

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

Journal Voucher

No. : JOU/10944 10955

Dated : 8-Jan-2021

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	7,200.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		7,200.00
On Account of : Being amount credited zakir hussian towards electricity charges s,no:-4329853814 dt:-29.12.20		
	₹ 7,200.00	₹ 7,200.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10945

Dated : 8-Jan-2021

Particulars	Debit	Credit
SAL-Food & Brverage <i>Dr</i>	3,700.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		3,700.00
On Account of : Being amount credited to zakir hussian towards food Allowances from 17.12.20 to 31.12.20		
	₹ 3,700.00	₹ 3,700.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10946-109587

Dated : 8-Jan-2021

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	150.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		150.00
On Account of : Being amount credited to zakir hussian towards purchase of warchers payment made through expenses card from 17.12.20 to 31.12.20		
	₹ 150.00	₹ 150.00

Prepared by: vindya

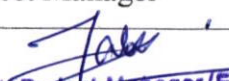
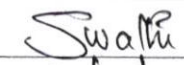
Approved by

Weekly - Petty cash /expense card statement.

10945-10957

Name		Zakir Hussain		Statement date	31-12-2020	
Prepared by		Zakir		Sign	<i>Zakir</i>	
From period		17-12-2020		To period	31-12-2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	AGH	Right way cable broad brand For off work purpose	2000	☒ Y ☐ N	☒ Y ☐ N
2.	MRMLLP	AGH	Bavani iron & hardware power tolls Purchase 5 nos blades for site work purpose	100	☒ Y ☐ N	☒ Y ☐ N
3.	MRMLLP	AGH	Sir ram iron & Hardware Purchase warchers for site work purpose	150	☒ Y ☐ N	☒ Y ☐ N
4.	MRMLLP	AGH	Sri lakshmi vengamanba traders Purchase of fevikwick for tiles work purose	100	☒ Y ☐ N	☒ Y ☐ N
5.	MRMLLP	AGH	Mahadev plywood & hardware Purchase of fevikwick for tiles work purpose	150	☒ Y ☐ N	☒ Y ☐ N
6.	MRMLLP	AGH	Sri lakshmi electricals & sanitary Purchase pvc fixchers for site used purpose	220	☒ Y ☐ N	☒ Y ☐ N
7.	MRMLLP	AGH	National electronics Purchase of adapter for site used purpose	200	☒ Y ☐ N	☒ Y ☐ N
8.	MRMLLP	AGH	Sri datth iron & hardware Purchase of cutting blades for site work purpose	80	☒ Y ☐ N	☒ Y ☐ N
9.	MRMLLP	AGH	Mahadev plywood & hardware Purchase of fevikwick for tiles work purpose	200	☒ Y ☐ N	☒ Y ☐ N
10.	MRMLLP	AGH	Food allowance for HO staff for AGH site visit.	3500	☒ Y ☐ N	☒ Y ☐ N
11.	MRMLLP	AGH	TSSPDCL Pay for villas meters billas	7200	☒ Y ☐ N	☒ Y ☐ N

Weekly - Petty cash /expense card statement.

12.	MRMLLP	AGH	Food allowance for HO staff for AGH site visit.	3700	☐ Y ☒ N	☐ Y ☒ N
13.	Total			17600/-		
Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.						
Approved by:		Certified by  Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP		Accountant	Accounts Manager	MD
Sign:						
Date:		 09/01/2021				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER
MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

A/c. _____ Date : 21/12/20

Date : 21/12/20

Paid to				Rs.		Ps.	
towards				2000/-			
Rupees				/			
Paid by							
Cheque				Cheque No.		Dated	
Cash				[]		[]	
				Drawn on Bank		[]	
						2000/-	

Prepared by

Approved by

Receiver's Signature

Cell: 9291119992, 9291119993

Right Way Cable Broad Brand Communications

SBI Complex, Sagar Road, **MIRYALAGUDA - 508 207**, Nalgonda Dist., (T.S.)

S.No **4051** **BILL** Date: 29/12/20

Name : Modi Realty Miryalaguda LLP.

Month : Dec-2020.

Balance : _____

Amount Paid **Rs.** 2000/- (in Words two thousand only)

Jakis
Customer Signature

[Signature]
Receiver Signature

Please Pay Bill before 10th of Every Month

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

A/c. _____ Date : 24/2/2020

Prepared by Shiny

Approved by 

Receiver's Signature

1

GST IN 36BCLPP0673E1ZI
BHAVANI IRON & HARDWARE, POWER TOOLS

శ్రీలత బాద్మి కాంప్లెక్స్ (రాఘవ భయేటర్ ప్రక్కన),

సాగర్ రోడ్, మిర్యాలగూడ - 508 207.

544 పిన్: 9985653376, 9052727204.

24/12/2020

5 Blade

100 = 0

INWARD

Inward No: 14336

23/12/20.

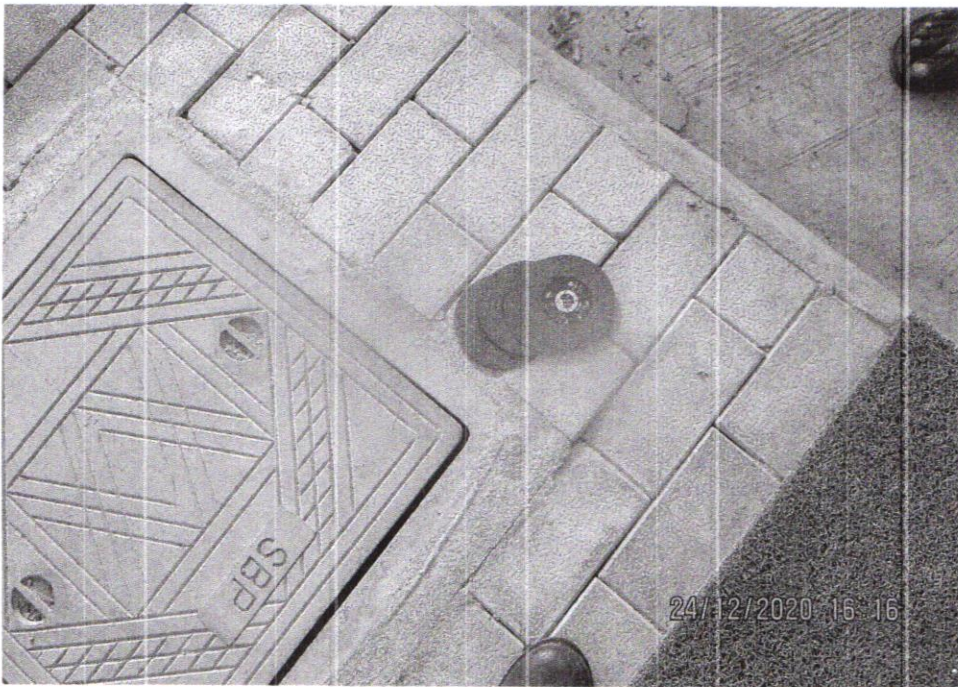
MKN No:

Received By:

Rajesh

24/12/20

Modi Realty (P)



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

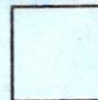
Date : 26/12/20

Paid to	Sri Ram Iron & Hardware.			Rs.	Ps.
towards	Purchase of washer for			150 /-	/
	site use purpose				
Rupees	One Hundred and Fifty Rupees				
	only				
Paid by	Cheque No.	Dated	Drawn on Bank	150 /-	
Cash ✓					

Prepared by

Approved by

Receiver's Signature



Cell :9505615175, 8008858211, 9010100118



శ్రీరామ షరన్ & పార్టనర్స్

వినాయకుని గుడి ఎదురుగా, వాసవిభవన్ రోడ్,
మిర్యాలగూడ-508 207, నల్లగొండ జిల్లా.
ప్రా. కారింగుల నాగరాజు & బ్రదర్స్

23

నెం.

BILL

తేది 26/12/20

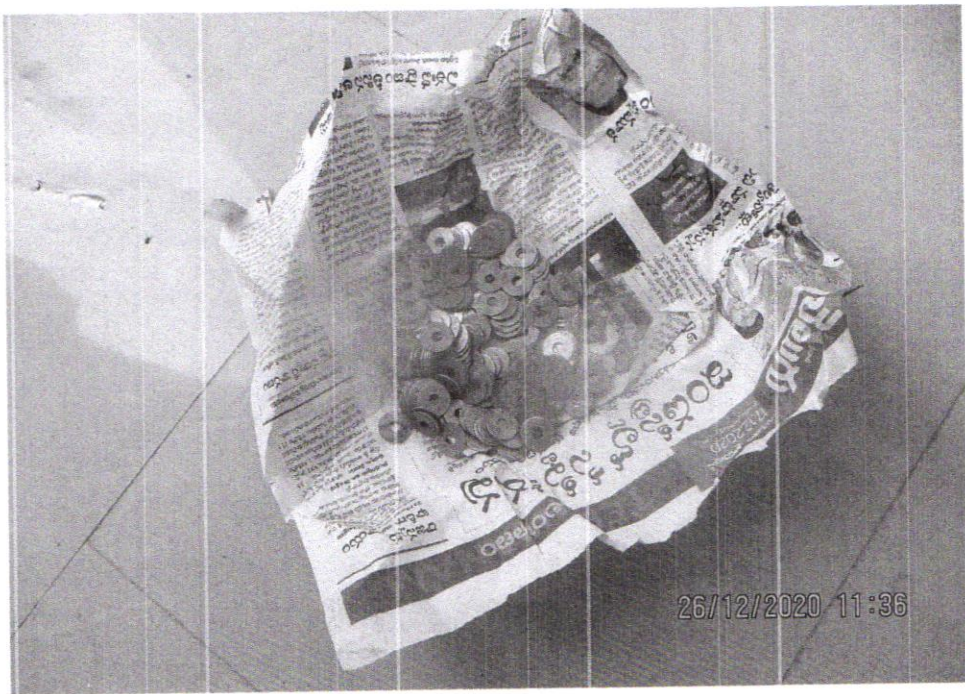
శ్రీ

modi Reality LLP.

Sl. No.	PARTICULARS	Rate	AMOUNT									
			Rs.	Ps.								
	3/16 warehouse		150 -	00								
INWARD <table><tr><td>Inward No: 14356</td><td>Dt: 26/12/20</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Royesh</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Modi Realty (Miryalguda) LLP</td></tr></table>		Inward No: 14356	Dt: 26/12/20	MRN No:	Dt:	Received By: Royesh	Sign: [Signature]	Modi Realty (Miryalguda) LLP				
Inward No: 14356	Dt: 26/12/20											
MRN No:	Dt:											
Received By: Royesh	Sign: [Signature]											
Modi Realty (Miryalguda) LLP												
TOTAL			150 -	00								

అమ్మిన వస్తువు వాచసు తీసుకోబడదు.

[Signature]
Signature.



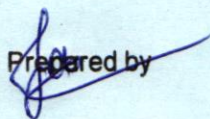
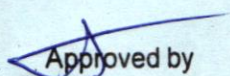
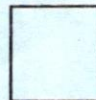
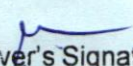
26/12/2020 11:36

DEBIT VOUCHER**MODI REALTY (MIRYALAGUDA) LLP****Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.**

Voucher No. _____

A/c. _____ Date : 28/12/20

Paid to <u>Sri Lakshmi Vengamamba Traders.</u>				Rs.	Ps.
towards <u>Purchase of Fer. Kwik for</u>				<u>100/-</u>	/
<u>site use purpose</u>					
Rupees <u>One Hundred Rupees only 1/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u> ✓				<u>100/-</u>	

Prepared by Approved by Receiver's Signature 

శ్రీ లక్ష్మి వెంగమాంబ ప్రేడర్స్

హార్వేర్, ఫ్లేపుడ్, డెకోలం, రెడీమెడ్ డోర్స్ & పిషియన్ పెయింట్స్

LIC ఆఫీస్ ఎదురుగా, సాగర్ రోడ్, మిర్యాలగూడ - 508207.

డీలర్స్ : పిషియన్ పెయింట్స్, మైక్రో & ఫారిమార్ ఫ్లేపుడ్ & ఫ్లేప్ డోర్స్ మరియు

అన్నిరకముల లామినేట్స్ & గ్లాస్, అల్యూమినియం.



ప్రా॥ యం. ప్రసాద్



modi Reality . తేది :

28/12

plexi

2kg

100

INWARD

Inward No: 14359

Dt: 28/12/20

MRN No:

Dt:

Received By:

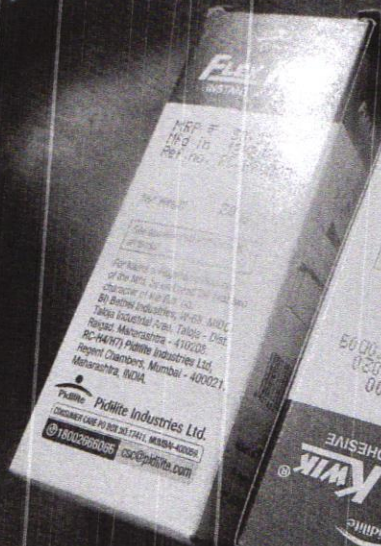
Sign:

Rajesh

[Signature]

Modi Reality (Miryalguda) LLP

100



Pidilite Industries Ltd.
C/O. CHANDER LANE PO BOX 361, TARE, MUMBAI-400051
@1800266608 cs@pidilite.com

MRP ₹ 50.00
Mfd in 12/2020
Ref. no. RC-H20095

For having a valid identification
of the unit, please check the following
character of the unit (s):
B) Bhatel Industries, W-69, MIDC,
Talga Industrial Area, Talga - Dist.
Rajga, Maharashtra - 410208.
RC-H4/H7) Pidilite Industries Ltd.
Regent Chambers, Mumbai - 400021,
Maharashtra, INDIA.

Flex Kwik
INSTANT ADHESIVE

Flex Kwik
INSTANT ADHESIVE
Pidilite

MRP ₹ 50.00
Mfd in 12/2020
Ref. no. RC-H20095

See above for unit's identification
all boxes

For Name & Registered Address
of the unit, please check the
character of the unit (s) as first two
B) Bhatel Industries, W-69, MIDC,
Talga Industrial Area, Talga - Dist.
Rajga, Maharashtra - 410208.
RC-H4/H7) Pidilite Industries Ltd.
Regent Chambers, Mumbai - 400021,
Maharashtra, INDIA.

Pidilite Industries Ltd.
C/O. CHANDER LANE PO BOX 361, TARE, MUMBAI-400051
@1800266608 cs@pidilite.com

28/12/2020 11:04

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

**Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.**

Voucher No. _____

A/c. _____ Date : 26/12/20

Paid to	Lakshmi Electricals & Sanitary			Rs.	Ps.
towards	Purchase of PVC Fixtures			220/-	/
	for site use purpose.				
Rupees	Two Hundred & Twenty Rupees				
	only/-				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash ✓				220/-

Prepared by

Approved by

Receiver's Signature



Cell : 9666 700183,
88973 03089.

LAKSHMI ELECTRICALS & SHANITARY

Door No. 19-405, Sagar Road, MIRYALGUDA - 508 207.

Nalgonda Dist (T.S.)

No.

742

BILL OF SUPPLY

Date

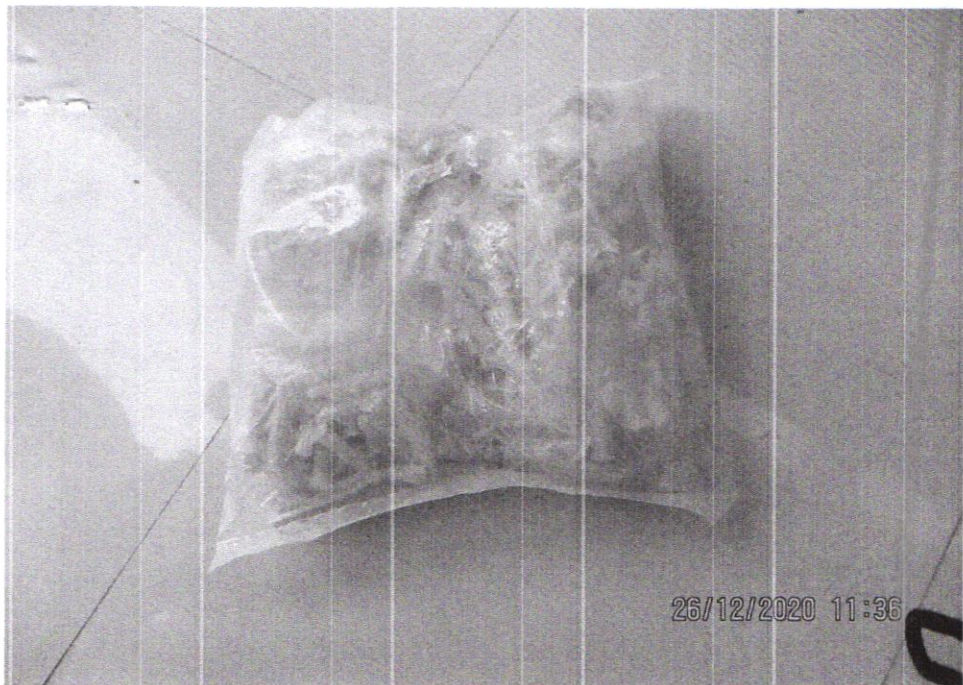
26/12/2020

Sri

Modi Reality LLP.

Sl. No.	Particulars	Qty.	Rate	Total Amount	
				Rs.	Ps.
①	P.w gmts fee	111K	20	22024	
INWARD Inward No: 14357 Dt: 26/12/20 MRN No: Dt: Received By: Rajesh Sign: [Signature] Modi Realty (Miryalguda) LLP.					
				22024	

[Signature]
Signature



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 28/12/20

Paid to	Mahadev Plywood & Hardware			Rs.	Ps.
towards	Purchase of Fevistik Por			150/-	/
	site use purpose				
Rupees	One Hundred and Fifty Rupees				
	only/-				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash				150/-	

Prepared by

Approved by

Receiver's Signature





PLYWOOD, HARDWARE & GLASS EMPORIUM

Opp : LIC Office, Sagar Road,

386 MIRYALGUDA - 508 207, Nalgonda Dist. T.S.

No.

ESTIMATE

Date.

Sri.

modi Reality Ltd

28/12/2020

Signature.

Pidilite
FLEX KWIK®
INSTANT ADHESIVE

MRP ₹ 50.00
Mfd in 10/2020
Ref. no. RC-H70028

Net Weight 20 g

See above for MRP ₹ (incl. of all taxes)

For Name & Registered Address of the Mfd. by unit read the first two character of the Ref. no.
Bil Belwal Industries, W-68, MIDC, Talaja Industrial Area, Talaja - Dist. Raigad, Maharashtra - 410208.
RC-H4/H7 Pidilite Industries Ltd., Regent Chambers, Mumbai - 400021, Maharashtra, INDIA.

Pidilite Pidilite Industries Ltd.
CONSUMER CARE PG BOX NO. 17411, MUMBAI-400021
@18002666066 csc@pidilite.com

Pidilite
FLEX KWIK®
INSTANT ADHESIVE

MRP ₹ 50.00
Mfd in 10/2020
Ref. no. RC-H70028

Net Weight 20 g

See above for MRP ₹ (incl. of all taxes)

For Name & Registered Address of the Mfd. by unit read the first two character of the Ref. no.
Bil Belwal Industries, W-68, MIDC, Talaja Industrial Area, Talaja - Dist. Raigad, Maharashtra - 410208.
RC-H4/H7 Pidilite Industries Ltd., Regent Chambers, Mumbai - 400021, Maharashtra, INDIA.

Pidilite Pidilite Industries Ltd.
CONSUMER CARE PG BOX NO. 17411, MUMBAI-400021
@18002666066 csc@pidilite.com

Pidilite
FLEX KWIK®
INSTANT ADHESIVE

MRP ₹ 50.00
Mfd in 10/2020
Ref. no. RC-H70028

Net Weight 20 g

See above for MRP ₹ (incl. of all taxes)

For Name & Registered Address of the Mfd. by unit read the first two character of the Ref. no.
Bil Belwal Industries, W-68, MIDC, Talaja Industrial Area, Talaja - Dist. Raigad, Maharashtra - 410208.
RC-H4/H7 Pidilite Industries Ltd., Regent Chambers, Mumbai - 400021, Maharashtra, INDIA.

Pidilite Pidilite Industries Ltd.
CONSUMER CARE PG BOX NO. 17411, MUMBAI-400021
@18002666066 csc@pidilite.com

28/12/2020 10:23

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 25/12/20

Paid to	<u>National Electronics</u>			Rs.	Ps.
towards	<u>Purchase of Adapter for site</u>			<u>200/-</u>	
	<u>USE PURPOSE.</u>				
Rupees	<u>TWO Hundred Rupees only/-</u>				
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u> ✓				<u>200/-</u>

Prepared by

Approved by

Receiver's Signature



Cell : 9963938402

NATIONAL ELECTRONICS

AUDIO, VIDEO, VCD, DVD, MEMORY, MMC, TAPES,

SALES-SERVICE, SPARES

Fertilizer Bazar, MIRYALGUDA -508207.

603

Date 25/12/2020

Sri... modi properties MLG

Name of the company

Amount

12.V - 2AP

250 = 00

INWARD

Inward No:

14355

Date

25/12/2020

MRN No:

Date

Received By:

Signature

V-Vinod

250 = 00
V-Vinod

అమ్మిన వస్తువులు వాపసు తీసుకోబడవు. మార్గబడవు.

6-months Free service

No Guarantee for spare parts & I.C.

signature.



Kukal™
AC/DC ADAPTOR



SMPS POWER SUPPLY

25/12/2020 18:14

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

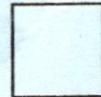
Date : 24/12/20

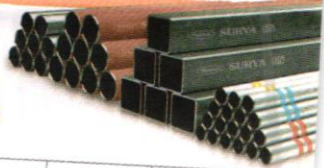
Paid to	Sri Datt. IRON & Hardware			Rs.	Ps.
towards	Purchase of cutting Blades			80/-	
	for site use purpose.				
Rupees	Eighty Rupees only/-				
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	80/-

Prepared by

Approved by

Receiver's Signature





ESTIMATE

ఫీల్ ట్యూబ్స్ & పైప్స్

Particulars

Qty. Rate Amount

01:01
01:01

2

24/12/20

4 cent

40 - 0

www.surya.co.in

శ్రీ దత్త వరన్ & వాణ్స్
A.T.M. 2000 గా,
సాగర్ రోడ్, మిర్యాలగూడ, చిల్ల నల్గొండ.
ఫోన్: 9989216757, 9247248333.

INWARD

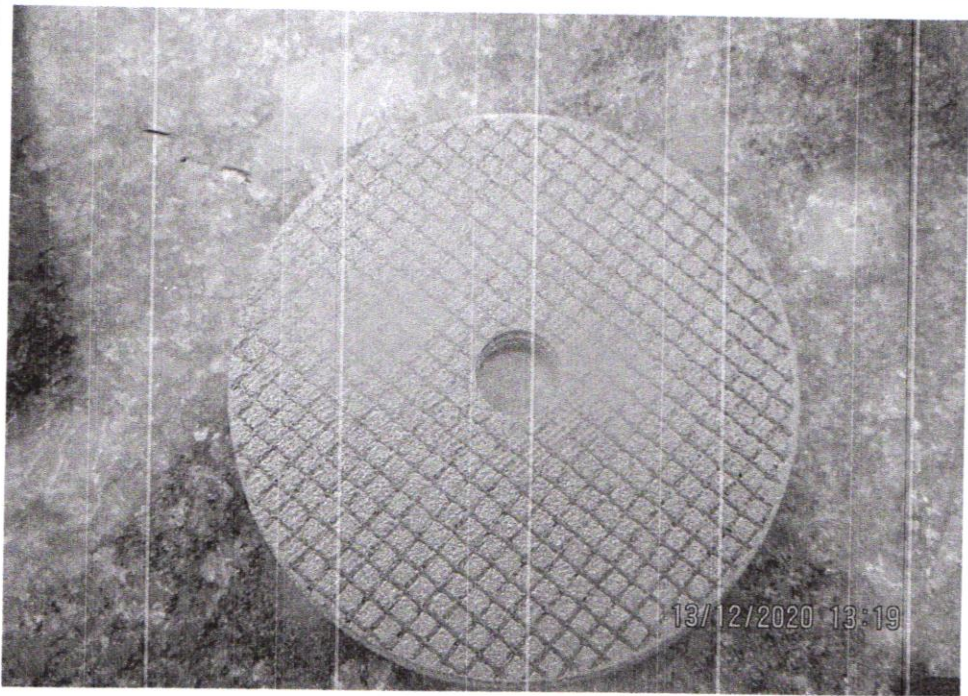
Inward No: 14338 · Dt: 24/12/20

MRN No: Dt:

Received By: Rajesh

Sign: [Signature]

Modl Receipt



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 25/12/20

Paid to	mahadev plywood & hardware			Rs.	Ps.	
towards	Purchase of Levikwik for			200/-	/	
	Tiles work purpose for site					
	Use Purchase.					
Rupees	Two hundred Rupees only/-					
Paid by	<u>Cheque</u> Cash ✓	Cheque No.	Dated	Drawn on Bank	200/-	

Prepared by

Approved by

Receiver's Signature



Cell : 9032142934, 9553686351,

8499929034



Mahadev

PLYWOOD, HARDWARE & GLASS EMPORIUM

H.No.18-1785, Opp : LIC Office, Sagar Road,
MIRYALAGUDA - 508 207. Nalgonda Dist. T.S.

No.

QUOTATION

Date :

Sri

modi Reality LLP 25/12/20

sewage - 4K - 200

Land Mark
A-Star
Gurgan
Zebra

INWARD

Inward No: 14354	Dt: 25/12/20
MRN No:	Dt:
Received By: Rajesh	Sign: R. Rajesh
Modi Realty (Miryalaguda) LLP	

200



SPECIALLY MADE
FOR
FLEX BONDING

Also Bonds

- PLASTIC
- METAL
- RUBBER
- WOOD
- LEATHER
- CERAMIC



SPECIALLY MADE
FOR
FLEX BONDING

Also Bonds

- PLASTIC
- METAL
- RUBBER
- WOOD
- LEATHER
- CERAMIC



SPECIALLY MADE
FOR
FLEX BONDING

Also Bonds

- PLASTIC
- METAL
- RUBBER
- WOOD
- LEATHER
- CERAMIC



SPECIALLY MADE
FOR
FLEX BONDING

Also Bonds

- PLASTIC
- METAL
- RUBBER
- WOOD
- LEATHER
- CERAMIC

25/12/2020 11:38

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

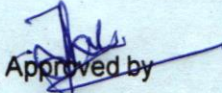
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

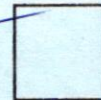
A/c. _____ Date : 17/12/20.

Paid to	Food Elevences For H.O Staff			Rs.	Ps
towards	Accounts Staff all are visited.			3500/-	/
	and Arranging food for them.				
Rupees	Three Thousand Five Hundred				
	rupees only/-				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash ✓				3500/-

Prepared by 

Approved by 

Receiver's Signature 



Nalgonda (Dist)-508 207. T.S.

A/c. _____ Date : 28/12/20

Date : 28/12/20

Paid to TSSPDCL				Rs.	Ps.	
towards Electrical Bill Paid for Vinas				7200/-	/	
except possession.						
Rupees Seven Thousand Two Hundred				/		
Rupees only 1/-						
Paid by Cheque Cash ✓		Cheque No. 	Dated 	Drawn on Bank 	7200/-	

Receiver's Signature

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:59
RCPT:04364291330 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853817
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:59
RCPT:04364291331 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853813
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:59
RCPT:04364291332 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853814
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:59
RCPT:04364291333 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853818
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:58
RCPT:04364291328 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853794
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:58
RCPT:04364291329 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853823
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:57
RCPT:04364291326 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853812
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:57
RCPT:04364291327 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853811
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 11:55
RCPT: 04364291320 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853826
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 11:55
RCPT: 04364291321 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853828
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:41
RCPT: 04092299243 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853799
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:41
RCPT: 04092299244 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853802
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:40
RCPT: 04092299241 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853795
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:41
RCPT: 04092299242 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853803
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:40
RCPT: 04092299239 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853822
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:40
RCPT: 04092299240 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853821
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 11:55
RCPT: 04364291319 RC: 4
ERO : 905 MIRYALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853781
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:55
RCPT:04364291322 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853827
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:56
RCPT:04364291323 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853785
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:56
RCPT:04364291324 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853824
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 11:57
RCPT:04364291325 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853793
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:37
RCPT:04092299231 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853780
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 375.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 375.00

Rs. Three Hundred
Seventy Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:37
RCPT:04092299232 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853782
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:38
RCPT:04092299233 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853816
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:38
RCPT:04092299234 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853825
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 12:00
RCPT:04364291334 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853806
NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:39
RCPT:04092299237 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853789

NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:39
RCPT:04092299238 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853791

NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:38
RCPT:04092299235 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853784

NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 10:39
RCPT:04092299236 RC: 4
ERO :905 MIRYALGUDA
SEC :32 MIRYALAGUD
DIST:43298 PRAKASH NA

S NO:4329853786

NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 12:01
RCPT:04364291336 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853810

NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT:29/12/2020 TIME 12:00
RCPT:04364291335 RC: 4
ERO :905 MIRYALGUDA
DIST:43298 PRAKASH NA

S NO:4329853819

NAME:MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:44
RCPT: 04092299251 RC: 4
ERO: 905 MIRYALGUDA
SEC: 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853790
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:46
RCPT: 04092299252 RC: 4
ERO: 905 MIRYALGUDA
SEC: 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853801
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT:29/12/2020 TIME 10:43
RCPT:04092299249 RC: 4
ERO :905 MIRVALGUDA
SEC :32 MIRVALAGUD
DIST:43298 PRAKASH NA

S NO:4329853820

NAME:MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL

PAYMENT RECEIPT

DT:29/12/2020 TIME 10:43
RCPT:04092299250 RC: 4
ERO :905 MIRVALGUDA
SEC :32 MIRVALAGUD
DIST:43298 PRAKASH NA

S NO:4329853800

NAME:MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00

TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE :CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:42
RCPT: 04092299247 RC: 4
ERO: 905 MIRYALGUDA
SEC: 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853815
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:43
RCPT: 04092299248 RC: 4
ERO: 905 MIRYALGUDA
SEC: 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853809
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:42
RCPT: 04092299245 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853804
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:42
RCPT: 04092299246 RC: 4
ERO : 905 MIRYALGUDA
SEC : 32 MIRYALAGUD
DIST: 43298 PRAKASH NA

S NO: 4329853805
NAME: MODI REALTY MIRYALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:41
RCPT: 04092299243 RC: 4
ERO: 905 MIRVALGUDA
SEC: 32 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853799
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

TSSPDCL
PAYMENT RECEIPT

DT: 29/12/2020 TIME 10:41
RCPT: 04092299244 RC: 4
ERO: 905 MIRVALGUDA
SEC: 32 MIRVALGUDA
DIST: 43298 PRAKASH NA

S NO: 4329853802
NAME: MODI REALTY MIRVALG

COLLEC CC AMT : 175.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 175.00

Rs. One Hundred Seventy
Five Only.

PAY MODE : CASH

RC SIGN

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 17/12/20

Paid to	Food Elevences for H.O staff	Rs.	Ps.
towards	Accountants visited at AGH site and Arranged food for Twelve members.	3700/-	
Rupees	Three thousand seven hundred.		
	rupees only/-		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
			3700/-

Prepared by

Approved by

Receiver's Signature