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

Journal Voucher

11205

No. : **JOU/~~11178~~** Dated : **30-Mar-21**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**11,416.00**	
LSUD-Allowance for Equipment	*Dr*	**11,416.00**	
LSUD-Allowance for Consumables	*Dr*	**5,708.00**	
To CONT- Sai Venkateshwara Borewells			**28,540.00**
On Account of : BEing 6 1/2 borewell at clubhouse area against bill no:246, dt:29/1/21			
		₹ 28,540.00	**₹ 28,540.00**

Prepared by: lavanya.r

Approved by

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

Journal Voucher

11206

No. : **JOU/~~11179~~**

Dated : **30-Mar-21**

Particulars		Debit	Credit
CONT- Sai Venkateshwara Borewells	*Dr*	**214.05**	
To TDS-0.75% Contract			**214.05**
On Account of : Being TDS @0.75% on 28,540			
		₹ 214.05	**₹ 214.05**

Prepared by: lavanya.r

Approved by

Scan ID: 69968

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sai Venkateshwara Borewells	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Borewell - 6 1/2"		
Villa/flat/block no.	Club House area		
Request for payment date	29/01/2021	Request for payment amount – B	Rs. 28,540/-
GST on bills – C	-	Total D = B + C	Rs. 28,540/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	080	28/01/2021	Rs. 28,540/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 28,540/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 28,540/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**27/03/2021**	
Remarks**: No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]			Kaluvakeri		
Date	22/3/21	22/3					

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

No. 080

Date : 28-01-2021

To (Name & Address) GMR Modi Realty Mallapur LLP

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets				
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. 7" (21'0") Rs. 440	30 ft			13200
	3. 10" Casing Rs.	~~283~~			
	4. Flushing For Rs. 40	283 ft			11320
	5. Labour Batta & Transportation Rs. 2000 + 2000				4000
	(Rupees ... only)			TOTAL	28,520

TERMS AND CONDITIONS / నియమ నిభంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలు చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

APPROVED BY
28 JAN 2021
ANAND MEHTA
DIRECTOR

28/1/21

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లెకుండ ఆర్డర్ తిసుకొనబడదు.

For Sai Venkateshwara Borewells

A. Krishna Reddy

Signature

Id no: 60842

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. – site bills register	– 246 –	Date - site bills Register	29/01/21
Company Name:	MR Mallapur UP	Site	GHP
Name of Contractor	Sai Venkateswara Borewells (Krishna reddy).		
Nature of work	6 ½" Borewell at club house area.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Borewell 7" Casing	- 30 -	450/-	rft	13,500/-	
2.	100' depth	-100-	40/-	rft	4,000/-	
3.	100' to 200' depth	-100-	-40/-	rft	4,000/-	
4.	200' to 300' depth	-76-	-40/-	rft	3,040/-	
5.	labour batta	-1-	400/-	No	4000/-	
6.	& transport					
7.						
8.						
9.						
10.						
11.	Total:				28,540/-	

Bill required	☐ YES ✓NO.	GST bill required	☐ YES ✓NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/1/21	Date: 16/3/21	Date:
Sign:	Sign: Jayapradh	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
18 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 MAR 2021
ANAND MEHTA
Director

MEASUREMENT SHEET

Company Name	MRMLLP	Approved by	Ramprasad
Project	Gulmohar Residency	Sign	
Work Description	6 1/2" Borewell at Clubhouse (old borewell point)		
Contractor Name	Sai Venkateswara Borewells (Krishna Reddy)		
Prepared By	Saikumar		
Date	27.01.21		

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Borewell (Beside Clubhouse facing north side)								
		7" Casing upto 40 ' depth	40.00	1.00	1.00	1.00	40.00	Rft	
		Borewell upto 100 ' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 100' to 200' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 200' to 300' depth	77.00	1.00	1.00	1.00	77.00	Rft	
		Labour batta and transport	1.00	1.00	1.00	1.00	1.00	No	

APPROVED BY
18 MAR 2021
ANAND MEHTA
Director

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

Journal Voucher

No. : **JOU/1~~1184~~** 11207

Dated : **31-Mar-21**

	Particulars		Debit	Credit
	LSUD-Labour Charges	*Dr*	**9,195.00**	
	LSUD-Allowance for Equipment	*Dr*	**9,195.00**	
	LSUD-Allowance for Consumables	*Dr*	**4,597.00**	
To	CONT-Janardhan Prasad			**22,987.00**
	On Account of : Being tiles & flooring work done at A- 102 flat against bill no:313, dt:19-3-21			
			₹ 22,987.00	**₹ 22,987.00**

Prepared by: lavanya.r

Approved by

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

Journal Voucher

11208

No. : **JOU/~~11185~~**   Dated : **31-Mar-21**

Particulars		Debit	Credit
CONT-Janardhan Prasad	*Dr*	**172.00**	
To TDS-0.75% Contract			**172.00**
On Account of : Being TDS @0.75% on 22,987			
		₹ 172.00	**₹ 172.00**

Prepared by: lavanya.r   Approved by

Id no; 60984

Construction division.
Advice for giving credit to contractors/suppliers

Sl. No. – site bills register	– 313 –	Date - site bills Register	19/3/21
Company Name:	HRHollapur	Site:	GHR
Name of Contractor	Janardhan Prasad.		
Nature of work	Tiling & Flooring		
Work done	From Date 01.02.21	To Date	15.03.21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-102 flat	[illegible]				
2.	1360 sft (10 %!)	911	13	sft	11,843	
3.	Skirting (18 %)	245	13	rft	3,185	
4.	(200 sft per tile)	400	16	sft	6,400	
5.	Cove (50 sft per flr)	80	14	sft	1,120	
6.	Kitchen flooring 4'x2'	77	4	sft	308	
7.	Kitchen 4'x2'	33	4	rft	132	
8.						
9.						
10.						
11.	Total:				22,988	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks: All Units Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/3/21	Date: 27/03/21	Date:
Sign:	Sign: Jayapradu	Sign:

APPROVED BY
27 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name	MRMLLP
Project	Gulmohar Residency
Work Description	Vetrified Flooring and Bathroom tiles in 1660 sft flats at B-block
Contractor Name	Janardhan Prasad
Prepared By	P Sai Kumar
Date	19.03.21

Approved by Ramprasad
Sign

			A	B	C	D	E= AxBxCxD	F	
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Units
1	B-block	vetrified flooring						sft	
		SBUA 1660sft (68%)	1129.00	1.00	1.00	1.00	1129	sft	
		Skirting 21%	349.00	1.00	1.00	1.00	349	Rft	
		(200sft per toilet)	200.00	1.00	1.00	2.00	400	sft	
	Kitchen & utility	(93sft per flat)	93.00	1.00	1.00	1.00	93	sft	

MEASUREMENT SHEET

Company Name:	MRMLLP
Project:	Gulmohar Residency
Work Description:	Vetrified Flooring and Bathroom tiles in 1660 sft flats at B-block
Contractor Name:	Janardhan Prasad
Prepared By	P Sai Kumar
Date:	19.03.21

Approved by: Ramprasad
Sign:

			A	B	C	D	E = AxBxCxD	F		
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total	Units
1	B-block	vetrified flooring						sft		
		SBUA 1660sft (68%)	1129.00	1.00	1.00	1.00	1129	sft		
		Skirting 21%	349.00	1.00	1.00	1.00	349	Rft		
		(200sft per toilet)	200.00	1.00	1.00	2.00	400	sft		
	Kitchen & utility	(93sft per flat)	93.00	1.00	1.00	1.00	93	sft		

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 23.03.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-102 flats. Total Amount = 22,988/- Work done from date 01.03.21 to date 22.03.21.	Rs.9,195 /-

Amount in words: Nine Thousand One Hundred and Ninety Five Rupees Only.

Sign: Janardhan

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 23.03.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Site office
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-102 flats. Total Amount = 22,988/- Work done from date 01.03.21 to date 22.03.21.	Rs.9,195 /-

Amount in words: Nine Thousand One Hundred and Ninety Five Rupees Only.

Sign: Janardhan

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 23.03.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles work in Site office
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-102 flats. Total Amount = 22,988/- Work done from date 01.03.21 to date 22.03.21.	Rs.4597 /-

Amount in words: Four Thousand Five Hundred and Ninety Seven Rupees Only.

Sign: Janardhan

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

Journal Voucher

No. : **JOU/~~11186~~** 11209 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Loading & Unloading	*Dr*	**8,000.00**	
To ECARD-M Ram Prasad			**8,000.00**
On Account of : Being amt spent towards tiles unloading at GMR Site @750 Boxes			
		₹ 8,000.00	**₹ 8,000.00**

Prepared by: lavanya.r

Approved by

Request for payment

Division	ADMIN & CONSTRUCTION		
Pay to	RAM PRASAD.		
Towards	Hameli charges for Tiles Unloading.		
Amount	Rs. 8000/-		
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		
Payment to be divided (attach statement)		☐ Yes ☐ No	—
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	Towards 2'x2' Vitrified tiles unloading at GMR Site as per MD Sir Instructions. Total: 750 Box's unloading work done.		
Requested by:	Approved by:	Sign	Date
A. Sravani	for Ramprasad	30/03/21	

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.

30/3/21

Note :- The tiles which has to unload at Vista are unloaded at GMR Site as per MD Sir Instructions. DC Copy is enclosed.

Ram Prasad,

Maintain a file of all DC and Bills @ Site of Tiles recived and Send originals to Purchase

30/03/21

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 30/3/2021

		Rs.	Ps.
Paid to	Hamali charges for Naresh		
towards	Cash Paid to Naresh for 4'x2' Tiles 750 Box's unloading from Vehicle at GMR Site. Kindly deduct this Amount from SSLLP Account	8000/-	
Rupees	Eight Thousand Rupees Only.		
		8000/-	

Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____

Prepared by 30/3/21 Approved by Receiver's Signature

DUPLICATE

Delivery Challan

Delivery Challan# DC-00146

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date :	22/03/2021
Challan Type :	Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Earth Gray Light 600mm x 1200mm HSN: 6907	702.00 box
2	Ispira Carrara 600mm x 1200mm HSN: 6907	724.00 box
3	Ispira Regal Beige 600mm x 1200mm HSN: 6907	592.00 box
4	Ispira Grigio Serena 600mm x 1200mm HSN: 6907	670.00 box
5	Ispira Urban Wood Light 200mm x 1200mm HSN: 6907	100.00 box

Authorized Signature

HESTIA ★ Hyderabad ★

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3010 Dt. 23/3/21
MRN No. 90600 Dt.
Received By Amit Sign

74556 - Hestia

75705 - 750 Boxes.

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

Journal Voucher

No. : **JOU/~~11187~~** 11210 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Loading & Unloading	*Dr*	**26,000.00**	
To ECARD-M Ram Prasad			**26,000.00**
On Account of : Being amt spent towards work done for Unloading of Tiles at GMR Site 2788 Boxes			
		₹ 26,000.00	**₹ 26,000.00**

Prepared by: lavanya.r

Approved by

Request for payment

Division	ADMIN & CONSTRUCTION.		
Pay to	RAM PRASAD.		
Towards	Hameli charges for Tiles Unloading.		
Amount	Rs. 26000/-		
Payment from company	Modi Realty Mallapur LLP		
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		
Payment to be divided (attach statement)		☐ Yes ☐ No	—
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	Towards payment done for labours for unloading of tiles at GMR Site. Total 2788 Box's of 4'x 2' tiles are unloaded.		
Requested by:	Approved by:	Sign	Date
A. Sravani	[signature] 22/3/21		

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.

Note :- The tiles which has to unload at Vista Site are unload at GMR. Dc's paper are enclosed. DC Copy is enclosed.

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 30/8/21

Paid to Hamali charges for Naresh.	Rs.	Ps.
towards Cash Paid to Naresh for 4'x2' Tiles		
2788 Box's unloading work done from Vehicle.	26000/-	
Kindly deduct these amount from SSLLP Account		
Rupees Twenty Six Thousand Rupees Only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	26000/-	

Prepared by 30/3/21

Approved by

Receiver's Signature

Original for Receipient

Nexion

INVOICE CUM CHALLAN

Nexion International Pvt. Ltd.
(Formerly Known as Simpolo Emilceramica Pvt. Ltd.)
CIN : U26933GJ2014PTC81644
Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway, Morbi - 363 642. (Guj.) INDIA. **Phone :** 02822-293722
E-mail : info@nexiontiles.com, **Web :** www.nexiontiles.com

GSTIN No. : 24AAVCS2567C1Z5
PAN No. : AAVCS2567C

Place From Supply :

Reverse Charge : GUJARAT State Code: 24

Name & Add. of Receiver's / Billed To :

HESTIA
8-2-293, 2nd Floor, 294A,
ROAD NO.12,
MLA COLONY,BANJARA HILLS,
HYDERABAD - 500034, Telangana, INDIA
State: Telangana State Code: 36
GSTIN: 36AAMFH1012P1Z9 PAN No : AAMFH1012P

Name of Supply of Goods : Ceramic Vitrified Tiles

E Way Bill / Form 402 No. :

HSN Code : 69072100

Tax Invoice : Debit Memo

Bill No. : 20-21/11656
Date of Supply : 17/03/2021 11:07
Place of Supply : Telangana

Details of Consignee / Shipped to :

HESTIA
8-2-293, 2nd Floor, 294A,
ROAD NO.12,
HYDERABAD - 500034, Telangana, INDIA
State: Telangana State Code: 36
KARNA SUDHIR MEHTA - 9347336451

Transport Name : PADMAVATI ROADLINES
Vehicle No. : RJ02GB7852
L.R. No. : 13881 Date :

IRN: 5bf1109ddf26136fee500e3a54bc29855d34 7f66227a890cf13eace53162e6fb

ACK NO: 162110455739660
ACK DATE: 17/03/2021 11:10AM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs
1	F62ISLG1LR0	ISL EARTH GREY LIGHT(POLISHED) - 600x1200	7455	1198X598	1PREM	702		1850	816.94	53.00	39.00	349828.00
2	F62ISLA1LR0	ISL CARRARA-ISPIRA(POLISHED) - 600x1200	6655	1198X598	1PREM	724		1850	816.94	53.00	39.00	360791.00
		Total				1426					Rs	710619.00

Total Qty in Square Metres: 2042.032

GROSS WEIGHT (KG): 42,780.00 NET WEIGHT(KG): 42,780.00 PALLET:

- EX - Modi Properties

GST (In Words)	ONE LACS TWENTY NINE THOUSAND EIGHT HUNDRED THIRTY RUPEES ONLY
Total Bill Amount (In Words) :	EIGHT LACS FIFTY ONE THOUSAND ONE HUNDRED EIGHT RUPEES ONLY

Use Bank Details for RTGS/NEFT:

Bank Details:	HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307
Bank Account No.:	03070330000355
Virtual Account No.:	Nexion

Transportation		
Loading & Unloading Charges		
Advance Payment Discount 0.00%		0.00
Special Product Discount		0.00
Display Discount		0.00
Insurance & Others	1.50%	10659.00
Sub Total		721278.00
CGST		0.00
SGST		0.00
IGST	18.00%	129830.00
Grand Total		851108.00
GST Payable on Reverse Charge		

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory). 3. If you haven't received GST Credit in the site that send query @ gstcredit@nexiontiles.com before 3 days of date of submission of GSTR-2. 4. Subject to MORBI Jurisdiction.
E.&.O.E.

For, Nexion International Pvt. Ltd.

Received by : Prepared by : Checked by : Authorised Signatory

Reg. Office : Office No. 1104/05, Shapath V, Opp. Kamavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.
Phone : 079-66168422, **E-mail :** info@nexiontiles.com, **Web :** www.nexiontiles.com

PADMAVATI ROADLINE

ALL INDIA TRANSPORT CONTRACTOR & COMMISSION AGENT

: 99242 73333 | 99242 83333 | 99247 73333 | 99247 53333 | 99246 73333
: morbi.padmavati@gmail.com

"TIRUPATI HOUSE" 8-A National Highway At: Bhayati Jambudiya, Tal. Wakaner, Dist. Morbi, 363621. Gujarat

LR COPY

TRUCK NO.:	RJ-02-GB-2293	L.R.NO.:	13907-20/21	DATE:	17 MAR 2021

FROM:	MORBI	TO:	HYDERABAD
CONSIGNOR:	NEXION INTERNATIONAL PVT LTD.	CONSIGNEE:	HESTIA
	SUR.NO-171-P, UNCHI MANDAL MORBI HALVAD HIGHWAY		8-2-293,2ND FLOOR 294A,ROAD NO.12,MLA COLONY BAJRANG HILLS
	MORBI, GUJARAT		HYDERABAD-500034, TELANGANA
GSTIN:	24AAVCS2567C1Z5	GSTIN:	36AAMFH1012P1Z9

NOTE: WE ARE NOT RESPONSIBLE ANY BREAKAGES OF YOUR GOODS, NO DEDUCT LORRY FREIGHT, PLEASE TAKE INSURANCE OF YOUR GOODS.

NO. OF ARTICLE	NATURE OF GOODS SAID TO CONTAIN	WEIGHT	RATE (PMT)	FREIGHT
100+1262 BOXES	VITRIFIED TILES	42.000 TON	3750 RS.	157500 RS.
		SGST @ 2.5%		
		CGST @ 2.5%		
		IGST @ 5%		
		OTHER CHARGES		
		ADVANCE		
		TOTAL FREIGHT RS.		157500 RS.

VALUE RS.	AS PER BILL	DELIVERY AT	HYDERABAD	INVOICE NO.:	20-21/11691 - 20-21/11713
GST PAYABLE	CONSIGNEE (HESTIA)	MODE OF PAYMENT	T.B.B / CHEQUE	E-WAY BILL NO	ATTACHED WITH BILL

MAKWANA/5

ICICI BANK
A/C NO: 249805501455
IFSC CODE: ICIC0002498
BRANCH: MORBI

GSTIN : 24ABJPH3092H1ZR
PAN NO : ABJPH3092H

Subject To Morbi Jurisdiction

H.O.: Nr. Jalaram Petrol Pump, Lambha Turning Aslali Road, Lambha, N.H - 8, Ahmedabad.
Phone : 079 - 25710925, 25731825, 25732380

FOR, PADMAVATI ROADLINE

BOOKING CLERK

Original for Receipient

INVOICE CUM CHALLAN

Nexion

Nexion International Pvt. Ltd.
(Formerly Known as Simpolo Emilceramica Pvt. Ltd.)
CIN : U26933GJ2014PTC81644
Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway, Morbi - 363 642. (Guj.) INDIA. **Phone :** 02822-293722
E-mail : info@nexiontiles.com, **Web :** www.nexiontiles.com

GSTIN No. : 24AAVCS2567C1Z5 PAN No. : AAVCS2567C	Name of Supply of Goods : Ceramic Vitrified Tiles	Bill No. : 20-21/11691 Date of Supply : 17/03/2021 07:45
Place From Supply : GUJARAT State Code: 24	E Way Bill / Form 402 No. :	Place of Supply : Telangana
Reverse Charge :	HSN Code : 69072100	Details of Consignee / Shipped to :
Name & Add. of Receiver's / Billed To : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, MLA COLONY,BANJARA HILLS, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 GSTIN: 36AAMFH1012P1Z9 PAN No : AAMFH1012P	Tax Invoice : Debit Memo	HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 KARNA SUDHIR MEHTA - 9347356451 Transport Name : PADMAVATI ROADLINES Vehicle No. : RJ02GB2293 L.R. No. : 13907 Date :

IRN: 0eceaf2a01909a03f1e5dc8e2f44f4635e84c e9d560ce2ca033842432826a842

ACK NO: 162110457761618
ACK DATE: 17/03/2021 7:47PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs
1	F62ISLB3LR0	ISL REGAL BEIGE(POLISHED) - 600x1200	6555	1198X598	1PREM	592		1850	816.94	53.00	39.00	295011.00
2	F62ISLG0LR0	ISL GRIGIO SERENA(POLISHED) - 600x1200	6355	1198X598	1PREM	670		1850	816.94	53.00	39.00	333881.00
	Total					1262					Rs	628892.00

Total Qty In Square Metres: 1807.184		Transportation	
GROSS WEIGHT (KG): 37,860.00 NET WEIGHT(KG): 37,860.00 PALLET:		Loading & Unloading Charges	
- EX Modi Properties		Advance Payment Discount 0.00%	0.00
		Special Product Discount	0.00
GST (In Words)	ONE LACS FOURTEEN THOUSAND EIGHT HUNDRED NINETY NINE RUPEES ONLY	Display Discount	0.00
Total Bill Amount (In Words) :	SEVEN LACS FIFTY THREE THOUSAND TWO HUNDRED TWENTY FOUR RUPEES ONLY	Insurance & Others 1.50%	9433.00
		Sub Total	638325.00
Use Bank Details for RTGS/NEFT:		CGST	0.00
Bank Details:	HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307	SGST	0.00
Bank Account No.:	03070330000355	IGST 18.00%	114899.00
Virtual Account No.:	Nexion	Grand Total	753224.00
		GST Payable on Reverse Charge	

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory). 3. If you haven't received GST Credit in the site that send query @ **gstcredit@nexiontiles.com** before 3 days of date of submission of GSTR-2. 4. Subject to MORBI Jurisdiction.
E.&.O.E.

For, Nexion International Pvt. Ltd.

Authorised Signatory

Received by : Prepared by : Checked by :

Reg. Office : Office No. 1104/05, Shapath V, Opp. Karnavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.
Phone : 079-66168422, **E-mail :** info@nexiontiles.com, **Web :** www.nexiontiles.com

Duplicate for transporter

INVOICE CUM CHALLAN

Nexion

Nexion International Pvt. Ltd.
(Formerly Known as Simpolo Emilceramica Pvt. Ltd.)
CIN : U26933GJ2014PTC81644
Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway, Morbi - 363 642. (Guj.) INDIA. Phone : 02822-293722
E-mail : info@nexiontiles.com, Web : www.nexiontiles.com

GSTIN No. : 24AAVCS2567C1Z5 PAN No. : AAVCS2567C	Name of Supply of Goods : Ceramic Vitrified Tiles	Bill No.: 20-21/11713
Place From Supply :	E Way Bill / Form 402 No. :	Date of Supply : 17/03/2021 09:26
Reverse Charge: GUJARAT State Code: 24	HSN Code : 69072100	Place of Supply : Telangana
Name & Add. of Receiver's / Billed To : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, MLA COLONY,BANJARA HILLS, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 GSTIN: 36AAMFH1012P1Z9 PAN No : AAMFH1012P	Tax Invoice : Debit Memo	Details of Consignee / Shipped to : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 KARNA SUDHIR MEHTA - 9347356451 Transport Name : PADMAVATI ROADLINES Vehicle No. : RJ02GB2293 L.R. No. : 13907 Date :

IRN: d35c3197b8a86b080c03906a2646bc1339
2246bd1df24cc5be849e451f0cbe91

ACK NO: 162110457918304
ACK DATE: 17/03/2021 9:28PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs
1	F22URWB1NR0	URBAN WOOD LIGHT(6 Pcs) - 200x1200	4655	1198X198	1PREM	100		1840	811.22	53.00	25.00	60841.00
		Total				100				Rs		60841.00

Total Qty in Square Metres: 142.200		Transportation	
GROSS WEIGHT (KG): 3,000.00 NET WEIGHT(KG): 3,000.00 PALLET:		Loading & Unloading Charges	
- EX MODI Properties		Advance Payment Discount 0.00%	0.00
		Special Product Discount	0.00
GST (In Words)	ELEVEN THOUSAND ONE HUNDRED SIXTEEN RUPEES ONLY	Display Discount	0.00
Total Bill Amount (In Words) :	SEVENTY TWO THOUSAND EIGHT HUNDRED SEVENTY RUPEES ONLY	Insurance & Others 1.50%	913.00
		Sub Total	61754.00
Use Bank Details for RTGS/NEFT:		CGST	0.00
Bank Details:	HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307	SGST	0.00
Bank Account No.:	03070330000355	IGST 18.00%	11116.00
Virtual Account No.:	Nexion	Grand Total	72870.00
		GST Payable on Reverse Charge	

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory). 3. If you haven't received GST Credit in the site that send query @ gstcredit@nexiontiles.com before 3 days of date of submission of GSTR-2. 4. Subject to MORBI Jurisdiction.
E.&.O.E.

For, Nexion International Pvt. Ltd.

Received by : Prepared by : Checked by : Authorised Signatory

Reg. Office : Office No. 1104/05, Shapath V, Opp. Karnavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.
Phone : 079-66168422, E-mail : info@nexiontiles.com, Web : www.nexiontiles.com

GSTIN : 24ABJP... | Lambha Turning Aslali Road,

PADMAVATI ROADLINE

ALL INDIA TRANSPORT CONTRACTOR & COMMISSION AGENT

: 99242 73333 | 99242 83333 | 99247 73333 | 99247 53333 | 99246 73333

: morbi.padmavati@gmail.com

"TIRUPATI HOUSE" 8-A National Highway At: Bhayati Jambudiya, Tal. Wakaner, Dist. Morbi, 363621. Gujarat

LR COPY

TRUCK NO.:	RJ-02-GB-7852	L.R.NO.:	13881-20/21	DATE:	16 MAR 2021

FROM :	MORBI	TO :	HYDERABAD
CONSIGNOR :	NEXION INTERNATIONAL PVT LTD.	CONSIGNEE :	HESTIA
	SUR.NO-171-P, UNCHI MANDAL MORBI HALVAD HIGHWAY		8-2-293,2ND FLOOR 294A,ROAD NO.12,MLA COLONY BAJRANG HILLS
	MORBI, GUJARAT		HYDERABAD-500034, TELANGANA
GSTIN :	24AAVCS2567C1Z5	GSTIN :	36AAMFH1012P1Z9

NOTE: WE ARE NOT RESPONSIBLE ANY BREAKAGES OF YOUR GOODS, NO DEDUCT LORRY FREIGHT, PLEASE TAKE INSURANCE OF YOUR GOODS.

NO. OF ARTICLE	NATURE OF GOODS SAID TO CONTAIN	WEIGHT	RATE (PMT)	FREIGHT
1426 BOXES	VITRIFIED TILES	44.350 TON	3750 RS.	166313 RS.
		SGST @ 2.5%		
		CGST @ 2.5%		
		IGST @ 5%		
		OTHER CHARGES		
		ADVANCE		
		TOTAL FREIGHT RS.		166313 RS.

VALUE RS.	AS PER BILL	DELIVERY AT :	HYDERABAD	INVOICE NO. :	11656
GST PAYABLE	CONSIGNEE (HESTIA)	MODE OF PAYMENT	T.B.B / CHEQUE	E-WAY BILL NO	6812 79246481

BHAMAR/10

ICICI BANK
A/C NO: 249805501455
IFSC CODE: ICIC0002498
BRANCH: MORBI

GSTIN : 24ABJPH3092H1ZR
PAN NO : ABJPH3092H

Subject To Morbi Jurisdiction

H.O.: Nr. Jalaram Petrol Pump, Lambha Turning Aslali Road, Lambha, N.H - 8, Ahmedabad.
Phone : 079 - 25710925, 25731825, 25732380

FOR, PADMAVATI ROADLINE

BOOKING CLERK

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

Journal Voucher

No. : **JOU/~~11189~~** 11201 Dated : **31-Mar-21**

Particulars		Debit	Credit
EOY-PT Payable	*Dr*	**1,450.00**	
To OTHLOAN-Summit Builders Statutory Payments			**1,450.00**
On Account of : Being amt paid towards PT for the month of Feb 2021			
		₹ 1,450.00	**₹ 1,450.00**

Prepared by: lavanya.r

Approved by

Your Tax Payment has been done successfully.
Payment ID for future communication: 707889266 (Confirmation has been mailed you.)

E-Receipt for
Tax Payment

Remitter's Name	**MODI REALTY MALLAPUR LLP**
Customer Account Number	**CYBER_TG**
Department Code	**2303**
Challan Number	**2001032610**
Departmental Transid	**36210322509215**
DDO Code	**25002303017**
Head of Account	**0028001070001000000NVN**
Amount	**1,450.00**
Transaction Date & Time	**22-03-2021 17:52:20**
Debit Account Number	**919020031272204**
Transaction Status	**SUC**
Remarks	**GMR PT Feb'21**

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

Journal Voucher

No. : **JOU/~~11188~~** 11212

Dated : **31-Mar-21**

Particulars		Debit	Credit
EOY-PT Payable	*Dr*	**1,450.00**	
To OTHLOAN-Summit Builders Statutory Payments			**1,450.00**
On Account of : Being amt paid towards PT for the month of Jan 2021			
		₹ 1,450.00	**₹ 1,450.00**

Prepared by: lavanya.r

Approved by

Your Tax Payment has been done successfully.
Payment ID for future communication: 707886569 (Confirmation has been mailed you.)

E-Receipt for
Tax Payment

Remitter's Name	**MODI REALTY MALLAPUR LLP**
Customer Account Number	**CYBER_TG**
Department Code	**2303**
Challan Number	**2001032064**
Departmental Transid	**36210322426167**
DDO Code	**25002303017**
Head of Account	**0028001070001000000NVN**
Amount	**1,450.00**
Transaction Date & Time	**22-03-2021 15:06:16**
Debit Account Number	**919020031272204**
Transaction Status	**SUC**
Remarks	**GMR PT Jan 21**

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

Journal Voucher

No. : **JOU/~~11190~~** 11203 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Loading & Unloading	*Dr*	**14,500.00**	
To ECARD-M Ram Prasad			**14,500.00**
On Account of : Being amt spent towards work done for Unloading of Tiles at GMR Site 1700 Boxes			
		₹ 14,500.00	**₹ 14,500.00**

Prepared by: lavanya.r Approved by

Request for payment

Division	ADMIN & CONSTRUCTION
Pay to	RAM PRASAD.
Towards	Hameli charges for Tiles Unloading.
Amount	Rs. 14500/-
Payment from company	Modi Realty Mallapur LLP.
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

Payment to be divided (attach statement)		☐ Yes	☐ No —
PO/WO no.	~~72735~~	Requisition no.	
Remarks/ Desc.	Towards 2'x2' Tiles and Bathroom tiles unloading. at GMR Site as per MD Sir Instructions. Total 1700 Box's unloading work done.		

Requested by:	Approved by:	Sign	Date
A. Sravani	22/3/21		

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.

Note :- The tiles which has to unload at Vista, SSLLP & MPL site ~~ ~~ with PO No's 72735, 74551, 74550 & 75031 tiles are unloaded at GMR Site as per MD Sir Instructions. DC Copy is enclosed.

Time-15:40 **Tax Invoice** 8755 *(ORIGINAL FOR RECIPIENT)*

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **2215** Delivery Note Supplier's Ref. **2215**	Dated **25-Mar-2021** Mode/Terms of Payment **Credit** Other Reference(s) **Srinivas/kavitha**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75705** Despatched through Vehicle No. TS-15-UE-6408	Dated **19-Mar-2021** Delivery Note Date Destination
Shipping Address **Summit Housing LLP** cherlapally, Behind Kingston PG college, Hyderabad, Ph: 9618244433 (Hamendra) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	6907	**750 Box**	453.00	Box	**3,39,750.00**
	CGST@ 9%			9	%	**30,577.50**
	SGST@9%			9	%	**30,577.50**
	Total		**750 Box**			**₹ 4,00,905.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3028 Dt. 25/3/21
MRN No. 90599 Dt.
Received By Sign.

MRN- 90601

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Nine Hundred Five Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 30/3/2.

		Rs.	Ps.
Paid to	Hamali charges for Naresh.		
towards	Cash Paid to Naresh for 2'x2' Tiles.		
	1700 Box's. unloading from Vehicle. at GMR		
	Site. Kindly Deduct these amount from SSCLP Account.	14500/-	
Rupees	Fourteen Thousand Five Hundred Rupees		
	Only.		
Paid by Cheque / Cash	Cheque No. Dated Drawn on Bank	14500/-	

Prepared by R 30/3/21

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/~~11195~~** 11218~~0~~ Dated : **31-Mar-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**60.00**	
To ECARD-M Ram Prasad			**60.00**
On Account of : Being amount paid towards purchase of 75 mm mart for motor fixing work			
		₹ 60.00	**₹ 60.00**

Prepared by: rajyalakshmi

Approved by

IS:694-90
ISI
CM/L-8190273
QMS

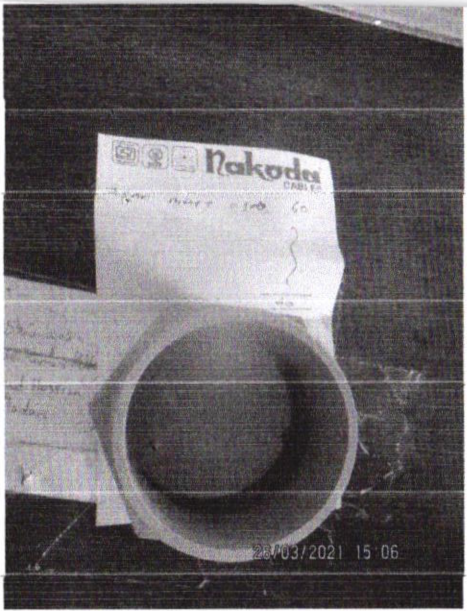
Nakoda®
CABLES

75MM MAST = 1NO 60

TOTAL 60

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3034 Dt. 26/3/21
MRN No.......... Dt..........
Received By.......... Sign..........

ISO 9002


Nakoda
CABLES
28/03/2021 15:06

QUOTATION

Ph. : 27150451
Cell : 9912384872

Jai Bhavani Electrical & Hardware

SANITARY, PAINTS, CEMENTS, GLASS & PLYWOOD

Dealer's in : Surya Cem, Asian Paints, ICI Paints, Nakoda, Finecab Wire & Anchor Maru Brand Electrical Goods, Plywood, Fluse Doors, Glass & Aluminum Hardware etc.,

Plot No. 5-1-135/1B, Beside S.V.S. Super Market, Mallapur, Hyd-76.

Name .... Dt. 26/8/21

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	[illegible]	1	[illegible]	50	-
2	[illegible] x 40 for Bush	2	[illegible]	50	-
			Total	100	-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3035 Dt. 26/8/21
MRN No. .... Dt. ....
Received By .... Sign ....

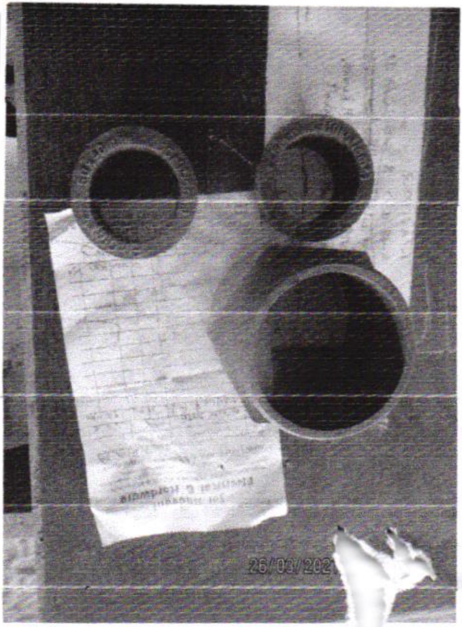
INDIA'S NO. 1 WHITE LIME WASH

SURYA CEM ®

WITH SECURITY SEAL

Regd. 526030

In 25 10 & 5 Kgs.


26/03/202
Electrical & Hardware

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

Journal Voucher

No. : **JOU/~~11191~~** 11214

Dated : **31-Mar-21**

Particulars		Debit	Credit
CONT-Varikuppala Raju	*Dr*	**4,20,000.00**	
To LSUD-Labour Charges			**4,20,000.00**
On Account of : Being amt debited from Varikupala raju for delay of rock cutting& Boulders Shifting work at D,F& G Blocks as per MOM(Debit for 22 days)			
		₹ 4,20,000.00	**₹ 4,20,000.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 8/03/2021

~~Paid to~~ Amount Debuct : Varikuppala Raju	Rs.	Ps.
towards deduct amount from Varikuppala Raju	4,20,000/-	
for delay of Rock Cutting & Boulders shifting		
work at D, F & G Blocks as per MOM (Debit for 22 days)		
Rupees Four Lakhs Twenty Thousand Only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	4,20,000/-	

Prepared by

Approved by

Receiver's Signature