



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



*Mallapur
h-mb*

SERIAL No.: 3758

VEHICLE No.:

TS08 UE 5535



GROSS : 26940 Kgs.

DATE: 19:02:20 TIME: 06:00:20



TARE : 12260 Kgs.

DATE: 19:02:20 TIME: 07:42:20



NETT : 14680 Kgs.

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

06:00:20

INWARD

MODI REALTY MALLAPURULP

Ward No

MRN No.

Operator Sign

Sign

Weightbridge Supplied by : SRIVEN INDUSTRIES 9848608888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



*makapur
Cm*

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 3757

VEHICLE No.: TS08 UE 5541



GROSS 26920

Kgs.

DATE: 02:2021

TIME: 05:59:10



TARE 12230

Kgs.

DATE: 02:2021

TIME: 07:29:38



NETT 14690

Kgs.

INWARD

Received Rs.

MODI REALTY MALLAPUR LLP
100.00

Ward No

1770

Dt.

19/12/21

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Received By.....

Sign

Madhu (Hyd) Computer 9246536148



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



*Am. R
manjunath*

SERIAL No.: 3756

VEHICLE No.:

TS08 UE 5533



GROSS

28400

Kgs.

DATE:

19:02:2021

TIME:

05:57:04



TARE

13820

Kgs.

DATE:

19:02:2021

TIME:

07:06:44



NETT

14580

INWARD

MODI REALTY KAS
KALLAPUR LLP

Received Rs.

Ward No

1169

DL 19/22

MRN No.

DL

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Received By

Sign

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Amrta
Neelgagan

SERIAL No: 821

VEHICLE No.:

TS08

UE

5547

GROSS

24450

Kgs.

DATE: 9:02:2021

TIME:

16:47:41

TARE

15090

Kgs.

DATE: 9:02:2021

TIME:

17:36:31

NETT

9

Kgs

DATE: 9:02:2021

TIME:

17:36:31

Received Rs.

MRN NO

Ward No. 00184 DL 19/2/21

MODI REALTY MALLAPUR LLP

INWARD

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



*C.m.R
Mallapur*

Madhu (Hyd) Computer 9246536148

SERIAL No.:	3804	VEHICLE No.:	TS08 UE 6885
GROSS	26980	19:02:2021	14:25:58
TARE	12530	19:02:2021	16:14:02
NETT	14450		

INWARD

100 KGS

MODI REALTY MALLAPUR LLP

Received Rs.

Ward No

H83

DL 19/2/21

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Received By



SRI TIRUMALA WEIGH BRIDGE

Main Road IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

Ward No. 1691

DL 09/2/21

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Amr
malla

SERIAL No.:

MRN No. 3009

DL

VEHICLE No.

TS 08 UF 6885

Received By.....

Sign.....



GROSS

27040

Kgs.

DATE:

09:02:2021

TIME:

00:36:19



TARE

12540

Kgs.

DATE:

09:02:2021

TIME:

02:01:17



NETT

14500

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE



MODI REALTY MALLAPUR LLP
Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9592299276

Ward No. 1693

COMPUTERISED 50 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:



GROSS



TARE



NETT

MRN No. 3011

DL

VEHICLE No.

Received By...

Sign

26250

Kgs.

DATE:

09:02:2021

TIME:

02:13:18

11750

Kgs.

DATE:

09:02:2021

TIME:

02:48:59

14500

Kgs.

100'.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

C.m
mullap



SRI TIRUMALA WEIGH BRIDGE



*Amud
mudra*

MODI REALTY, MALLABURGLIP, Hyderabad-500 076.

Ward No. 1694 DL 09/2/21 Phone 9822299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MRN No. DL

SERIAL No.: 3012 Received By: [Signature] VEHICLE No.: TS08 UE 5547



GROSS

29960

Kgs.

DATE:

09:02:2021

TIME:

02:20:42



TARE

15910

Kgs.

DATE:

09:02:2021

TIME:

03:01:56



NETT

14050

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

INWARD
Main Road, IDA Nacharam, Hyderabad-500 076.
MODI REALTY MALLAPURU Phone: 9892299276



*Co mkt
malla*

Ward No. 1895 0912/21
COMPUTERISED 60 TONS PUBLIC WEIGH BRIDGE

SERIAL No.:

30131RN No.

DI VEHICLE No.:

TS08 UE 5534



GROSS

27950

Kgs.

DATE:

09:02:2021

TIME:

02:45:08



TARE

13410

Kgs.

DATE:

09:02:2021

TIME:

03:11:32



NETT

14540

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

MODI REALTY MALLAPUR LLP

Main Road, IDA Nacharam, Hyderabad-500 076.

Ward No. 1670

Phone: 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MRN No. 3014

SERIAL No.: 3014

Received By: [Signature]

Slip CLE No.: [Signature]

TS08 UE 5533



GROSS

28450

Kgs.

DATE: 09:02:2021

TIME: 03:03:59



TARE

13870

Kgs.

DATE: 09:02:2021

TIME: 05:17:30



NETT

14580

Kgs.

100.00

Received Rs.

Operator's Signature [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



Cr. m. n. Mallapur

SERIAL No.: 3274

VEHICLE No.:

TS08 UE 5547



GROSS : 29490 Kgs.



TARE : 16150 Kgs.



NETT : 13340 Kgs.

DATE: INWARD 11-02-2021

TIME: 20:44:55

MODI REALTY MALLAPUR LLP

DATE: 11-02-2021

TIME: 22:26:46

Ward No

MRN No.

DL

Received Rs.

100.00

Received By

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



*Crimin
malla*

SERIAL No.: 3272

VEHICLE No.:

TS08 UE 5534



GROSS : 27680

Kgs.

DATE: 11-02-2021

TIME: 19:45:25



TARE : 13110

Kgs.

DATE: 11-02-2021

TIME: 21:56:40



NETT : 14570

Kgs.

MRN No. Dt.

Received Rs.

100.00

Received By... 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



*Cr-m-
malla*

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3256

VEHICLE No.:

TS07 UF 6885



GROSS : 26730 Kgs.

DATE: 11:02:2021 TIME: 16:24:16



TARE : 12510 Kgs.

DATE: 11:02:2021 TIME: 19:34:19



NETT : 14220 Kgs.

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1432 DL 11/2/21

Received Rs.

100.00

MRN No. DL

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



*C.m. R
mallapur*

SERIAL No.:	3251	VEHICLE No.:	TS08	LIE	5547
GROSS	27950	Kgs.	DATE:	11:02:2021	TIME: 15:07:43
TARE	16080	Kgs.	DATE:	11:02:2021	TIME: 18:22:22
NETT	11870	Kgs.	INWARD MODI REALTY MALLAPUR LLP Ward No <u>N31</u> DL <u>11/2/21</u>		
	100.00				

Received Rs.

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

Received By...*Amif*...Sign...

Operator's Signature *9/*

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



Cr. m. B. 9
malleri

SERIAL No.: 3242

VEHICLE No.:

TS08 LG 0053



GROSS : 29430 Kgs.

DATE: 11/02/2021 TIME:

13:48:54



TARE : 13040 Kgs.

MODAREALTY MALLAPUR LLP

18:35:57



NETT : 16390 Kgs.

Ward No 1730 Dt. 11/2/21

Received Rs.

100.00

MRN No... Dt...

Received By... 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



*Amr
Mallapur*

Madhu (Hyd) Computer 924636148

SERIAL No.:

3245

VEHICLE No.:

TS08 UE 4391



GROSS

29850

Kgs.

DATE

11:02:2021

TIME:

14:08:04



TARE

13050

Kgs.

DATE

11:03:2021

TIME:

15:21:40



NETT

16800

Kgs.

DATE

11:11:2021

TIME:

15:21:40

100.00

Received Rs.

MRN No.

DL

Received By

Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



INWARD

MODI REALTY MALLAPUR LLP

Ward No. 16

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

MRN No. 001

Phone : 9392299276

C-m-R
mallapur

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Received By Sign

SERIAL No. 2952

VEHICLE No.: 1S08 UE 5532

GROSS 26260

TARE 11420

NETT 14840

Kgs.

DATE: 08:02:2021

TIME: 12:53:30

Kgs.

DATE: 08:02:2021

TIME: 15:34:33

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE



*G-mud
mallekal*

MODI REALTY, NDA Nacharam, Hyderabad-500 076.

Ward No

Phone : 6392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MRN No.

SERIAL No.:

2978

Received By: *DMF*

VEHICLE No.:

Sign: *[Signature]*

TS08 UE 5533



GROSS

28200

Kgs.

DATE:

08:02:2021

TIME:

16:22:44



TARE

13980

Kgs.

DATE:

08:02:2021

TIME:

18:57:42



NETT

14220

Kgs.

Received Rs.

100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

MODI REALTY MALLAPUR LLP
Main Road, IDA Nacharam, Hyderabad-500 076.

Ward No. 1682 Phone : 9392299276



Com. A
Mallaka

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MRN No.

SERIAL No. 2997

Received By.

VEHICLE No.

TS08 UE5541



GROSS

26790

Kgs.

DATE:

08:02:2021

TIME:

21:48:23



TARE

12220

Kgs.

DATE:

08:02:2021

TIME:

23:26:09



NETT

14570

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



INWARD SRI TIRUMALA WEIGH BRIDGE

MODI REALTY LIMITED
Main Road, D.A. Nagar, Hyderabad-500 076.
Ward No. 1687
Phone : 9392299276



Com-2
mullatur

COMPUTERISED 80 TONS PUBLIC WEIGH BRIDGE

2998 Received By.....*Dr. A. K. S.* Sign..... TS07 UF 6865
SERIAL No.: VEHICLE No.:



GROSS

26930

08:02:2021

21:49:57



TARE

12520

08:02:2021

23:35:43



NETT

14410

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



INWARD SRI TIRUMALA WEIGH BRIDGE

Ward No. **1085** Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



*Cr-m-r
Mallapur*

MPN No. **DL**
COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:



GROSS



TARE



NETT

3000

26210

11800

14410

VEHICLE No.:

Kgs.

DATE:

Kgs.

DATE:

Kgs.

100.00

08:02:2021

08:02:2021

TIME:

TIME:

22:33:46

23:55:59

TS08 UG 5532

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

MODI REALTY MALLAPURALLI

Main Road, 10A, Nacharam, Hyderabad-500 076.

Ward No

1686

DL

Phone : 9392299276



*Am.R
malla*

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MRN No...

SERIAL No.: 3001

Am.R
By... Sign

VEHICLE No.:

TS08URG

5547



GROSS

30440

Kgs.

DATE:

08:02:2021

TIME:

22:58:58



TARE

15900

Kgs.

DATE:

09:02:2021

TIME:

00:04:54



NETT

14540

Kgs.

Received Rs.

10 0 .00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

MODI REALTY MALLAPUR LLP

Main Road, IDA Nacharam, Hyderabad-500 076.

Ward No

1687

8/2/21

9392299276



Amr-2
Collector

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MIRN No.

DL

SERIAL No.:

3002

VEHICLE No.:

TS08UE

5534



GROSS

27840

Kgs.

DATE:

08:02:2021

TIME:

23:00:32



TARE

13190

Kgs.

DATE:

09:02:2021

TIME:

00:05:52



NETT

14650

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Ward No 1688 Dt 8/2/21
 Main Road, IDA Nacharam, Hyderabad-500 076.
 Phone : 9392299276



*Commer
Madhu*

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3004 Received By: hmr Sign: [Signature] VEHICLE No.: TS08 UE 5533



GROSS : 28460

Kgs.

DATE: 08:02:2021 TIME: 23:54:44



TARE : 14000

Kgs.

DATE: 09:02:2021 TIME: 00:32:31



NETT : 14460

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

MODI REALTY MALLAPUR LLP
Main Road, Uppurcharam, Hyderabad-500 076.

Ward No

1689

DL

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Com. P. Mallapur

MRN No

3005

DL

TS08 UA 5548

SERIAL No.:

Received By

Amik

VEHICLE No.:



GROSS

25470

Kgs.

DATE:

08:02:2021

TIME:

23:58:36



TARE

11850

Kgs.

DATE:

09:02:2021

TIME:

00:58:01



NETT

13620

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

MODI REALTY MALLAPUR
Main Road, 12A, Maharam, Hyderabad-500 076.

Ward No. 1690

Dt. 9/12/21

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MRN No. 3006

Received By: [Signature]

Signature

VEHICLE No.: TS08 UE 5541



GROSS

26920

Kgs.

DATE:

09:02:2021

TIME:

00:21:53



TARE

12410

Kgs.

DATE:

09:02:2021

TIME:

01:07:35



NETT

14510

Kgs.

100.00

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Request for payment

Division	ADMIN & CONSTRUCTION		
Pay to	RAM PRASAD.		
Towards	RMC		
Amount	Rs. 6950/-		
Payment from company	Modi Realty Mallapur UP.		
Project	Gulmohar Residency.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☒ Transfer to Happay card ☐ Transfer to petro card ☐ Other Expenses		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	68779
Remarks/ Desc.	Towards RMC M20 Concrete pouring work done at C-Block raft footings.		
Requested by:	Approved by:	Sign	Date

Note: 1. Use this note for all request for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11026-11028

Dated : 28-Feb-21

Particulars	Debit	Credit
LS-Labour Welfare Expenses <i>Dr</i>	13,000.00	
To ECARD-M Ram Prasad		13,000.00
On Account of : Being amt spent towards providing shutterinf plats for rent at A-105 flat in upper basement. rent @6500 per month		
	₹ 13,000.00	₹ 13,000.00

Request for payment

Division	ADMIN & CONSTRUCTION.		
Pay to	RAM PRASAD.		
Towards	Providing Shuttering Plate for Rent at A-105 flat.		
Amount	Rs. 13000/-		
Payment from company	Modi Realty Mallapur UP		
Project	Gulmohan Residency		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☒ Transfer to Happay card ☐ Transfer to petro card ☐ Other Expenses		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	—		
Requisition no.	—		
Remarks/ Desc.	Payment made to Y. Rakesh for Providing Shuttering Plate upto 4' at A-105 flat in upper Basement. The Rent amount for shuttering Plate Per month is Rs. 6500/- fixed by MD Sir Copy is enclosed.		
Requested by:	Approved by:	Sign	Date

Note: 1. Use this note for all request for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Company Name:	Modi Realty Mallapur LLP					
Project:	Gulmohar Residency					
Subject:	Slab Shuttering work of h.t 4ft A block					
Contractor Name:	Y. Rakesh					
	Date:	21-Aug-20				
Sno	Description	Length Rft	breadth in Rft	Quantity in Sft	Rate in Rs	Amount in Rs
1	Only slab Shuttering work of h.t 4ft	34.00	33.66	1,144	20	22,889
2	Monthly Rent for shuttering work for 1 month			1,144	5	5,722
					Total Rs	28,611
	Contractor Asking rate Extra for monthly rental Rs 2/sft				Amount Rs	2,289
	Note;					
1	guide line rate for centring work including concreting Rs 35-10-5=20					
	barbending Rs 10 and concreting Rs 5.					
2	Monthly Rent for shuttering work rate fixed by MD sir Rs 5/sft.					

20,000/-
- 6,500/- P.m

21 AUG 2020

R. Rakesh

APPROVED FOR
01 SEP 2020
MANAGING DIRECTOR

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/11027~~ 11029

Dated : 28-Feb-21

Particulars	Debit	Credit
Tools-URD <i>Dr</i>	600.00	
To ECARD-M Ram Prasad		600.00
On Account of : Being amt spent towards holes making for L patti against bill no:071, dt:23/2/21		
	₹ 600.00	₹ 600.00

PAN No. : CBLPK 3092G

CASH BILL



SRD ENGG. INDUSTRIES

15:55

Plot No. 74, H.No. 5-222/1, Krishna Nagar Colony, N.F.C. Main Road, Moula-Ali,
Hyderabad - 500 040. Cell : 9949044174

To, M/s. MODI Realty mallapur
L.L.P.

Invoice No. : **071**Date : 23/2/21

D.C. No. :

Date :

S.No.	DESCRIPTION	Quantity	Unit Price		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	Catering + Hotel work	30	20/-		600-00	
INWARD MODI REALTY MALLAPUR LLP Ward No <u>1795</u> Dt. <u>23/2/21</u> MRN No. Pl. Received By <u>[Signature]</u> Sign.			TOTAL		600-00	

Rupees : See hundred Rupees
only

For SRD ENGG. INDUSTRIES

K. J. Jagannathan Reg

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

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

Voucher No. _____

Date : 25/02/21

A/c. _____

				Rs.	Ps.
Paid to <u>SRD engg. Industries.</u>				600/-	
towards <u>Cash Paid. SRD engg. Industries. for</u>					
<u>Holes making for 2 Patties.</u>					
Rupees <u>Six Hundred Rupees Only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	600/-	
<u>Cash</u>					

Saravali
Prepared by

Approved by

Receiver's Signature

State Name : Telangana, Code : 36

No. : JOU/11028-11030

Dated : 28-Feb-21

Particulars	Debit	Credit
SP-Tirupati Plywood & Hardware <i>Dr</i>	944.00	
To ECARD-M Ram Prasad		944.00
On Account of :		
Being amt spent towards purchase of screws for windows fitting work purpose against bill no:3032, dt:24/2/21		
	₹ 944.00	₹ 944.00

On Account of :

Being amt spent towards purchase of screws for windows fitting work purpose against bill no:3032, dt:24/2/21

Prepared by: lavanya r

Approved by _____

DEBIT VOUCHER

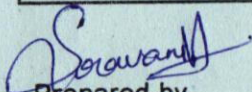
MODI REALTY MALLAPUR LLP

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

Voucher No. _____

A/c. _____ Date : 25/02/24

Paid to	Tirupati Plywood & Hardware			Rs.	Ps.	
towards	Cash Paid to Tirupati Plywood & Hardware for screws for windows fitting work Purpose.			944/-		
Rupees	Nine Hundred Forty Four Rupees Only.					
Paid by	Cheque	Cheque No.	Dated			Drawn on Bank
	Cash				944/-	


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/11029** 41037

Dated : **28-Feb-21**

Particulars	Debit	Credit
Sup Balaji H/W Electricals Paints & Sanitary <i>Dr</i>	496.00	
To ECARD-M Ram Prasad		496.00
On Account of : Being on purchase of tuff, pad lock against bill no:5318, dt:23/2/21	₹ 496.00	₹ 496.00

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

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

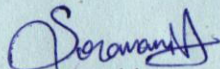
Voucher No. _____

A/c. _____

Date :

25/04/24

Paid to	Balaji Hardware & Electricals Paints			Rs.	Ps.
towards	Cash Paid to Balaji Hardware & Electricals			496/-	
	Paints & Sanitary for garden Pipe & Padlock				
	for windows lock purpose.				
Rupees	Four Hundred Ninety Six Rupees				
	Only.				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				


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/14030** 11032

Dated : **28-Feb-21**

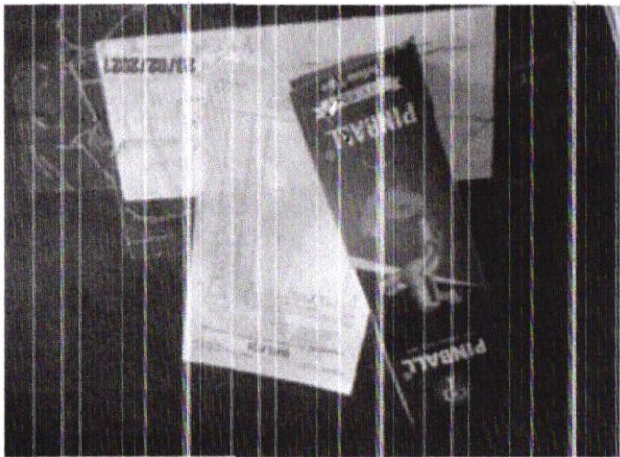
Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	200.00	
To ECARD-M Ram Prasad		200.00
On Account of : Being amt spent towards purchase of teflon tapes for plumbing work purposes		
	₹ 200.00	₹ 200.00

9553040748

BALAJI 7158

Dt

In 25
10 & 5 Kgs.



DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

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

Voucher No. _____

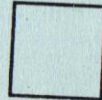
A/c. _____ Date : 25/2/24

Paid to <u>Balaji Hardware Electrical Paints & Sanitary</u>				Rs.	Ps.
towards <u>Cash Paid to Balaji Hardware electrical</u>				<u>200/-</u>	
<u>Paints for teflon tape for Plumbing work</u>					
<u>Purpose.</u>					
Rupees <u>Two Hundred. Rupees Only</u>					
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No.	Dated	Drawn on Bank	<u>200/-</u>	

Prepared by Saravani

Approved by

Receiver's Signature



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

Journal Voucher

No. : JOU/11031 11033

Dated : 28-Feb-21

Particulars	Debit	Credit
OE-Hamali Charges <i>Dr</i>	1,300.00	
To ECARD-M Ram Prasad		1,300.00
On Account of : Being amt spent towards unloading of cement bags @200 from vehicules to GMR Stores		
	₹ 1,300.00	₹ 1,300.00

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

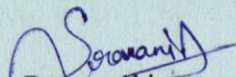
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____

Date : 25/02/21

				Rs.	Ps.
Paid to Hameli charges.				1300/-	
towards Cash Paid to Hameli charges for					
unloading of 200 Cement Bags from vehicle					
to store.					
Rupees One Thousand three Hundred					
Rupees Only.					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
Cash					1300/-


Prepared by

Approved by

Receiver's Signature

