

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

Journal Voucher

No. : **JOU/11153**

Dated : **27-Mar-21**

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Conumables	Dr	1,000.00	
To CONJBWDW-Giribabu			5,000.00
On Account of :			
Being civil work done towards debries removing work done at A-block duct area at flat no 106,107,108,109 against payment no: 989 dtd: 26.03.21			
		₹ 5,000.00	₹ 5,000.00

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 989

Date : 26/03/2021

Contractor Name	From Date	To Date
Giri babu (earth work)	18/03/2021	24/03/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.50	2025.00	0.00	0.00	2025.00	0.00	0.00	0.00
Male Helper	9.00	4500.00	500.00	0.00	4000.00	0.00	0.00	0.00
Totals...	13.50	6525.00	500.00	0.00	6025.00	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 debries removing work done at A-Block Duct area at flat no 106 107 108 109 as per job work sheet no 9676 enclsod.	5000.00
	Total Amount % 5000.00
	TDS : @ 0.75 37.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	
	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY

 26 MAR 2021
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

 Approved By Admin
 A. Sravan
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 Approved By Project
 Manager
 M. RAM PRASAD
 PROJECT MANAGER


 Approved By Accounts

Approved By Managing
 Director

Job Work Details

S. No. 9676

Company	MR Mallapur UP	Project	GMR
No. of workers required	08	Date	23/3/21
No. of head mason	—	No. of male helper	08
No. of mason	—	No. of female helper	—
Required from date	23/3/21	Required to date	23/3/21
Job Description:	Towards duct areas debris & dust removing work done at A-Block 106, 107, 108, 109 flats.		
Description	Quantity	Rate	Amount
Duct area	300 cft	4/s	5000/-
Debris upto 5'2" x 7' x 2' - 72 cft			
72 x 4 flats - 300 cft			
area debris & dust			
removing work done.			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravan	Giri Babu	Giri

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

Journal Voucher

No. : JOURNAL ¹¹¹⁸³1154

Dated : 27-Mar-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Conumables	Dr	800.00	
To CONJBDW-Thirupathi Raju (Electrican)			4,000.00
On Account of :			
Being towards lights fixing for G-block & C-Block & F-Block slab concrete work at night time against payment no: 988 dtd: 26.03.21			
		₹ 4,000.00	₹ 4,000.00

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 988

Date : 26/03/2021

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	18/03/2021	24/03/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	4750.00	4000.00	0.00	750.00	0.00	0.00	0.00
Mason	11.00	6600.00	1200.00	0.00	5400.00	0.00	0.00	0.00
Totals...	20.50	11350.00	5200.00	0.00	6150.00	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 lights fixing for G-Block C-Block F-Block slab concrete work at Night time . as per job work sheet 9675 9674 enclsod.	4000.00
	Total Amount % 4000.00
	TDS : @ 0.75 30.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 3970.00	
Rupees : Three Thousand Nine Hundred Seventy Only.	

VERIFIED BY

 26 MAR 2021
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

 A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 26 MAR 2021
 M. RAM PRASAD
 PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9674
88-1

Company	MR Mallapurwllp	Project	GMR
No. of workers required	02	Date	23/3/21
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	23/3/21	Required to date	23/3/21
Job Description:	Towards lights fixing & wiring work done for F-Block slab Concrete work at night time.		
Description	Quantity	Rate	Amount
lights fixing work.	06 lights	Rs	1500/-
done for night time			
Concrete work for			
F-Block slab.			
Total Amount			1500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sarani	Sarani	Tirupathi Raju	Raju

Job Work Details

S. No. 9675

Company	MR Mallapurulla	Project	GMR
No. of workers required	02	Date	22/8/21
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	22/3/21	Required to date	22/3/21
Job Description:	Towards lights fixing work done at C & G Blocks for night time Concrete work for footings.		
Description	Quantity	Rate	Amount
Lights - 10 No's	10 lights	Rs	2500/-
fixing & night			
duty done for Concrete			
work at C & G			
Blocks footings			
Concrete.			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravan	Tirupathi Raju	PRM

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

Journal Voucher

No. : JOU/11155

Dated : 27-Mar-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,200.00	
To CONJBDW-Thirupathi Raju (Electrican)		5,200.00
On Account of : Being towards F & G club house B Blocks motors checking & repairing work done G-block motor shifting to F-block against payment no: 986 dtd: 26.03.21		
	₹ 5,200.00	₹ 5,200.00

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 986

Date : 26/03/2021

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	18/03/2021	24/03/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	4750.00	4000.00	0.00	750.00	0.00	0.00	0.00
Mason	11.00	6600.00	1200.00	0.00	5400.00	0.00	0.00	0.00
Totals...	20.50	11350.00	5200.00	0.00	6150.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	• AMOUNT
On A/c Description :	0.00
Department Description : Towards F G club house B blocks motors checking & repairing work done . G-Block motor shifting to F-Block and fixing work done . sales office motor shifted to Club house . main meter power checking and repairing work done . aroplant electrical pacoints checking & re wiring work done . other electrical works done at site .	5200.00
Job Work Description :	0.00
	Total Amount % 5200.00
	TDS : @ 0.75 39.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 5161.00	
Rupees : Five Thousand One Hundred Sixty One Only.	



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/11156

Dated : 27-Mar-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,700.00	
To CONJBWDW-Srikanth Jena(Plumber)		2,700.00
On Account of : Being towards nani tarpers repairing & refixing work done at A -203 & 208 flats against payment no: 985 dtd: 26.03.21		
	₹ 2,700.00	₹ 2,700.00

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 985

Date : 26/03/2021

Contractor Name	From Date	To Date
srikant jana (plumbing work)	18/03/2021	24/03/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	6.50	3900.00	2700.00	0.00	0.00	0.00	1200.00	0.00
Totals...	6.50	3900.00	2700.00	0.00	0.00	0.00	1200.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards nani tarpes repairing & refixing work done at A-203 208 flats . F-Block curing pipe line connection given work done .	2700.00
Job Work Description :	0.00
Total Amount %	2700.00
TDS : @ 0.75	20.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2679.75
Rupees : Two Thousand Six Hundred Seventy Nine and Paise Seventy Five Only.	



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/11157

11186

Dated : 27-Mar-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,500.00	
To CONJBDW-P Praveen Kumar (Welder)		3,500.00
 On Account of : Being towards main gate repairing work done & tower bolts fixing work sone x angles cutting work done against paymnet no: 987 dtd: 26.03.21		
	₹ 3,500.00	₹ 3,500.00

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 987

Date : 26/03/2021

Contractor Name	From Date	To Date
P.Praveen Kumar(Welding work)	18/03/2021	24/03/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.25	4375.00	1400.00	2100.00	0.00	0.00	875.00	0.00
Totals...	6.25	4375.00	1400.00	2100.00	0.00	0.00	875.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main gate repairing work done and tower bolts fixing work done . X angles cutting work done for reduce size to 6ft x 4ft .	3500.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 3500.00
	TDS : @ 0.75 26.25
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 3473.75	
Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.	



Note: Attendance must be come.
 by Auto, Do not Adjust by manual.
 [Signature]



Approved By Accounts

Approved By Managing Director

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

Journal Voucher

11187

No. : JOU/41158

Dated : 27-Mar-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	16,400.00	
To CONJBDW-G Mannem (Earth Work)		16,400.00
 On Account of : Being towards corridors drive way stair case cleaning work done material shifting to flats morrum removing work done agaist payment no: 982 dtd: 26.03.21		
	₹ 16,400.00	₹ 16,400.00

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 982

Date : 26/03/2021

Contractor Name	From Date	To Date
G.Mannem(Earth work)	18/03/2021	24/03/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.50	15525.00	7650.00	0.00	7875.00	0.00	0.00	0.00
Male Helper	43.50	21750.00	8750.00	0.00	13000.00	0.00	0.00	0.00
Totals...	78.00	37275.00	16400.00	0.00	20875.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards corridors drive way stair case cleaning work done , material shifting to flats , morrum removing on rock area at G-block . C-Block raft footings columns slab curing work done . other misc works done at site .	16400.00
Job Work Description :	0.00
Total Amount %	16400.00
TDS : @ 0.75	123.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	16277.00
Rupees : Sixteen Thousand Two Hundred Seventy Seven Only.	



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/11188

Dated : 27-Mar-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	7,031.00	
To CONJBDW-Janardhan Prasad		7,031.00
 On Account of : Being towards model flats granite plat form cutting & hob fixing work dpne at A-101,109 & B-104 & 105 flats against payment no: 984 dtd: 26.03.21		
	₹ 7,031.00	₹ 7,031.00

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 984

Date : 26/03/2021

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	18/03/2021	24/03/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	2750.00	1125.00	0.00	0.00	0.00	1625.00	0.00
Mason	21.00	14175.00	5906.25	0.00	0.00	0.00	8268.75	0.00
Totals...	26.50	16925.00	7031.25	0.00	0.00	0.00	9893.75	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards model flats granite palt form cutting and HOB fixing work done at A 101 109 & B 104 105 flats , granite cutting work done for electrical points wiring at main door for 2nd floor flats . other misc work done .	7031.00
Job Work Description :	0.00
	Total Amount % 7031.00
	TDS : @ 0.75 52.73
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount : 6978.27	
Rupees : Six Thousand Nine Hundred Seventy Eight and Paise Twenty Seven Only.	



Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad

Journal Voucher

No. : JOU/11189

Dated : 27-Mar-21

Particulars		Debit	Credit
CONT-Sree Srinivasa Constrctions	Dr	46,972.75	
CONT-Surasani Constructions	Dr	46,972.75	
To OE-Electricity Supply			93,945.50
On Account of :			
Being reimbursement of eletricity bills			
		₹ 93,945.50	₹ 93,945.50

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/14161-11190

Dated : 27-Mar-21

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	826.00	
To ECARD-M Ram Prasad		826.00
On Account of : Being amt spent towards purchase of Bend wires against bill no:1055, dt:20/3/21		
	₹ 826.00	₹ 826.00

Prepared by: lavanya.r

Approved by



MANGALDEEP

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Shop No. 5-89, 2/3, Krishna Nagar, H.B. Colony, NFC Road, Moula-Ali, Hyd-40.

GSTIN : 36EHGPS9454H1ZO

Details of Receiver / Billed to :

Reverse Charge :	Name : modi Realty mallapur	Transportation Mode :
Invoice No. : 1055	Address : LLP	Vehicle Number :
Invoice Date :	GSTIN : 36AAEFM1459R1ZP	Date of Supply : 20/03/2021
State : TELANGANA	State :	Place of Supply :
State Code :	State Code	

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
01	1" Bend. Electrical		100 Nos	7	700	00
INWARD MODI REALTY MALLAPUR LLP Ward No 2083 DL 20/3/21 MRN No. DL. Received By: Amit Sign: ✓					TOTAL	700 . 00
					CGST 9%	63 . 00
					SGST 9%	63 . 00
					GRAND TOTAL	826 . 00

For MANGALDEEP

Goods once sold will not be taken back or exchanged

Thank Q

Signature



Time



TAX INVOICE

8423

Mobile : 7702040701



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/11162** 11191Dated : **27-Mar-21**

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	630.00	
To ECARD-M Ram Prasad		630.00
On Account of : Being amt spent towards News papers chagrs for the month of Feb 2021		
	₹ 630.00	₹ 630.00

Prepared by: lavanya.r

Approved by 

CASH BILL

Ph : 9502188699

9640801666, 9848721508

SRI GANESH SUPPLIERS

ALL TYPES OF MILK, NEWS PAPERS SUPPLIERS

Bank Colony, Mallapur, Hyderabad - 500 076 T.S.

No.

805

Date : 19/03/2021

M/s

GMR.

News paper month of Feb.

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT Rs. Ps.
①	DC	01	220/-	220/- 00
②	enaly	01	240/-	240/- 00
③	Times	01	160/-	160/- 00
				620/- 00
Bank Details A/C.No.06211200011900 IFSC Code : HDFC0000621				10/- 00
TOTAL				630 00

Receiver's Signature

Signature

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

Journal Voucher

No. : JOU/11167-11192

Dated : 27-Mar-21

Particulars	Debit	Credit
Tools-URD <i>Dr</i>	200.00	
To ECARD-M Ram Prasad		200.00
On Account of : Being amt spent towards purchase of cut wheels	₹ 200.00	₹ 200.00

Prepared by: lavanya.r

Approved by

ESTIMATE / ROUGH CALCULATION

Time 11:27 - 8019 Date 11-3-2011

4" Cut Wheel · 16.66 x 12 ps 200

Blut

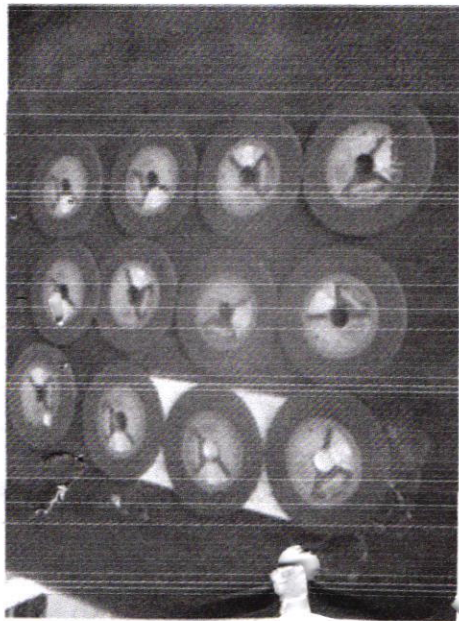
RRM
THE INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2011 Dt. 11/3/12

MRN No.

Received By. *Doit* Sign.

200

THE STRENGTH IN EVERY STRUCTURE



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

Journal Voucher

No. : JOURNAL 1164 1193

Dated : 27-Mar-21

Particulars	Debit	Credit
OIE-Printing & Stationery UD <i>Dr</i>	75.00	
To ECARD-M Ram Prasad		75.00
On Account of : Being amt spent towards Xerox charges	₹ 75.00	₹ 75.00

Prepared by: lavanya.r


Approved by

Time 15-39

CASH/CREDIT MEMO

No.....

8641

Date.....

24/03/21

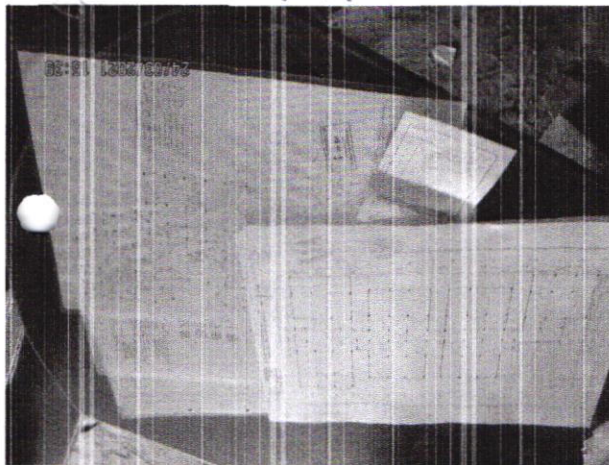
M/s.....

Modi Realty Muller L.L.R

QTY.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
15	A3 Size xerox		78/-	
	MANJUNATHA INTERNE STATIONERY & XEROX Opp: Alpine Supermarket, Mallapur, Hyderabad-500 078 Ph: 9515245670		78/-	
	Thanks Visit Again	TOTAL		

* 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/11165

Dated : 27-Mar-21

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	450.00	
To ECARD-M Ram Prasad		450.00
On Account of : Being amt spent towards G rajesh Kumar Engineering for F Block slab concreting and bore well drilling work done Full Night & morning		
	₹ 450.00	₹ 450.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

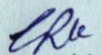
(Full Night & morning)

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

Voucher No. _____

A/c. _____ Date : 23/03/21

Paid to	G. RAJESH KUMAR (Engineer)			Rs.	Ps.	
towards	F-Block slab concreting and			275		
	Bore well drilling work at G-Block			/		
	Full					
Rupees	Two hundreden Seventy five Rupees only					
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	275/-	


Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 18/03/21

Paid to		G. RAJESH Kumar (Engineer)		Rs.	Ps.
towards		G-Block footing Casting work		175	
		done at GMR Site			
Rupees		One hundreden Seventy five Rupees only			
Paid by		Cheque No.	Dated	Drawn on Bank	
<u>Cheque</u>					
Cash					
				175/-	

Prepared by ERu

Approved by

Receiver's Signature

ERu

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

Journal Voucher

No. : JOU/41166

11195

Dated : 27-Mar-21

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	340.00	
To ECARD-M Ram Prasad		340.00
On Account of : Being amt spent towards purchase of water bottles, cholocates,biscuts against bil no:2971		
	₹ 340.00	₹ 340.00

Prepared by: lavanya.r

Approved by

ORDER FORM / BILL

8096

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

2971

No.

Date

13/3/2021

A Best Quality Bake House



Office
Boy
time 11:30

M/s

Modi Realty Mallapur LLP

Sl.No.

PARTICULARS

Nos.

Rate Each

Rs.

Amount
Ps.

13/5	Water Bottle	10	115	100	115
25	Chocolate	1	115	100	115

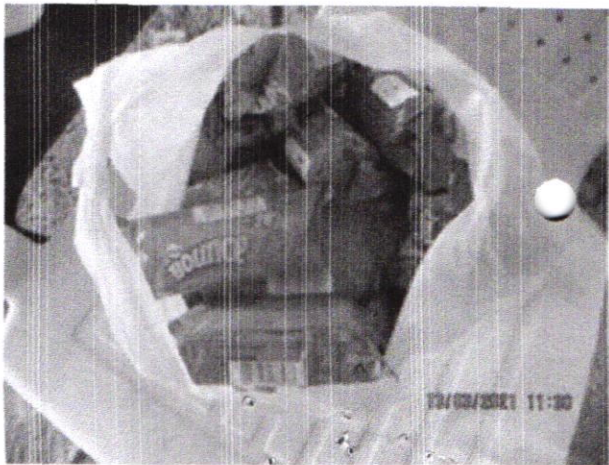
INWARD
MODI REALTY MALLAPUR LLP
Ward No 2017 DL 12/5/19
MRN No
Received By *Barth* Sign

TOTAL RS.

340

For AMBEES BAKERY

Goods once sold will not be taken back



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11163-11196

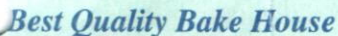
Dated : 27-Mar-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	200.00	
To ECARD-M Ram Prasad		200.00
On Account of : Being on purchase of water bottles against bill no:3000, dt:24/3/21		
	₹ 200.00	₹ 200.00

Prepared by: lavanya.r

Approved by

Boy,



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

Time
12:31

No. 3000

Date _____

24 | 3 | 2 8627

M/s

Mobi Realty mallapur 2-L.P

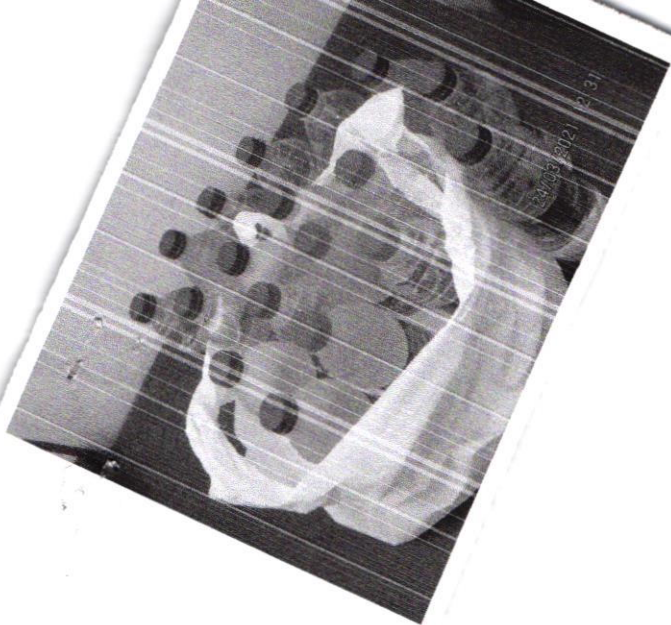
INWARD
MODI REALTY MALLAPUR LLP
Ward No 3022 DL 24/3/22
MRN No.
Received By: *[Signature]* Sign.

TOTAL Rs.

200.0

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/11168-11197

Dated : 27-Mar-21

Particulars	Debit	Credit
OE-Misc. Expenses UD To ECARD-M Ram Prasad	Dr 910.00	910.00
On Account of : Being amt spent towards Airtel router charges at Site office		
	₹ 910.00	₹ 910.00

Prepared by: lavanya.r

Approved by

BATCH NO. 20 INVOICE NO. 111

AID: A0000000041010
APP: DEBIT MASTERCARD
TC: 3A46F50B9EFESB00
TVR: 0000046000
TSI: E800

DEBIT SALE

CARD NUM: XXXX-XXXX-XXXX-8894 EMV with PIN
CARD TYPE: MasterCard
AUTH CODE: 652293 RRN: 000000000171
BASE AMOUNT: Rs.910.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

MRMLP M RAM PRASAD /

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

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



Bharti Airtel Ltd
Payment Receipt - Card

Receipt No: 01534490441172
Payment Date: 6 Mar, 2021 12:56:17 PM

SN.	Description	Amount
1	7075996802 Post Paid - Mobile: Bill Collection airtel Txn ID: 1833924589 Cust. Name: J Circle: 104 (Andhra Pradesh) Invoice No.: BM21361009157320	Rs.910.00

Received with thanks from MRMLP M RAM PRASAD
/ a sum of Rs.910.00, payment for the above
mentioned airtel Number(s).

Store Name: Sri Adithya Enterpri
Store ID: AP_21608_9515010101
Ezetap Txn ID: 210306072616400E069540256

Airtel, Airtel Andhra Pradesh,
AIRTEL_AP_-21608_FR (Sri Adithya 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



Bharti Airtel Ltd

RATE YOUR EXPERIENCE

