Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10929~~** 10940

Dated : **8-Jan-2021**

Particulars		Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association	*Dr*	**19,009.00**	
To SP- K. Rajini New Ref **JOU/10929** **19,009.00 Cr**			**19,009.00**
On Account of : Being amount credited to k.Rajini towards house keeping cahrges against dt:-31.12.20			
		₹ 19,009.00	**₹ 19,009.00**

Prepared by: vindya

Approved by

K.RAJINI

Month: Dec 2020

Name: Modi realty Hritalgudowwn Apm.	**INVOICE**
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 31.12.2020

Sl. No	Description	Qty	Rate	Amount
1.	Housekeeping charges	-	-	19009/-
Rupees in word: Nineteen thousand and nine only.		**Total Value**		19009/-
		Supervision & Uniform 12%		—
Pay: 19009/-		**Grand Total**		19009/-
Terms & Conditions: The above bill should be paid 5th of the month				

CHECKED
SECURITY/SUP.
By: .... Dt: 05/01/21

APPROVED BY
05 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADM.

K.RAJINI

Signature

Attendance/payment details of		Housekeeping Services		For the month of	Dec/20		No. of Working Days		26	Sundays	4	
Association :		MRM owners association		Date:	4.1.2021		Total days in month		31	Holidays	1	
Site:		AGH		Prepared by:	K.Vijitha		Calculate on days		31.0			
Name of the contractor:		Gopi (Shreya Services)					NO GST					
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINE:								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Alivelu	Sweeper	8924 8,500	293 274.	31	2	0	29	0	8486 7,952	12	8,906
2	Geetha	Sweeper	8924 8,500	293 283	31	2	0	29		8486 8,207	12	9,192
Remarks:											2037	

16972 19009/-

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Pay: 19009/-

CHECKED
SECURITY/SUP.
By:........ Dt: 05/01/24

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10930~~** 10941 Dated : **8-Jan-2021**

Particulars		Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association	*Dr*	**23,520.00**	
To SP- United Security Services			**23,520.00**
New Ref **JOU/10930** **23,520.00 Cr**			
On Account of : Being amount credited to united secuirty charges towards security charges against bill no;-USS/113/20 dt:-31.12.20 for the month of dec'20			
		₹ 23,520.00	**₹ 23,520.00**

Prepared by: vindya

Approved by

☎ : 9849096520

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009.

To, M/s **MODI REALITY MIRYALGUDA OWNERS ASSTN .**

Bill no : USS/113/20

Month : December' 2020

Date : 31.12.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	—	—	—	23520/-	

(Rupees : Twenty three thousand five hundred and twenty only. Pay: 23520/-	Total	23520/-	
	12 % Service Charge	—	
	Bus pass	—	
	Room rent	—	
	Grand Total	23520/-	

Note: The above bill should be paid before 5th of the Month

For UNITED SECURITY SERVICES

CHECKED
SECURITY/SUP.
By:............ Dt: 05/01/21

APPROVED BY
05 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMN

Attendance/peyment details of		Security Services		For the month of	Dec/20		No. of Working Days		26	Sundays :	4	
Association :		MRM owners association		Date:	4.1.2021		Total days in month		31	Holidays	1	
Site:		AGH		Prepared by:	K. Vijitha		Calculate on days		31.0			
Name of the contractor:		Singh					NO GST					
Type of Service		Security Services		Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Venkateshwarlu	Security Guard	10500 10,000	344 323	31	0	0	31	0	10500 10,000	12	11,200
2	Vinod	Security Guard	10500 10,000	344 323	31	0	0	31	0	10500 10,000	12	11,200
			20,000			-	-		-	20,000	2520	22,400

21000 21000 23520/-

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Pay: 23520/-

CHECKED
SECURITY/SUP.
By: Dt: 05/01/21

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10931~~** 10942 Dated : **8-Jan-2021**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	*Dr*	**215.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**215.00**
On Account of : Being amount credited to chagal rajukumar towards tours & travel expenses from 02.1.2021 to 03.01. 2021			
		₹ 215.00	**₹ 215.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10932~~** 10943 Dated : **8-Jan-2021**

	Particulars		Debit	Credit
	PROMOUD-Tour & Travels	*Dr*	**265.00**	
To	ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**265.00**
	On Account of : Being amount credited to chagal rajukumar towards tours & travel expenses from 02.1.2021 to 03.01. 2021			
			₹ 265.00	**₹ 265.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10933~~** 10944 Dated : **8-Jan-2021**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**550.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**550.00**
On Account of : Being amount credited to chagal rajukumar towards food allowances dt:-02.01.2021 dt:-03.01.2021			
		₹ 550.00	**₹ 550.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10934~~** 10945

Dated : **8-Jan-2021**

Particulars		Debit	Credit
OIE-News Paper & Periodicals	*Dr*	**2,000.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**2,000.00**
On Account of : Being amount credited to chagal rajukumar towards news & paper dt:-02.01.2021 to 03.01.2021			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: vindya

Approved by

Prepared by	02/1/2021 · Anand Nethi	Sign	
From period	02/01/2021.	To period	03/01/2021.

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	Modi Realty (M) LLP	Modi Realty (M) LLP	TS RTC · Bus Fares.	215=00	☐Y ☐N	☐Y ☐N
12.	Modi Realty (M) LLP	ALH.	Travelling: O/R Auto.	265=00	☐Y ☐N	☐Y ☐N
13.	Modi Realty (M) LLP	ALH.	Food Allowance	550=00	☐Y ☐N	☐Y ☐N
14.	Modi Realty (M) LLP	ALH	Paper Inserts.	2000=00	☐Y ☐N	☐Y ☐N
15.					☐Y ☐N	☐Y ☐N
16.					☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	Total			3030	☐Y ☐N	☐Y ☐N

Amount to be credited by: ☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	06/01/2021			

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY
07 JAN 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

Voucher No. ____________

A/c. Modi Realty (M) LLP ____________ Date : 6/01/2021.

Paid to TSRTC.	Rs.	Ps.
towards Bus Tickets	215 =	00
Mungalgadde to LB Nagar. on 3/1/2021.		
Rs 215/-		
Rupees Two Hundred & fifteen only.		
Paid by Cheque/Cash — Cheque No. — Dated — Drawn on Bank	215 =	00.

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Anand Nesse

Prepared by

Approved by

Receiver's Signature

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ
DEPOT - MLG
TNA160805 03/01/21 15:48
SUPERLUXRY15
1545HYDV SL07 PSGR TKT
MIRYALAGUDA - HYDERABAD
PASNGER CESS : 1.00
TOLL PLAZA FARE : 14.00
FARE Rs 199.00 AF 1 [illegible]
AMOUNT :₹ 215.00

DRV: CND:218/66
1505/01/8 [illegible]
V: 5.48T

NOT TRANSFERABLE
BOOK YOUR SEATS IN
WWW TSRTCONLINE IN
0236

DEBIT VOUCHER

Voucher No. ______________

A/c. Modi Realty (M) LLP. Date : 6/01/2021.

Paid to Food Allowance.	Rs.	Ps.
towards 2/01/2021 - 275.	550	00
3/01/2021 - 275 550		
Rupees Five hundred & fifty only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	550	00

Anand Nema.
Prepared by

Approved by

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. Modi Realty (M) LLP. Date : 6/01/2021.

Paid to Promotions.	Rs.	Ps.
towards paper Droppers at Damchale.	2000 =	00
for promotion of Agh project		
Rupees Two thousand only,		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2000 =	00

Prepared by

Approved by

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature Anand Nekre.

DEBIT VOUCHER

Modi Realty (M) LLP.

Voucher No. ______________

A/c. Modi Realty (M) LLP. Date : 6/01/2021.

		Rs.	Ps.
Paid to	D/A Auto Travelling.		
towards	Travelling LB Nagar to Uppal.	265	00
	2/01/2021. — 131.		
	3/01/2021 — 134 265		
Rupees	Two Hundred & Sixty five only.		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	265	00

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER PROMOTIONS

Prepared by | Approved by | Receiver's Signature

Anand Nehe.

03 Jan, 2021
Invoice Serial Id:RCWPFQW226063

OLA

₹134

CRN5106044106

Thanks for travelling with us, Anand Kumar

Ride Details

NENAVATH GANESH

Auto - Bajaj-RE

07:19 PM 2, Hyderabad - Nagarjuna Sagar Rd, Suvidha Arcade, RTC Colony, Bahadurguda, Telangana 500035, India

07:43 PM Raghavendra nagar, street no. 5, Dwaraka Nagar Phase -2, Sri Residency, Mallikarjuna Nagar, Boduppal, Hyderabad

Bill Details

Ride Fare	₹114.4
Total Access Fee *	₹30.21
Coupon Savings (HYD9)	-₹9
Total Bill (rounded off) **Includes ₹2.99 Taxes**	**₹134**

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Payment

Paid by cash ₹134

Bill of Supply

Driver Trip Invoice

NENAVATH GANESH
Ola Auto - Bajaj-RE
TS30T7304
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor cab

SAC Code: 996411

Invoice ID DIRCWPFQW226063

Invoice Date 03/01/2021

Customer Name Anand Kumar

Mobile Number +919502277099

Pickup Address 2, Hyderabad - Nagarjuna Sagar Rd, Suvidha Arcade, RTC Colony, Bahadurguda, Telangana 500035, India

Description	Amount (INR)
Customer Ride Number - CRN5106044106	
Ride Fee	₹114.4
GST 0.0%	₹ 0
Total Customer Ride Fare	**₹114.4**

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

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06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Original Tax Invoice

OLA

ANI Technologies Pvt. Ltd.
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

State GSTIN: 36AAJCA1389G7ZE
SAC Code: 999799
Service Tax Category: Business Auxiliary Service

Invoice ID CIRCWPFQW226063

Invoice Date 03/01/2021

Customer Name Anand Kumar

Mobile Number +919502277099

Supply Address ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

Description	Amount (INR)
Ola Convenience Fee - CRN5106044106	
Access Fee	₹25.6
Discount on Access Fee	₹9
Access Fee after Discount	₹16.6
CGST 9.0%	₹1.49
SGST 9.0%	₹1.49
Total Convenience Fee Bill	**₹19.59**

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Please note:1.This is an electronically generated invoice and does not require a digital signature.

02 Jan, 2021
Invoice Serial Id:XXTZGNH225471

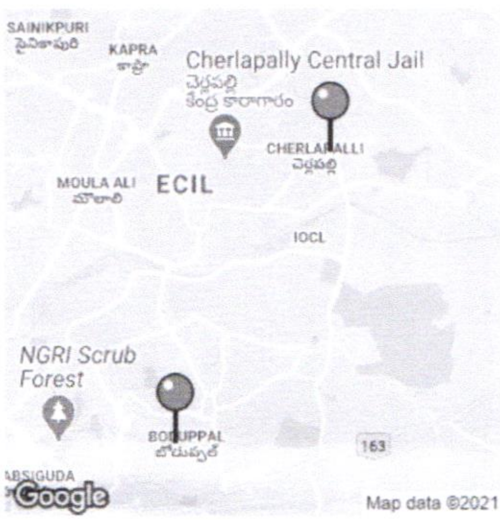
OLA

₹131

CRN5102424395

Thanks for travelling with us, Krishna Chaitanya

Ride Details



Praveen Ch
NA

Auto - Bajaj-RE

07:59 AM PHASE-2, BLOCK-9, DWARAKA NAGAR, Dwaraka Nagar Phase -2, Sri Residency, Balaji Hill Colony, Boduppal, Miyapur, Telangana 500092, India

08:21 AM Cherlapally Main Rd, Silver Oak Bungalows, Cherlapalli, Secunderabad

Bill Details

Ride Fare	₹123.2
Total Access Fee *	₹18.88
Coupon Savings (HYD9)	-₹9
Total Bill (rounded off) **Includes ₹1.26 Taxes**	**₹131**

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Payment

Paid by cash ₹131

Original Tax Invoice

OLA

ANI Technologies Pvt. Ltd.
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary Service

Invoice ID CIXXTZGNH225471

Invoice Date 02/01/2021

Customer Name Krishna Chaitanya

Mobile Number +918121495565

Supply Address ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081

Description	Amount (INR)
Ola Convenience Fee - CRN5102424395	
Access Fee	₹16
Discount on Access Fee	₹9
Access Fee after Discount	₹7
CGST 9.0%	₹0.63
SGST 9.0%	₹0.63
Total Convenience Fee Bill	**₹8.26**

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Please note:1.This is an electronically generated invoice and does not require a digital signature.

Bill of Supply

Driver Trip Invoice

Praveen Ch NA
Ola Auto - Bajaj-RE
TS11UC1721
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor cab

SAC Code: 996411

Invoice ID DIXXTZGNH225471

Invoice Date 02/01/2021

Customer Name Krishna Chaitanya

Mobile Number +918121495565

Pickup Address PHASE-2, BLOCK-9, DWARAKA NAGAR, Dwaraka Nagar Phase -2, Sri Residency, Balaji Hill Colony, Boduppal, Miyapur, Telangana 500092, India

Description	**Amount (INR)**
Customer Ride Number - CRN5102424395	
Ride Fee	₹123.2
GST 0.0%	₹ 0
Total Customer Ride Fare	**₹123.2**

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

T0946

No. : **JOU/~~10935~~**

Dated : **8-Jan-2021**

Particulars		Debit	Credit
OE-Communication Services	*Dr*	**2,000.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**2,000.00**
On Account of : Being amount credited to zakir hussian towards broad band internet payment made through expenses card from 17.12.20 to 31.12.20			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : **JOU/10~~946~~ 47** Dated : **8-Jan-21**

Particulars		Debit	Credit
OE-Communication Services	*Dr*	**2,000.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**2,000.00**
On Account of : Being amount credited to zakir hussian towards broad band internet payment made through expenses card from 17.12.20 to 31.12.20			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10936~~** 10947

Dated : **8-Jan-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**100.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**100.00**
On Account of : Being amount credited to zakir hussian towards hardware material payment made through expenses a card from 17.12.20 to 31.12.20			
		₹ 100.00	**₹ 100.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

~~10949~~ 10948

No. : **JOU/~~10937~~** Dated : **8-Jan-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**150.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**150.00**
On Account of : Being amount credited to zakir hussian towards hardware material payment made through expenses card from 17.12.20 to 31.12.2		**₹ 150.00**	**₹ 150.00**

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

~~10949~~50 10949

No. : **JOU/10938** | Dated : **8-Jan-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**100.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**100.00**
On Account of : Being amount credited to zakir hussian towards feveikwick tiles payment made through from 17.12.20 to 31.2.20		**₹ 100.00**	**₹ 100.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10939~~** 10950 Dated : **8-Jan-2021**

Particulars		Debit	Credit
Plumbing-URD	*Dr*	**220.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**220.00**
On Account of : Being amount credited to zakir hussian towards feveikwick tiles payment made through expenses card from 17.12.20 to 31.12.20			
		₹ 220.00	**₹ 220.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10940~~** 10954 | Dated : **8-Jan-2021**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**200.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**200.00**
On Account of : Being amount credited to zakir huusian towards purchase of adapter payment made through expenses card from 17.12.20 to 31.12.20			
		₹ 200.00	**₹ 200.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10941~~** 10952 Dated : **8-Jan-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**80.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**80.00**
On Account of : Being amount credited zakir hussian towards cutiing blades payment made through expenses card from 17.12.20 to 31.12.20			
		₹ 80.00	**₹ 80.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10942~~** 10943 | Dated : **8-Jan-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**200.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**200.00**
On Account of : Being amount credited zakir hussian towards Hardware material payment made through expenses card from 17.12.20 to 31.12.20			
		₹ 200.00	**₹ 200.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10943~~** 10954 Dated : **8-Jan-2021**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**3,500.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**3,500.00**
On Account of : Being amount credited zakir hussian towards food payment made through expenses card from 17.12.20 TO 31.12.20			
		₹ 3,500.00	**₹ 3,500.00**

Prepared by: vindya

Approved by