____

Date : _____

R. SANJAY KUMAR
Paid by Cheque

Paid by Cheque
Cash

Receiver's Signature _____



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No. 250

CHARGES Rs.

44950

GROSS :

14790

TARE :

30160

NETT :

COPY No. 2

13-02-21

DATE:

13-02-21

DATE:

Kg.

Kg.

MATERIAL :

Kg.

MATERIAL :

AP29U 8936

VEHICLE No.:

SUPPLIER:

12:26

TIME:

22:24

TIME:

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1347 DL 13/2/21

MRN No.

DRIVER'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Printed by SSK Enterprises 9866843078



BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

Ph: 2

SERIAL No. 250

CHARGES Rs. 44010

GROSS: 14450

TARE 29560

NETT :

Kg.

Kg.

Kg.

COPY No.

13-02-21

DATE:

13-02-21

DATE:

MATERIAL :

MATERIAL :

AP29U 8935

VEHICLE No.:

SUPPLIER:

12:24

TIME:

INWARD

MODI REALTY MALLAPUR

Ward No. 1746

MRN No. 1746

Received By: [Signature] PART

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform

Received By... Sign...



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 264
CHARGES Rs. 250

COPY No.

VEHICLE NO. 4800

SUPPLIER:

GROSS : 43920 Kg.

DATE: 02-21

TIME: 29

TARE : 14250 Kg.

DATE: 02-21

TIME: 28

NETT : 29670 Kg.

MATERIAL: MODI REALTY MALLAPUR LLP

Ward No. 1748

DL

OPERATOR'S SIGNATURE

MRN No.

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform

Received By...

Sign...

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

Journal Voucher

Dated : 23-Feb-21

No. : JOU/10994- 10996

Particulars
OE-Hamali Charges
To ECARD-M Ram Prasad

Dr

Debit

1,000.00

Credit

1,000.00

₹ 1,000.00

₹ 1,000.00

On Account of :

Being amt spent towards hamali chagres for unloading of
cement bags PO no:74547, dt:8/2/21


Approved by

Prepared by: lavanya.r

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date: 11/2/2021

Paid to	Marshine		Rs.	Ps.
towards	Towards Hamali Charges		1000.	
	for unloading of Cement Bags			
	Po No 74547 66727			
Rupees	One thousand only		1	
	200 Bags x 5/- 1000/-			
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash				
				1000

VERIFIED BY

19 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Prepared by

Approved by

Receiver's Signature

11/2/2020

12:43

Patel Enterprises

Psc Camp - 200 Bay,

Received.

TS05UB 2982

1000 ft Chngs paid

Venat Realty

A. Venkataram

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1726 Dt. 11/2/20
MRN No.	Dt.
Received By	Sign

Purchase Order

Page(s) 1 Of 1

19-02-2021 14:14:07

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 74547 68727**Doc Date** 08-02-2021**Quote No** NIL**Quote Date** 08-02-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	205.25	0.00	28.00	52,544.00
Total Order Value . . .					52,544.00

Rupees : Fifty Two Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-**Specification /** All items shall be of PARASAKHTI brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days

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

Penalty For Delay Nil**Transportation** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for pneripheral road, C Block PCC Work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO 74546.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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

Journal Voucher

No. : JOU/10995-10997

Dated : 23-Feb-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	240.00	
To ECARD-M Ram Prasad		240.00
On Account of : Being on purchase of door lock		
	₹ 240.00	₹ 240.00

Prepared by: lavanya.r


Approved by

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

Date : _____

A/c.

A/c.		Rs.	Ps.
Paid to	Balaji Hand wall	240	00
towards	Towards purchase of pad		
	lock for stores room		
	Two hundred & forty only)		
CERTIFIED BY Rupees			
9 FEB 2021			
SANJAY KUMAR MANAGER-AUDIT			
Paid by	Cheque	Dated	Drawn on Bank
Cash			
			240.00

Prepared by

Approved by

Receiver's Signature

Estimate / Quotation

Cell : 9666212579, 7416611612
9553040749

BALAJI

HARDWARE, ELECTRICALS, PAINTS & SANITARY

Dealership : Surya Cera, Asian Paints, Finolex Anchor,
L & T, Crompton, Freecab, Sudhakar Pipes & Cera
Retail G.I. Fittings, H.B., PVC Fittings Prince, sudhakar Etc.
#5-25-4, NFE Road, Krishna Nagar Colony, Madhapur, Hyderabad-40.

Name _____ Dt. 06/02/2021

S.No.	PARTICULARS	Qty.	AMOUNT Rs. P
1)	Decorative	3	240 -

240 -

G.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1671 DL 06/02/21

MRN No. _____ DL _____

Received By: Amit Sign. ✓

JK-274

Regd.
526030

INDIA'S NO. 1 WHITE LIME WASH

SURYA CEM®

WITH SECURITY SEAL

In 25
10 & 5 Kgs.

AM
10-15
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 _____

06/02/2021

S.No.	PARTICULARS	Qty.	AMOUNT Rs. P.
1)	Decorative  IS 712 CM/L - 4501450  INWARD MODI REALTY MALLAPUR LLP Ward No 1671 DL 06/02/21 MRN No. DL Received By... Amit Sign...	3	240 - 1 240 - A.

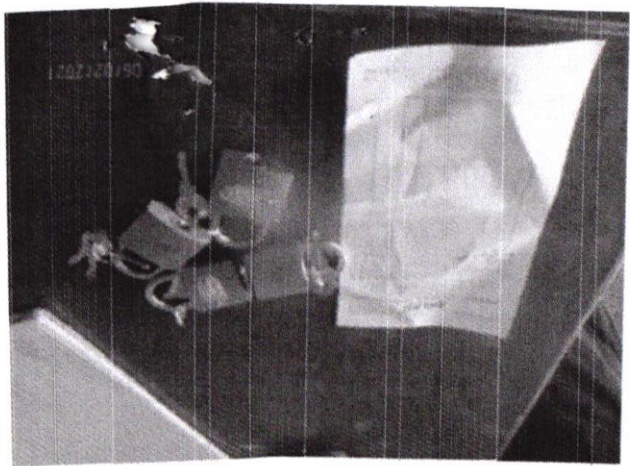
JK-274

INDIA'S NO. 1 WHITE LIME WASH !

Regd.
526030

SURYA CEM®
WITH SECURITY SEAL

In 25
10 & 5 Kgs.



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

Journal Voucher

No. : JOU/10996 10998

Dated : 23-Feb-21

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	250.00	
To ECARD-M Ram Prasad		250.00
On Account of : Being amt spent towards purchase of thread bulbs for model flat		
	₹ 250.00	₹ 250.00



Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c: _____

Date : _____

11/02/2021

Paid to		Rs.	Ps.
Pawan Electrical & H/W		250.	00
towards Purchase of			
thread Bulbs for Model flat			
Pawan			
Two hundred & fifty only			
Paid by <u>Cheque</u>			
Cash		250.	00

VERIFIED BY

Rupees

19 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Cheque No.

Dated

Drawn on Bank

Paid by Cheque
Cash

Prepared by

Approved by

Receiver's Signature

Cell: 9296900210
8978522130

3-4-98/54/11, Plot No. 113, Opp. May Flower Hights Apts,
Beside Noma Function Hall, Mallapur, Hyderabad - 500 076

No

Date: 11/02/2024

M/s

Mo I. Realoh, Mo. Upur CCP

PARTICULARS	QTY	Amount	
		Rs.	Ps.
9 watt bulb E-27 uh Hamilton	2	250	
		250	
INWARD			
KODI REALTY MALLAPUR LLP			
1724 DU 11/02/21			
MRN NO. 01			
Total			

Goods once sold cannot be taken back

Cell : 9296900210
8978522130

3-4-98/54/11, Plot No. 113, Opp. May Flower Hights Apts,
Beside Noma Function Hall, Mallapur, Hyderabad - 500 076.
Date : 11/02/20

Date : 11/02/2021

No.

M/s.

Mod. Realiz. Malipus CCP

PARTICULARS	QTY.	Amount	
		Rs.	Ps.
9 watt bulb E-27 inch Hawell	9 nos	250	
		250	
		Total	

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1724 Dt. 11/02/21

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

Received By [Signature] Sign.....

Not to be taken back

Signature [Signature]

Received By [Signature]

Goods once sold cannot be taken back

Signature

