

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

Journal Voucher

Dated : 18-Jan-2021

No. : JOU/10986 10991

Particulars	Debit	Credit
SAL-Incentives	5,000.00	
To EMP- Krishna Prasad Commission A/c		1,650.00
To EMP- Venkataraman Commission A/c		1,250.00
To EMP- Prabhakar Reddy Commission		750.00
To EMP- Saritha Commission A/c		750.00
To EMP- Ch. Ramesh Commission A/c		600.00
On Account of : Being amount credited to staff towards HL INCENTIVES for villa no;-83	₹ 5,000.00	₹ 5,000.00

Approved by

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

Journal Voucher

No. : JOU/~~10987~~ 10992

Dated : 18-Jan-2021

Particulars		Debit	Credit
EMP- Krishna Prasad Commission A/c	Dr	62.00	
EMP- Venkataraman Commission A/c	Dr	47.00	
EMP- Prabhakar Reddy Commission	Dr	28.00	
EMP- Saritha Commission A/c	Dr	28.00	
EMP- Ch. Ramesh Commission A/c	Dr	23.00	
To TDS-3.75% Commission/brokerage			188.00
On Account of :			
Being amount debited to staff towards tds on commission		₹ 188.00	₹ 188.00

Prepared by: vindya

Approved by

Company : Modi Realty Miryalaguda LLP

Project : AVR Gulmohar Homes

Prepared By : Swathi

Statement of HL Incentives as on 17-01-2021

Sno.	Villa No.	Total Incentives	Employees	%ge	Amount	TDS	Incentive	Remarks
1	30	6,000	Krishna Prasad	33%	1,980	74	1,906	Possession Given
			Venkatramana	25%	1,500	56	1,444	
			Prabhakar Reddy	15%	900	34	866	
			Saritha	15%	900	34	866	
			Ch. Ramesh	12%	720	27	693	
2	22	5,000	Krishna Prasad	37%	1,850	93	1,758	Possession Given
			Venkatramana	36%	1,800	90	1,710	
			Prabhakar Reddy	15%	750	38	713	
			Ch. Ramesh	12%	600	30	570	
3	9	5,000	Krishna Prasad	33%	1,650	62	1,588	Possession Given
			Venkatramana	25%	1,250	47	1,203	
			Prabhakar Reddy	15%	750	28	722	
			Saritha	15%	750	28	722	
			Ch. Ramesh	12%	600	23	578	
4	77 & 64	16,000	Krishna Prasad	33%	5,280	198	5,082	Possession Given
			Venkatramana	25%	4,000	150	3,850	
			Prabhakar Reddy	15%	2,400	90	2,310	
			Saritha	15%	2,400	90	2,310	
			Ch. Ramesh	12%	1,920	72	1,848	
5	33	10,000	Krishna Prasad	33%	3,300	124	3,176	Possession Given
			Venkatramana	25%	2,500	94	2,406	
			Prabhakar Reddy	15%	1,500	56	1,444	
			Saritha	15%	1,500	56	1,444	
			Ch. Ramesh	12%	1,200	45	1,155	
6	30	6,000	Krishna Prasad	33%	1,980	74	1,906	Possession Given
			Venkatramana	25%	1,500	56	1,444	
			Prabhakar Reddy	15%	900	34	866	
			Saritha	15%	900	34	866	
			Ch. Ramesh	12%	720	27	693	
7	34	10,000	Krishna Prasad	33%	3,300	124	3,176	Possession Given
			Venkatramana	25%	2,500	94	2,406	
			Prabhakar Reddy	15%	1,500	56	1,444	
			Saritha	15%	1,500	56	1,444	
			Ch. Ramesh	12%	1,200	45	1,155	
8	83	5,000	Krishna Prasad	33%	1,650	62	1,588	Possession Given
			Venkatramana	25%	1,250	47	1,203	
			Prabhakar Reddy	15%	750	28	722	
			Saritha	15%	750	28	722	
			Ch. Ramesh	12%	600	23	578	
		63,000	-		63,000	2,425	60,575	

AGH-83

Villa no	Customer name	Booking date	Agreement date	no of days	Incentive amount for Signing of Agreement (A)	HL release date	No of days	Within 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculation	Eligible Incentive of Colum C	Total Incentives
83	Tejaswin	29-08-19	10-09-19	13	1,000	02-07-20						1,000	3,05,000	8.164	27,000	54,000	81,000	1,21,500	4,000	1,000	5,000
												1,000							4,000	1,000	5,000
	Plinth on 19-06-19																				

Pradeep
21/1/21

Swati
6/1/2021

Amr

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/~~10991~~ 10993

Dated : 18-Jan-2021

Particulars	Debit	Credit
Aggregate-URD <i>Dr</i>	42,975.00	
To SUP- Rehamath - Sand Supplier Agst Ref JOU/10989 42,975.00 <i>Cr</i>		42,975.00
On Account of : Being amount credited to rehamath towards purchases of stone dust qty 69.315 @ 620/-		
	₹ 42,975.00	₹ 42,975.00

Prepared by: swathi

Approved by

MEMO

[illegible]

Building Material Voucher

15-01-2021 11:49:05

Pages : 1 of 1

Company Name : Modi Realty (Miryalguda) LLP
Project Name : AVR Gulmohar Homes
Supplier Name : RAHAMETH

Voucher No :	5543
From Date :	07-01-2021
To Date :	13-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
14206	11-01-2021	9.56		11.01.2021	30.535	620.00	0.00	18931.70
14207	13-01-2021	9.47		13.01.2021	38.780	620.00	0.00	24043.60
					69.315			42975.30
Building Material Total								42975.30

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards stonedust supplied.	42975.00
Additional Payments :	0.00
Deductions :	0.00
Total	42975.00
Rupees : Forty Two Thousand Nine Hundred Seventy Five Only.	

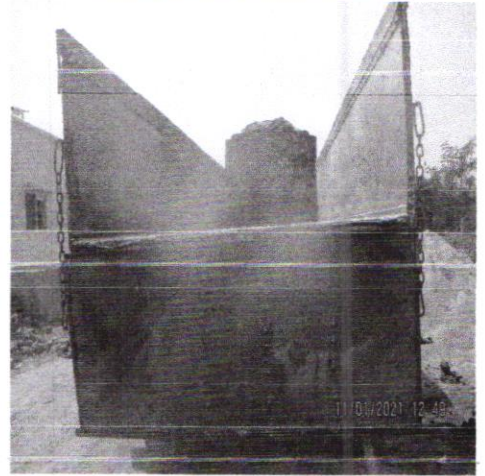
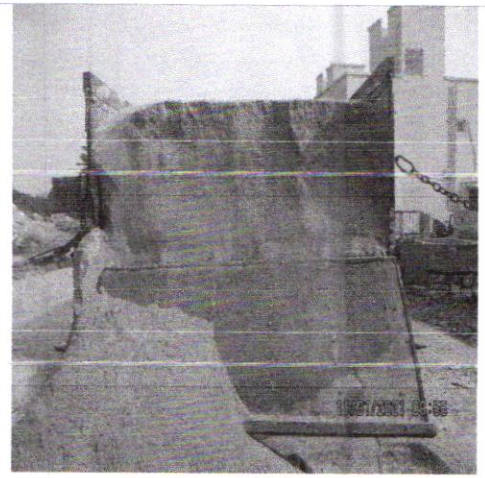


Accounts Manager



Managing Director

Modi Realty (Miryalguda) LLP			44025	14206
AVR Gulmohar Homes				
Recd Date / Time	Veh No	Del by	Recd by	
11-01-2021 9:56:00	ts05ub3999	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
30.54	620.00	0.00	18931.70	
DC No	DC Date	Bill No	Bill Date	
	11.01.2021			
Item Name				
1020 - Building material - Stone dust - NA - cft				
Supplier Name				
RAHAMETH				
Remarks:-				
Rupees : Eighteen Thousand Nine Hundred Thirty One and Paise Seventy Only.				



Printed On 12-01-2021 14:25:23

INWARD	
Inward No: 14206	Dt: 11/1/20
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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

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

ESTIMATE BILL

Cell : 9441192015, 9948127079



శ్రీ సాయి తిరుమల స్థాపన క్రషర్

అప్పన్నపేట గ్రా||, గరిడేపల్లి మం||, సూర్యాపేట జిల్లా.

నెం.

తేది 11/01/2021

శ్రీ

4 Modji Reality (Rahamath)

నెం.	మెటల్ సైజ్	యూనిట్లు	యూనిట్లు ధర రూ పై	మొత్తం ధర రూ పై
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	Dust (పొడి)	30.535		
6.	రవాణా చార్జీ			
			మొత్తం	

వాహనం.....సమయం.....

17/01/2021 తరఫున.

సంతకం.



MOHAN WEIGH BRIDGE

మోహన్ కాంటా

SAGAR ROAD, MIRYALAGUDEM, NALGONDA DIST.

24
HOURS
SERVICE

COMPUTERISED 40 TONNES FULLY ELECTRONIC WEIGH BRIDGE

SERIAL No.: 15363

VEHICLE No.: TS05UB 3999

GROSS: 41580

Kg.

DATE: 11/01/2021 TIME: 09:06

TARE: 11045

Kg.

DATE: 11/01/2021 TIME: 13:03

NETT: 30535

Kg.

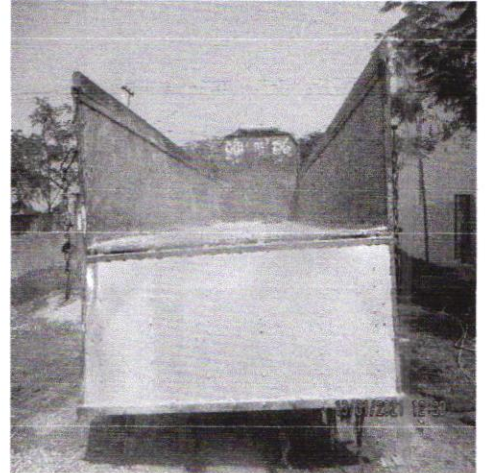
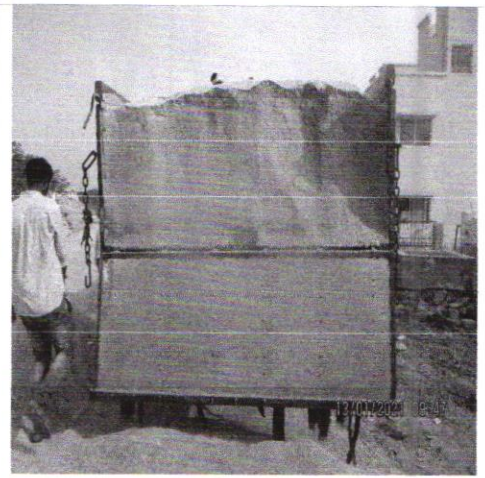
WEIGHMENT CHARGES Rs.

140

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform

Modi Realty (Miryalguda) LLP AVR Gulmohar Homes			44048 14207
Recd Date / Time 13-01-2021 9:47:00	Veh No AP16TE4946	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 38.78	Rate 620.00	GST% 0.00	Value 24043.60
DC No	DC Date 13.01.2021	Bill No	Bill Date
Item Name 1020 - Building material - Stone dust - NA - cft			
Supplier Name RAHAMETH			
Remarks:-			
Rupees : Twenty Four Thousand Fourty Three and Paise Sixty Only.			



Printed On 15-01-2021 11:56:18

INWARD	
Inward No: 14007	Dt: 13/1/2021
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

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



Cell : 9441192015, 9948127079
శ్రీ సాయి తిరుమల స్టోన్ క్లషర్
 అప్పన్నపేట గ్రాం, గరిడేపల్లి మం, సూర్యాపేట జిల్లా.

నెం:

శ్రీ **6** modi Realty

తేది 13/01/21

Rahamats

నెం.	మెటర్ సైజ్	యూనిట్లు	యూనిట్లు ధర రూ॥	మొత్తం ధర రూ॥
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	Dust (పొడి)	38.780		
6.	రవాణా చార్జి			
			మొత్తం	

వాహనం.....

సమయం.....

డ్రైవర్ సంతకం.

సంతకం.



VASAVI WEIGH BRIDGE

వాసవి కాంట్

Sagar Road, Miryalaguda, Nalgonda Dist., Telangana State

60 TONNES CAPACITY

24
HOURS
SERVICE

SERIAL No. : 3429
SUPPLIER :

VEHICLE No. AP 16TE 4946

GROSS : 51020 Kg

DATE: 13/01/2021

TIME : 08:54

TARE : 12240 Kg

DATE: 13/01/2021

TIME : 12:31

NETT : 38780 Kg

Weighment Charges 180

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

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

Journal Voucher

No. : JOU/10995

Dated : 20-Jan-2021

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	170.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		170.00
On Account of : Being amount credited to zakir hussian towards travel allownces to lb nagar payment made through expenses card from 2.01.2021		
	₹ 170.00	₹ 170.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10996 10995

Dated : 20-Jan-2021

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	300.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		300.00
On Account of : Being amount credited to zakir hussian towards tour & travel payment made through expenses card from 02.01.2021		
	₹ 300.00	₹ 300.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10997 10996

Dated : 20-Jan-2021

Particulars	Debit	Credit
PROMOUD-Tour & Travels Dr	350.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		350.00
On Account of : Being amount credited to zakir hussian towards tour & travel payment made through expenses card from 02.01.2021		
	₹ 350.00	₹ 350.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10998 10997

Dated : 20-Jan-2021

Particulars	Debit	Credit
PROMOUD-Tour & Travels Dr	164.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		164.00
On Account of : Being amount credited to zakir hussian towards tour & travel payment made through expenses card from 02.01.2021		
	₹ 164.00	₹ 164.00

Prepared by: vindya

Approved by

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~11000~~ 10999

Dated : 20-Jan-2021

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	300.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		300.00
On Account of :		
Being amount credited to zakir hussian towards tour & travel payment made through expenses card from 02.01.2021		
	₹ 300.00	₹ 300.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/11001** 11000

Dated : 20-Jan-2021

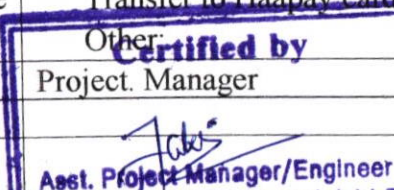
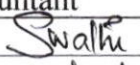
Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	170.00	
<i>To</i> ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		170.00
On Account of : Being amount credited to zakir hussian towards tour & travel payment made through expenses card from 02.01.2021		
	₹ 170.00	₹ 170.00

Weekly - Petty cash /expense card statement.

Name		Statement date		13.01.2020		
Prepared by		Sign		<i>Zakir</i>		
From period		To period		2.1.2020		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	AGH ✓	TSRTC Travel allowances from Nidamanoor To LB Nagar)	170 ✓	Y N	Y N
2.	MRMLLP	AGH	Cab Allowances (From LB Nagar to SOV Site)	300 ✓	Y N	Y N
3.	MRMLLP	AGH	Return Cab Allowances (From SOV Site to LB Nagar)	300 ✓	Y N	Y N
4.	MRMLLP	AGH	Food Allowances (At the time meeting)	350 ✓	Y N	Y N
5.	MRMLLP	AGH	TSRTC (Return travel allowances from Hyderabad to Nidamanoor)	164 ✓	Y N	Y N
6.	MRMLLP	AGH	Travel allowances from Nidamanoor To LB Nagar	170 ✓	Y N	Y N
7.	MRMLLP	AGH	Cab Allowences (From LB Nagar To Head Office)	300 ✓	Y N	Y N
8.	MRMLLP	AGH	Return Cab Allowences (From Head office to LB Nagar)	300 ✓	Y N	Y N
9.	MRMLLP	AGH	Food ALoowences (At Meeting Time)	350 ✓	Y N	Y N
10.	MRMLLP	AGH	TSRTC (Return Travel Allowences From Hyderabad To Nidamanoor)	170	Y N	Y N
11.	MRMLLP	AGH	Siddhartha Traders (Purchase of screws)	120	Y N	Y N

APPROVED BY
 16 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Weekly - Petty cash /expense card statement.

12.	MRMLLP	AGH	Bhavani Iron & Hardware (Purchase of aluminium leveling Channel)	380	Y N	Y N
13.	MRMLLP	AGH	Sree Balaji Electrical & General Stores (Purchase of Flexible Pipe)	220	Y N	Y N
14.	MRMLLP	AGH	Sri MahaLakshmi Traders (Purchase of Growt)	270	Y N	Y N
15.	MRMLLP	AGH	Maha Lakshmi Traders (Chipping Machine Rent)	2100	Y N	Y N
16.	MRMLLP	AGH	Maha Lakshmi Traders (Cutting Machine Rent)	320	Y N	Y N
17.	MRMLLP	AGH	Lakshmi Electrical & General Stores (Purchase of Extension Box)	250	Y N	Y N
18.	MRMLLP	AGH	More Super Market (Purchase of Water Bottles & Biscuits)	120	Y N	Y N
19.	MRMLLP	AGH	Sanjeevini Pharmacy (Purchase of Face Mask)	100	Y N	Y N
20.	MRMLLP	AGH	Hamali Charges (Lorry Unloading)	4800	Y N	Y N
21.	Total			11254/-		
Amount to be credited by Transfer to Haapay card Other Transfer to expense card, Cash reimbursement, Transfer to personal a/c.						
Approved by:		Project. Manager	Accountant	Accounts Manager	MD	
Sign:						
Date:		15/01/2021				

Notes: 1. Scanned copy of this statement to be submitted to Accounts Manager 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

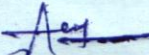
MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 7/1/2021

Paid to	TS RTC allowances [P.Anitha]			Rs.	Ps.	
towards	From nidamanoor to Hyderabad			170/-		
	to meet MD sir on 7/01/2020.					
Rupees	One hundred & Seventy rupees only -			/		
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	170/-	

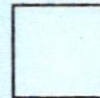

Prepared by

APPROVED BY

16 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature



DEBIT VOUCHER

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

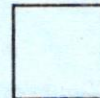
Voucher No. _____

A/c. _____ Date : 7/01/2021

Paid to	Uber CAB allowance.			Rs.	Ps.
towards	From LB nagar to Head office for			300 / -	
	to meet MD sir as per instructions to				
	talk & collect Club house plans.				
Rupees	Three hundred rupees only				
Paid by	Cheque No.	Dated	Drawn on Bank	300 / -	
<u>Cheque</u> Cash					

Prepared by Aul 18 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature



MODI REALTY (MIRYALAGUDA) LLP

Voucher No. _____

A/c. _____ Date : 1/01/2021

Prepared by Ag C 16 JAN 2021 Ag
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 7/01/21

Paid to	<u>P. Anitha.</u>			Rs.	Ps.	
towards	<u>Food allowances at the day of</u>			<u>350/-</u>		
	<u>meeting with MD sir.</u>					
Rupees	<u>Three hundred fifty rupees Only</u>					
Paid by	<u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	<u>350/-</u>	

Asst
 Prepared by

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

Approved by

Receiver's Signature

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

Voucher No. _____

A/c. _____ Date : 7/01/2021

Paid to <u>TSRTC allowances p. Anitha.</u>	Rs.	Ps.
towards <u>From Hyderabad to Nidamanoor</u>	170/-	
<u>after MD sir meeting.</u>		
Rupees <u>One hundred & seventy Rupees only.</u>		
Paid by <u>Cheque</u> Cheque No. _____	Dated _____	Drawn on Bank _____
<u>Cash</u> APPROVED BY _____	170/-	

Prepared by Ay 16 JAN 2021
G. JAI KUMAR
MANAGER-H.R. Approved by _____

Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 21/1/2021

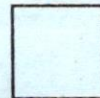
Paid to	<u>K. Vijatha</u>	Rs.	Ps.
towards	<u>Food allowances at the time of</u>	<u>350/-</u>	
	<u>Meeting @ Sov.</u>		
Rupees	<u>Three hundred and fifty rupees only/-</u>	<u>/</u>	
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cheque</u> <u>Cash</u>			
			<u>350/-</u>

Prepared by

APPROVED BY
16 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature



DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 21/1/2021

Paid to Other CAB allowances				Rs.	Ps.
towards from 13 wages to Sov Site (Cherappally)				300/-	
at the time of meeting.					
Rupees Three hundred rupees only/-				/	
Paid by Cheque Cash	Cheque No.	Dated	Drawn on Bank	300/-	

Prepared by *[Signature]*
 Approved by *[Signature]*
 16 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Receiver's Signature



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

Voucher No. _____

A/c. _____ Date : 21/0021

Paid to	<u>over cab allowances</u>			Rs.	Ps.	
towards	<u>Return from sev to LBargas.</u>			<u>300/-</u>		
Rupees	<u>three hundred rupees only/-</u>			<u>300/-</u>		
Paid by	<u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 		
					<u>300/-</u>	

Shrini
 Prepared by

APPROVED BY
16 JAN 2021
G. JAI KUMAR
 MANAGER-H.R. & A
 Approved by

Receiver's Signature

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 21/1/2021

Paid to	TSRTC allowances [Vijitha]			Rs.	Ps.
towards	from widamanoor to Hyderabad.			170/-	
on	21.1.2021, meeting purpose.				
Rupees	One hundred and seventy rupees only/-			/	
Paid by	Cheque No.	Dated	Drawn on Bank	170/-	
<u>Cash</u>					

Prepared by [Signature]

APPROVED BY
 6 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Approved by _____

Receiver's Signature

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

Voucher No. _____

A/c. _____ Date : 3/1/21

Paid to	Rs.	Ps.
towards	164/-	/
Rupees	One hundred and Sixtyfour rupees only	
Paid by <u>Cheque</u>	Cheque No.	Dated
<u>Cash</u>		
	Drawn on Bank	
	164/-	

Prepared by 

Approved by 

Receiver's Signature

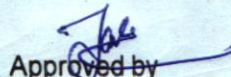
DEBIT VOUCHER**MODI REALTY (MIRYALAGUDA) LLP****Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.**

Voucher No. _____

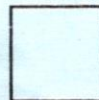
A/c. _____ Date : 31/12/20

Paid to	<u>Siddhartha Traders</u>			Rs.	Ps.	
towards	<u>Purchase of screws for site</u>			<u>120/-</u>	<u>/</u>	
	<u>Use PURPOSE</u>					
Rupees	<u>One Hundred and Twenty Rupees</u>					
	<u>only/-</u>					
Paid by	<u>Cheque</u> Cash ✓	Cheque No. 	Dated 	Drawn on Bank 	<u>120/-</u>	

Prepared by

Approved by 

Receiver's Signature



సిద్ధార్థ ట్రేడర్స్

ఐరన్ హార్నవేర్ & పెయింట్స్ మర్చంట్స్

సాగర్ రోడ్, మిర్యాలగూడ-508 207, నల్లగొండ జిల్లా.

కొటేశ్వర్ / ఎస్టిమేట్

తేది 31/12/20

నెం.

శ్రీ

modi Reality LLP

సా||

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రూ.

పై.

IP

30x8 — Screws

9000

RAC

30

INWARD

Inward No: 14361

Dt: 31/12/20

MRN No:

Dt:

Received By:

Sign:

Rajesh

Rajesh

Modi Reality (Proprietorship) LLP

అమ్మిన సరుకులు వాపసు తీసుకొనబడవు.

సంతకం.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

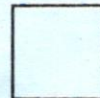
A/c. _____ Date : 4/1/21

Paid to	Bhavan? Iron & Hardware.			Rs.	Ps.
towards	Purchase of Aluminium channel.			380/-	/
	for leveling purpose for site use.				
Rupees	Three Hundred & Eight Rupees				
	only/-				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u>					
Cash ✓				380/-	

Prepared by

Approved by

Receiver's Signature



GSTIN : 36BCLPP0673E1ZI

Jai Uppatamma Thalli

Cell : 99856 53376

90527 27204

Bhavani Iron & Hardware**Power Tools & Spares, Service****Dealers in : BOSCH POWER TOOLS**

Srilatha Lodge Complex, Sagar Road,

MIRYALGUDA-508 207, Nalgonda Dist.

No.

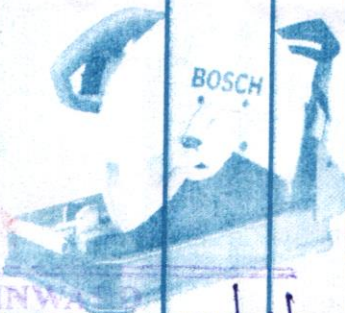
902INVOICE

Date

4/1/24

Sri

modi Reality LLP

Qty.	Particulars	HSN Code	Rate	Amount
	2000	1		380
				1
				380
Inward No:	14374	Dr:	04/01/24	
MSN No:		Dr:		
Received by:	Rajesh	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 : 3/2/21

Paid to	Sree Balaji Electrical & General Stores			Rs.	Ps.
towards	Purchase of Flexible Pipe for Site use purpose			220/-	
Rupees	Two hundred and Twenty Rupees only			/	
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	220/-

Prepared by

Approved by

Receiver's Signature



GSTIN : 36AOZPS2495E1Z5

☎ : 08689-243896

**TAX INVOICE
COMPOSITION****Sree Balaji Electrical & General Stores****Prop. : SOMA SUDHAKAR**

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

శ్రీ బాలాజి ఎలక్ట్రికల్ & జనరల్ స్టోర్స్No. **618**

మిర్యాలగూడ - 508 207.

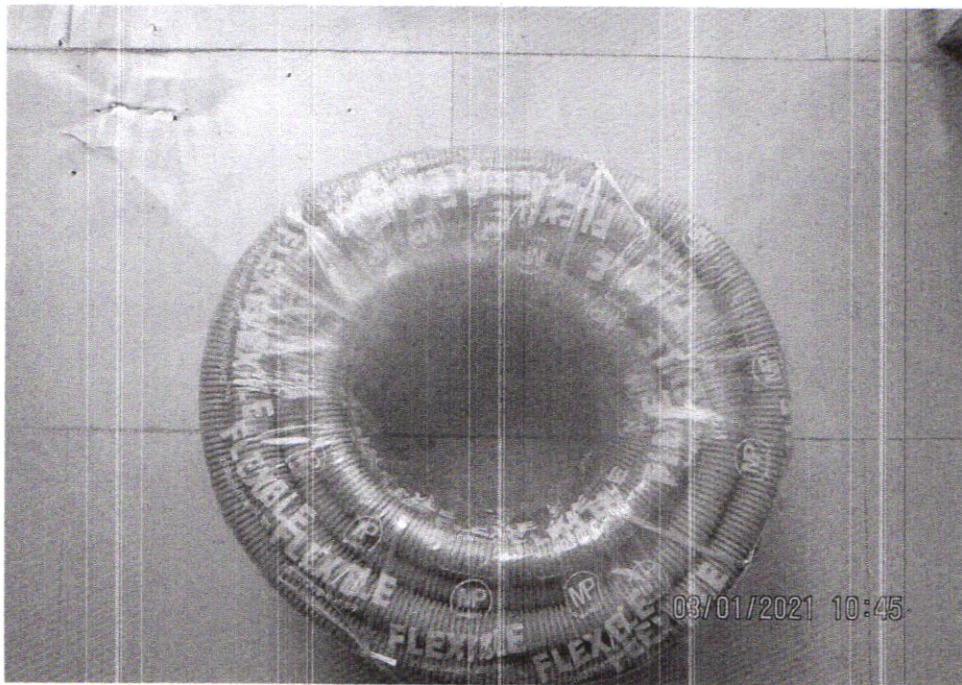
Date : 31/1/21

Sri MODI Properties

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	1NO 1" pipe belu flexible		220-00	
INWARD Inward No: 14373 Dt: 03/01/2021 MRN No: Dt: Received By: Sign: V. Vinod Modi Realty (Miryalguda) LLP				
			220-00	

Goods once sold w ll be taken back.

Signature.



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____

Date :

9/1/21

Paid to	Sri Maha Lakshmi Traders			Rs.	Ps.
towards	Purchase of Grown for site.			270/-	/
	use purchase.				
Rupees	Two hundred & seventy Rupees				
	only 1/-				
Paid by	Cheque No.	Dated	Drawn on Bank	270/-	
Cheque Cash					

Prepared by

Approved by

Receiver's Signature



Cel I : 96667 85633

Cell : 80087 16716



శ్రీ మహాలక్ష్మి ట్రేడర్స్

సాగర్ రోడ్, హనుమాన్ పేట, మిర్యాలగూడ.

మా వద్ద : శానిటరీ, టైల్స్, పెయింట్స్, ఎలక్ట్రికల్స్
మొదలగునవి లభించును.



199

ప్రొ॥ మాశెట్టి హరిప్రసాద్

ನಂ.

ತೆರಿ ೦೭/೧೨

Modi Reality Properties LLP mLG

[illegible]

షరా : అమ్మిన సరుకు వాపసు తీసుకోబడదు.

Signature.



DEBIT VOUCHER

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

Voucher No. _____

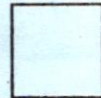
A/c. _____ Date : 7/12/21

Paid to <u>Maha Lakshmi Traders</u>			Rs.	Ps.	
towards <u>Chipping machine Rent for site</u>			<u>2,100/-</u>	/	
<u>use purpose. Because we dont have any</u>					
<u>machine in the AGH site. for 6 Days.</u>					
Rupees <u>Two Thousand One Hundred.</u>					
<u>Rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u> ✓				<u>2,100/-</u>	

Prepared by

Approved by 

Receiver's Signature





07/01/2021 09:37

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____

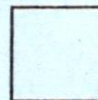
Date : 7/12/21

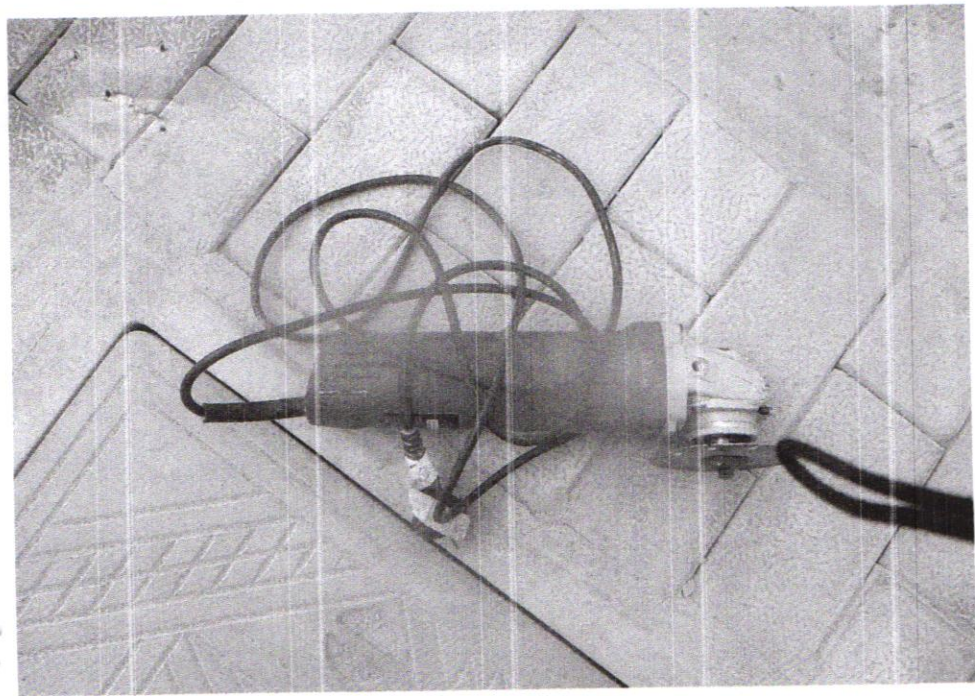
Paid to	Maha Lakshmi Traders.			Rs.	Ps.
towards	Cutting machine. Rent for site.			320/-	/
	use purpose. for 2 days				
Rupees	Three hundred & Twenty Rupees				
	only				
Paid by	Cheque No.	Dated	Drawn on Bank	320/-	
	Cash				

Prepared by

Approved by

Receiver's Signature





DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 11/01/21

Paid to	Lakshmi Electrical & General Stores.			Rs.	Ps.
towards	Purchase of extension Box			250/-	/
	For office. Purpose.				
Rupees	Two Hundred & fifty Rupees				
	only/-				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				250/-	

Prepared by

Approved by

Receiver's Signature





QUOTATION

లక్ష్మి ఎలక్ట్రికల్ & జనరల్ స్టోర్స్

వ్రా. సోమా యాదయ్య

కొత్త బస్టాండ్ ఎదురుగా, మిర్యాలగూడ.

తేది. 17/1-21

Modi Realty

250 = NO 4 + 45 nio
57

1
250 = nio

INWARD	
Inward No: 14399	Dt: 17/01/21
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

మావద్ద ఆయిల్ ఇంజన్ మరియు ఎలక్ట్రికల్ & ఇంజనీరింగ్ మరియు అన్ని రకముల ఫైపులు, విడిభాగములు లభించును.

FINE
Regd No. 833038811

SOCKET EXTENSION

1+4 6 Amp



CAUTION -
DON'T USE FOR PRODUCTS FOR HEAVY
DUTY ELECTRIC APPLIANCES. Ex:
AIR-CONDITIONERS, HEATERS, DRYERS,
PUMPS, ETC.

MADE
IN
INDIA

11/01/2021 18:12