

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL 10068
Dated : 3-May-21

Particulars	Debit	Credit
Sundry Purchases-URD	80.00	
To ECARD-S V Subba Reddy		80.00
On Account of : Being amount credited to SV Subba reddy Ecard towards purchase of Refreshments against invoice no-16238 invoice dt-23.04.21.	₹ 80.00	₹ 80.00

Prepared by: naveen

Approved by

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL

10069

Dated : 3-May-21

Particulars	Debit	Credit
Sundry Purchases-URD	849.00	
To ECARD-S V Subba Reddy		849.00
On Account of : Being amount credited to Subba Reddy Ecard towards purchase of Sal wood Beading against invoice no-16245 invoice dt-24.04.21.		
	₹ 849.00	₹ 849.00

Prepared by: naveen

Approved by



TAX INVOICE

CHOUDHARY HARDWARE PLYWOOD

G-1, H.No. 3-4-97/1, Ground Floor,
Sri Tirumala Residency, Main Road, Mallapur,
Medchal - Malkajgiri-76. T.S.
GSTIN: 36DJAPS2580F2Z4

Cell: 9703525519

Bill To	Shipped To	FY	18-19	Date
		Invoice No		
		01		01/04/21

Party's GSTIN NO:

Description	HSN CODE	Qty	Uom	Rate	Total
1. 22X6mm Plain Bidingy.		89	RFT	4/-	356 =
2. 2" Solid butten		12	Nos.	24/-	288 =
3. 2" Screws -		1	dozen	15/-	15 =
4. file		1	Nos.	60/-	60 =

INWARD	
Inward No: 16245	Dt: 01/04/21
HSN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAXABLE VALUE	719 =
CGST@ 9 %	65 =
SGST@ 9 %	65 =
IGST@ %	
TOTAL DUE	849 =

Total Amount In Rupees : Eight hundred forty nine only.

Company's PAN NO: DJAPS2580F	Bank : Telangana Grameena Bank Branch : Mallapur A/c. No.: 79007655499 IFSC Code: SBINORRDCGB	For CHOUDHARY HARDWARE PLYWOOD Authorized Signatory
Note: Please Issue Cheques In favour of CHOUDHARY HARDWARE PLYWOOD		

CHOUDHARY HARDWARE PLYWOOD

G-1, H.No. 3-4-97A, Ground Floor,
 Sri Thirumala Residency, Main Road, Malappuram,
 Malappuram - Malappuram - 75. T.S.
 GSTIN: 36DJAP2580F224

Cell: 9703558613

TAX INVOICE

Bill To		Shipped To		Invoice No.		Date	
Party's GSTIN NO.		Description		HSN CODE	Qty	Unit	Rate
		25X6mm Plym		84	47.7	m ²	11/-
		25X6mm Plym		84	12	m ²	11/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
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		25X6mm Plym		84	12	m ²	12/-
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		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
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		25X6mm Plym		84	12	m ²	12/-
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		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
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		25X6mm Plym		84	12	m ²	12/-
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		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
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		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12	m ²	12/-
		25X6mm Plym		84	12		

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

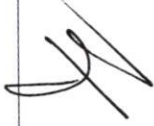
Journal Voucher

Dated : 3-May-21

No. : JOU/40057

10070

Particulars	Debit	Credit
Sundry Purchases-URD	300.00	
To ECARD-S V Subba Reddy		300.00
On Account of : Being amount credited to Subba Reddy Ecard towards Purchase of Sanitizers against invoice no-16273 invoice dt-27. 04.21.	₹ 300.00	₹ 300.00



Prepared by: naveen

Approved by

17.03

USHODAYA SUPERMARKET PVT. LTD.

Plot No.19 & 30, Narasimha Nagar Colony,
Mallapur, Uppal Mandal, Medchal Malkajgiri

NO:-9121282772, 9121282773

GST NO 36AACCU6295N1ZL

Pos : 6 * User : NAVEE * Bill No : 00000081

Date : 27/04/2021 * Time : 17:02:24

VIP Code : 5502065053

VIP Name : ; Sai

Address : mip-

mip-

Phone (Home): 9502065053

Card Expiry : 3/23/2030

Description	Qty	Rate	Amount
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STANRELIEF	6.000	50.00	300.00
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HSN @ GST : 34013090 @ 18%

Items/Qty : 1/ 6.000

TOTAL		RS	300.00
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Tendered-CASH		RS	500.00
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Change-CASH		RS	200.00
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GST%	Qty	Available	Amount
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18.00 %	6	RS	254.24
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SGST@9.00 %	22.88	CGST@9.00 %	22.88
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THANK YOU, VISIT AGAIN

NO MONEY RETURN BACK

EXCHANGE WITH IN 7 DAYS

VIP Details

16273 INWARD	
Inward No:	Dt: 27/4/21
MRN No:	Dt:
Received By: All	Sign: <i>[Signature]</i>
Any Suggestion Mail	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

In case of any Disputes, the same shall be subject to Hyderabad Jurisdiction.

- A.S.Rao Nagar, Ph : 9959888913, 8978909933**
1-18-16, Pakala Towers, Dr. A.S. Rao Nagar, HYDERABAD - 500062.
Moulali, Ph : 8978303916
H.No. 5-5-5/154, HB Colony, Moulali, Hyderabad -40
Malkajgiri, Ph: 8978901133
5-21/5-22, Geetha Nagar, Malkajgiri X Roads, Hyderabad - 47.
Singapoor City, Ph : 8008666680
H.No. 8 (A) & 9, Block No. 26, Samskruthi Township, Singapoor Town Ship.
Damamaiguda, Ph : 8008666683,
H.No.8,40, Narayanapuram Colony, Damamaiguda.
Manasasarovar, Ph : 8978909900
Plot No. 42 & 43, Srinivasa Towers, Manasasarovar Heights - 500 015.
Boduppall, Ph : 8978984433
Plot No.981 & 982, Survey no's: 45,49 & 50, Peerzadiguda Village
Near Orange Super Market, Boduppall, HYDERABAD- 500 039
Padmaraonagar, Ph : 8978909955
6-1-116/19, Beside IOB Bank, Near Park, Sardarpatel College Road,
Padmaraonagar, SECUNDERABAD- 500 025
Nagaram, Ph : 8978903914
Plot No. 1, Opp. SBH Bank, Nagaram Main Road,
Keesara Mandal, R.R. Dist - 500 083.
Saket, Ph : 8978909965
Plot No. 1, Patel Square, Beside 24 Stored Saket Towers,
Saket Road, kapra, Medchal Dist. - 500 062.
Alwal, Ph : 9121282771
Saibaba Nagar, Father Balaiah Nagar, Old Alwal Play Ground,
Secunderabad - 500 010.
Maliapur, Ph : 9121282773
Plot No. 19 & 30, Narasimha Nagar Colony, Malapur,
Uppal Mandal, Medchal Malkajgiri Dist.
Tadepalli - Guntur, Ph : 9959888917, 9121282775
12-467/6, Survey No. 93/1C and 93/2B, Bypass Road,
Tadepalli, Guntur, A.P. - 522 501.
Tenali- Guntur, Ph : 8688823092, 8688823093
Old Veda Theater, Bose Road, Tenali, Guntur Dist. A.P.



USHODAYA

• **SUPER MARKET** •

**DEDICATED TO QUALITY
EVERYDAY**

TSGST : 36AACCU6295N1ZL

APGST : 37AACCU6295N1ZJ

Exchange Policy

Goods purchased from our store can be exchanged by producing original Cash Memo within 7 days from the Date of Purchase on all working days from 10-30 a.m to 4-30 p.m.

* Exchange for same product or any other product for the same value of product exchanged & NO CASH REFUNDS.

Products returned should be in sealable condition.

There can be no exchange or return of Cosmetic Products

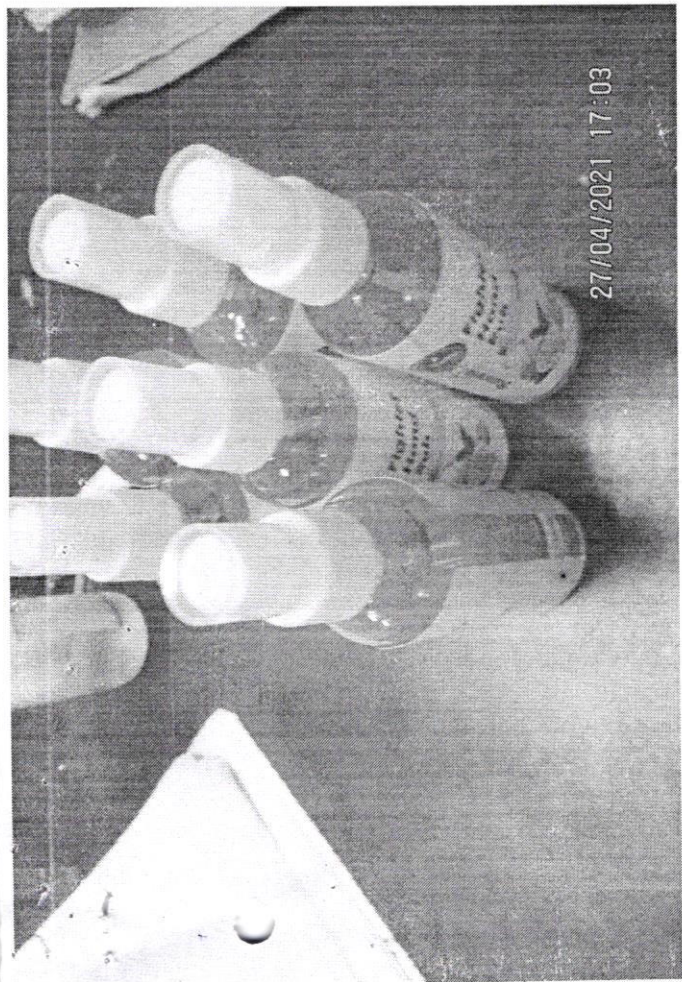
Shaving Need, Perfumes, Deos, Undergarments,

and Frozen Foods, Toys, Gift Articles, Books,

Magazines & Kitchenware.

In case of any Disputes, the same shall be subject to Hyderabad Jurisdiction.

- A.S.Rao Nagar, Ph : 9959888913, 8978909933**
1-18-16, Pakala Towers, Dr. A.S. Rao Nagar, HYDERABAD - 500062.
Moulali, Ph : 8978303916
H.No. 5-5-5/154, HB Colony, Moulali, Hyderabad -40
Malkajgiri, Ph: 8978901133
5-21/5-22, Geetha Nagar, Malkajgiri X Roads, Hyderabad - 47.
Singapoor City, Ph : 8008666680
H.No. 8 (A) & 9, Block No. 26, Samskruthi Township, Singapoor Town Ship.
Damamaiguda, Ph : 8008666683,
H.No.8,40, Narayanapuram Colony, Damamaiguda.
Manasasarovar, Ph : 8978909900
Plot No. 42 & 43, Srinivasa Towers, Manasasarovar Heights - 500 015.
Boduppall, Ph : 8978984433
Plot No.981 & 982, Survey no's: 45,49 & 50, Peerzadiguda Village,
Near Orange Super Market, Boduppall, HYDERABAD- 500 039
Padmaraonagar, Ph : 8978909955
6-1-116/19, Beside IOB Bank, Near Park, Sardarpatel College Road,
Padmaraonagar, SECUNDERABAD- 500 025
Nagaram, Ph : 8978903914
Plot No. 1, Opp. SBH Bank, Nagaram Main Road,
Keesara Mandal, R.R. Dist - 500 083.
Saket, Ph : 8978909965
Plot No. 1, Patel Square, Beside 24 Stored Saket Towers,



Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL ~~10058~~ **10051** Dated : 3-May-21

Particulars	Debit	Credit
OIE -Repair & Maintenance Equipmt -URD To ECARD-S V Subba Reddy	870.00	870.00
On Account of : being amount credited to Subba Reddy Ecard towards Repair Charges against invoice no-16267 invoice dt-27.04.21	₹ 870.00	₹ 870.00

Prepared by: naveen

Approved by

CASH BILL

11.02

SREE SAI POWER TOOLS
SALES & SERVICE

3-13-109/1/1, FCI Road, Surya Nagar, Mallapur, Hyd-76.

Cell : 9959996415, 9866644222

No. **708**

Date : 27/4/21

Name :

Address :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	BOSCH GWS6-100			
	Annular Tip	1 No		600
	PE Bearing	1 No		95
	Carbon Brush	1 Pcs		100
	Screwdriver			25
INWARD Inward No: 16967 Dt: 27/4/21 MRN No: Dt: Received By: Sign: Nisarg MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				820

Signature

SHREE SAI POWER TOOLS

SALES & SERVICE

3-13-109th, FCI Road, Surya Nagar, Mallapur, Hyderabad
 Cell : 9929964115, 9866442222

CASH BILL

20.11.22

No.

7087

Date

Name :

Address :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1 Bore (1000-100)	1		1000
	2 Bore (1000-100)	2		2000
	3 Bore (1000-100)	3		3000
	4 Bore (1000-100)	4		4000
	5 Bore (1000-100)	5		5000
	6 Bore (1000-100)	6		6000
	7 Bore (1000-100)	7		7000
	8 Bore (1000-100)	8		8000
	9 Bore (1000-100)	9		9000
	10 Bore (1000-100)	10		10000
	11 Bore (1000-100)	11		11000
	12 Bore (1000-100)	12		12000
	13 Bore (1000-100)	13		13000
	14 Bore (1000-100)	14		14000
	15 Bore (1000-100)	15		15000
	16 Bore (1000-100)	16		16000
	17 Bore (1000-100)	17		17000
	18 Bore (1000-100)	18		18000
	19 Bore (1000-100)	19		19000
	20 Bore (1000-100)	20		20000
	21 Bore (1000-100)	21		21000
	22 Bore (1000-100)	22		22000
	23 Bore (1000-100)	23		23000
	24 Bore (1000-100)	24		24000
	25 Bore (1000-100)	25		25000
	26 Bore (1000-100)	26		26000
	27 Bore (1000-100)	27		27000
	28 Bore (1000-100)	28		28000
	29 Bore (1000-100)	29		29000
	30 Bore (1000-100)	30		30000
	31 Bore (1000-100)	31		31000
	32 Bore (1000-100)	32		32000
	33 Bore (1000-100)	33		33000
	34 Bore (1000-100)	34		34000
	35 Bore (1000-100)	35		35000
	36 Bore (1000-100)	36		36000
	37 Bore (1000-100)	37		37000
	38 Bore (1000-100)	38		38000
	39 Bore (1000-100)	39		39000
	40 Bore (1000-100)	40		40000
	41 Bore (1000-100)	41		41000
	42 Bore (1000-100)	42		42000
	43 Bore (1000-100)	43		43000
	44 Bore (1000-100)	44		44000
	45 Bore (1000-100)	45		45000
	46 Bore (1000-100)	46		46000
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	58 Bore (1000-100)	58		58000
	59 Bore (1000-100)	59		59000
	60 Bore (1000-100)	60		60000
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	73 Bore (1000-100)	73		73000
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	75 Bore (1000-100)	75		75000
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	77 Bore (1000-100)	77		77000
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	79 Bore (1000-100)	79		79000
	80 Bore (1000-100)	80		80000
	81 Bore (1000-100)	81		81000
	82 Bore (1000-100)	82		82000
	83 Bore (1000-100)	83		83000
	84 Bore (1000-100)	84		84000
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	87 Bore (1000-100)	87		87000
	88 Bore (1000-100)	88		88000
	89 Bore (1000-100)	89		89000
	90 Bore (1000-100)	90		90000
	91 Bore (1000-100)	91		91000
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	93 Bore (1000-100)	93		93000
	94 Bore (1000-100)	94		94000
	95 Bore (1000-100)	95		95000
	96 Bore (1000-100)	96		96000
	97 Bore (1000-100)	97		97000
	98 Bore (1000-100)	98		98000
	99 Bore (1000-100)	99		99000
	100 Bore (1000-100)	100		100000
	101 Bore (1000-100)	101		101000
	102 Bore (1000-100)	102		102000
	103 Bore (1000-100)	103		103000
	104 Bore (1000-100)	104		104000
	105 Bore (1000-100)	105		105000
	106 Bore (1000-100)	106		106000
	107 Bore (1000-100)	107		107000
	108 Bore (1000-100)	108		108000
	109 Bore (1000-100)	109		109000
	110 Bore (1000-100)	110		110000
	111 Bore (1000-100)	111		111000
	112 Bore (1000-100)	112		112000
	113 Bore (1000-100)	113		113000
	114 Bore (1000-100)	114		114000
	115 Bore (1000-100)	115		115000
	116 Bore (1000-100)	116		116000
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	118 Bore (1000-100)	118		118000
	119 Bore (1000-100)	119		119000
	120 Bore (1000-100)	120		120000
	121 Bore (1000-100)	121		121000
	122 Bore (1000-100)	122		122000
	123 Bore (1000-100)	123		123000
	124 Bore (1000-100)	124		124000
	125 Bore (1000-100)	125		125000
	126 Bore (1000-100)	126		126000
	127 Bore (1000-100)	127		127000
	128 Bore (1000-100)	128		128000
	129 Bore (1000-100)	129		129000
	130 Bore (1000-100)	130		130000
	131 Bore (1000-100)	131		131000
	132 Bore (1000-100)	132		132000
	133 Bore (1000-100)	133		133000
	134 Bore (1000-100)	134		134000
	135 Bore (1000-100)	135		135000
	136 Bore (1000-100)	136		136000
	137 Bore (1000-100)	137		137000
	138 Bore (1000-100)	138		138000
	139 Bore (1000-100)	139		139000
	140 Bore (1000-100)	140		140000
	141 Bore (1000-100)	141		141000
	142 Bore (1000-100)	142		142000
	143 Bore (1000-100)	143		143000
	144 Bore (1000-100)	144		144000
	145 Bore (1000-100)	145		145000
	146 Bore (1000-100)	146		146000
	147 Bore (1000-100)	147		147000
	148 Bore (1000-100)	148		148000
	149 Bore (1000-100)	149		149000
	150 Bore (1000-100)	150		150000
	151 Bore (1000-100)	151		151000
	152 Bore (1000-100)	152		152000
	153 Bore (1000-100)	153		153000
	154 Bore (1000-100)	154		154000
	155 Bore (1000-100)	155		155000
	156 Bore (1000-100)	156		156000
	157 Bore (1000-100)	157		157000
	158 Bore (1000-100)	158		158000
	159 Bore (1000-100)	159		159000
	160 Bore (1000-100)	160		160000
	161 Bore (1000-100)	161		161000
	162 Bore (1000-100)	162		162000
	163 Bore (1000-100)	163		163000
	164 Bore (1000-100)	164		164000
	165 Bore (1000-100)	165		165000
	166 Bore (1000-100)	166		166000
	167 Bore (1000-100)	167		167000
	168 Bore (1000-100)	168		168000
	169 Bore (1000-100)	169		169000
	170 Bore (1000-100)	170		170000
	171 Bore (1000-100)	171		171000
	172 Bore (1000-100)	172		172000
	173 Bore (1000-100)	173		173000
	174 Bore (1000-100)	174		174000
	175 Bore (1000-100)	175		175000
	176 Bore (1000-100)	176		176000
	177 Bore (1000-100)	177		177000
	178 Bore (1000-100)	178		178000
	179 Bore (1000-100)	179		179000
	180 Bore (1000-100)	180		180000
	181 Bore (1000-100)	181		181000
	182 Bore (1000-100)	182		182000
	183 Bore (1000-100)	183		183000
	184 Bore (1000-100)	184		184000
	185 Bore (1000-100)	185		185000
	186 Bore (1000-100)	186		186000
	187 Bore (1000-100)	187		187000
	188 Bore (1000-100)	188		188000
	189 Bore (1000-100)	189		189000
	190 Bore (1000-100)	190		190000
	191 Bore (1000-100)	191		191000
	192 Bore (1000-100)	192		192000
	193 Bore (1000-100)	193		193000
	194 Bore (1000-100)	194		194000
	195 Bore (1000-100)	195		195000
	196 Bore (1000-100)	196		196000
	197 Bore (1000-100)	197		197000
	198 Bore (1000-100)	198		198000
	199 Bore (1000-100)	199		199000
	200 Bore (1000-100)	200		200000
	201 Bore (1000-100)	201		201000
	202 Bore (1000-100)	202		202000
	203 Bore (1000-100)	203		203000
	204 Bore (1000-100)	204		204000
	205 Bore (1000-100)	205		205000
	206 Bore (1000-100)	206		206000
	207 Bore (1000-100)	207		207000
	208 Bore (1000-100)	208		208000
	209 Bore (1000-100)	209		209000
	210 Bore (1000-100)	210		210000
	211 Bore (1000-100)	211		211000
	212 Bore (1000-100)	212		212000
	213 Bore (1000-100)	213		213000
	214 Bore (1000-100)	214		214000
	215 Bore (1000-100)	215		215000
	216 Bore (1000-100)	216		216000
	217 Bore (1000-100)	217		217000
	218 Bore (1000-100)	218		218000
	219 Bore (1000-100)	219		219000
	220 Bore (1000-100)	220		220000
	221 Bore (1000-100)	221		221000
	222 Bore (1000-100)	222		222000
	223 Bore (1000-100)	223		223000
	224 Bore (1000-100)	224		224000
	225 Bore (1000-100)	225		225000
	226 Bore (1000-100)	226		226000
	227 Bore (1000-100)	227		227000
	228 Bore (1000-100)	228		228000
	229 Bore (1000-100)	229		229000
	230 Bore (1000-100)	230		230000
	231 Bore (1000-100)	231		231000
	232 Bore (1000-100)	232		232000
	233 Bore (1000-100)	233		233000
	234 Bore (1000-100)	234		234000
	235 Bore (1000-100)	235		235000

Modi Properties Pvt Ltd Mayfower Platinium

M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 3-May-21

No. : JOU/10059

10072

Particulars	Debit	Credit
Sundry Purchases-URD	1,171.00	
To ECARD-S V Subba Reddy		1,171.00
On Account of : Being amount credited to Subba Reddy Ecard towards Purchase of MS Flat pattis against invoice no-16270 invoice dt -27.04.21	₹ 1,171.00	₹ 1,171.00

Prepared by: naveen

Approved by

15.40



II श्री: II

TAX INVOICE CASH / CREDIT

Goyal Steel Traders

Dealers & Commission Agent of :

All Kinds of Iron & Steel Angles, Patti, Channels, Rods, Pipes, Plates etc.

Plot No. 158 & 159, N.N. Nagar, Mallapur, Hyderabad - 500 076.

Cell : 8019545329, 9849592543

E-mail : goyalsteeltraders@yahoo.com

Date 27/04/2021Invoice No. **052**M/s. MODI PROPERTIES PVT. LTD.5-4-187/B, M.G. Road, Secbad (T.S.) State code-36Party GST No. 36AABCM4761E1ZM

S.No.	DESCRIPTION	HSN CODE	Qty. / Kg.	Rate	AMOUNT
	M.S. f6t	7214	19.100	52/-	993.00
INWARD Inward No: <u>16570</u> Dt: <u>27/4/21</u> MRN No: Dt: Received By: Sign: <u>n/3am</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/L.					
TOTAL					993.00
CGST @ 9 %					89.70
SGST @ 9 %					89.70
IGST @ 18 %					—
G. TOTAL					1171.70

Vehicle No. Risky

GST No. : 36AEUPA1930R1Z0

We Bank with : **Central Bank of India**

Mallapur Branch

A/c. : 3062858681

ISFC : CBIN0283541

E. & O. E.

Rupees : Eleven hundred & seventy one rupees only.**TERMS & CONDITIONS :**

- 1) 24% Interest will be Charged if Payment is Not Made Within 15 Days.
- 2) Once Goods Sold will not be taken Back or Exchanged in any Circumstances.
- 3) We are not Responsible for any Loss or Damage During Transit.
- 4) We are not Responsible Once Goods Leave our Premises.
- 5) Subject to Hyderabad Jurisdiction.

For **Goyal Steel Traders**

Receiver's Signature

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10073 Dated : 3-May-21

Particulars	Debit	Credit
Sundry Purchases-URD	520.00	
To ECARD-S V Subba Reddy		520.00
On Account of : Being amount credited to Subba Reddy ecard towards purchase of Engine oil Against invoice no-16255 invoice dt-26. 04.21	₹ 520.00	₹ 520.00

Prepared by: naveen

Approved by

Ph : 27156508

NANDU AUTOMOBILES

Spl. in : Leyland, TATA, Scooter, Auto, Hero Honda &
V. Belts, spare Parts, Tyres, Tube, Oil, Grease, Waste.

4-100/2, Opp. Sai Tower, Main Road, Mallapur, Hyd - 76.

No.

Date: 26/4

M/s

[illegible]

Goods once sold will not be taken back.

Signature

4075 - 218

252

10. Adena Cellulose

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

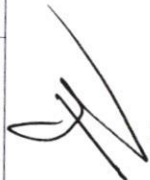
Journal Voucher

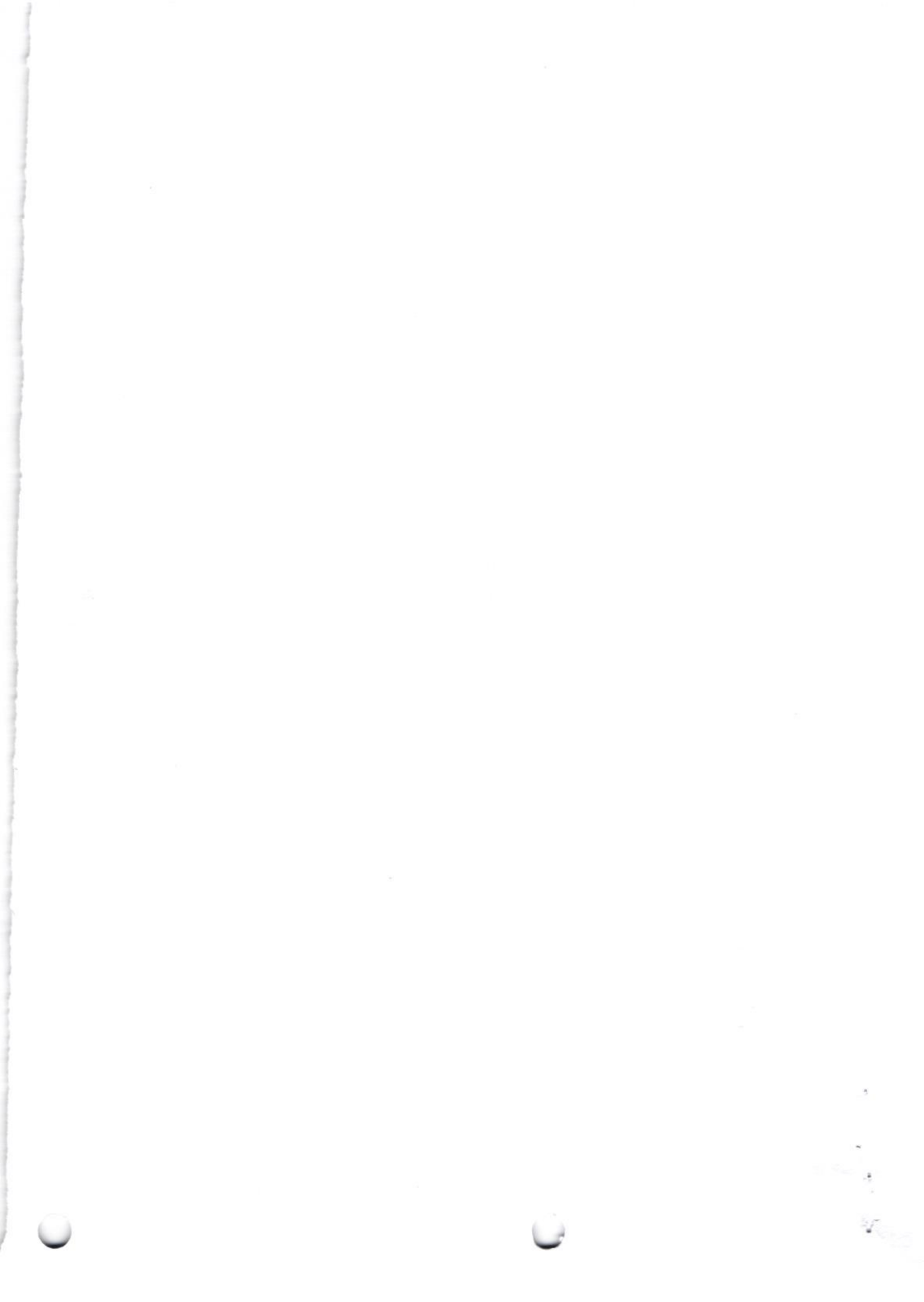
No. : **JOU/10061** 10074 Dated : **3-May-21**

Particulars	Debit	Credit
OE-Weighment Charges	250.00	
To ECARD-S V Subba Reddy		250.00
On Account of : Being amount credited to Subba Reddy Ecard towards Weight Ment Of Steel Vehicle against invoice no-10744 invoice dt-22.04.21.		
	₹ 250.00	₹ 250.00

Prepared by: naveen

Approved by





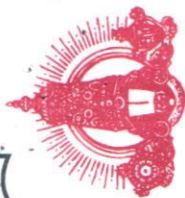
BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED



320

SERIAL No. 250

CHARGES Rs.

48570

GROSS :

10920

TARE :

37650

NETT :

71520

COPY No. 2

22-04-21

DATE:

07:49

11:58

SUPPLIER:

VEHICLE No. TS15UB 2169

10744 INWARD 20 Apr

INWARD MATERIAL: Dt:

MR. INWARD MATERIAL: Dt:

Received by:

Signature:

Signature

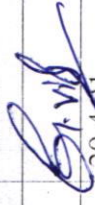
OPERATOR'S SIGNATURE

MODI PROPERTIES PVT. LTD. Sy.No. 82/A

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Weekly - Petty cash /expense card statement.

Name	SV subba reddy sir		Statement date	29.4.21
Prepared by	G.vijay kumar		Sign	
From period	21.4.21		To period	29.4.21

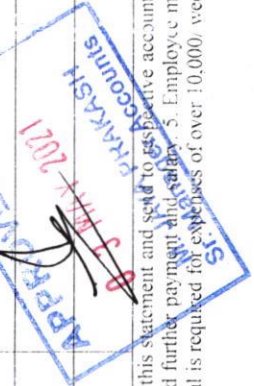
Sl No	Debit to company	Debit t	Description of expense	Amount	Bill	GST bill
1.	MPPL	MFP	Purchase of refreshment items <i>snacks</i>	80/-	☒ Y ☐ N	☒ Y ☐ N
2.	MPPL	MFP	Purchase of sal wood bedding for sampel purpose <i>wood</i>	849/-	☒ Y ☐ N	☒ Y ☐ N
3.	MPPL	MFP	Purchase of sanitizers for site office <i>snacks</i>	300/-	☒ Y ☐ N	☒ Y ☐ N
4.	MPPL	MFP	Hand cutting machine repairing charges <i>repairs</i>	870/-	☒ Y ☐ N	☒ Y ☐ N
5.	MPPL	MFP	Purchase of Ms flat pattis for railing use purpose <i>snacks</i>	1171/-	☒ Y ☐ N	☒ Y ☐ N
6.	MPPL	MFP	Purchase of engine oil for material lift use <i>snacks</i>	520/-	☒ Y ☐ N	☒ Y ☐ N
7.	MPPL	MFP	Weighment of steel vehicle <i>weight</i>	250/-	☒ Y ☐ N	☒ Y ☐ N
8.	MPPL	MFP	Un loading of cement bags [Hamali charges] <i>hamali</i>	3250/-	☒ Y ☐ N	☒ Y ☐ N
9.	MPPL	MFP	Cash paid to venkat ramulu for labour quarters surrounding garbage removing and cleaning <i>labour charges</i>	1000/-	☒ Y ☐ N	☒ Y ☐ N
10.	Total	-		8290/-		

Amount credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☐ Other:

Div. Manager	Accountant	Accounts Manager	MD
Sign: 	Sign: 	Sign: 	
Date: 29/4/2021			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent 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. week



Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10075
10075
Dated : 3-May-21

Particulars	Debit	Credit
OE-Hamali Charges-URD To ECARD-S V Subba Reddy	3,250.00 Dr	3,250.00
On Account of : Being amount credited to Subba Reddy Ecard Towards Unloading Of 650 Cement Bags against invoice no-76491 invoice dt-20.04.21	₹ 3,250.00	₹ 3,250.00

Prepared by: naveen

Approved by



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 23/4/21

Paid to	Narsingha. Hamari	Rs.	Ps.
towards	Cash Paid to them for unloading	3250/-	-
	of cement Bags. 650 Bags x 5 Rs = 3250/-		
	Rupees Three Thousand Two hundred and		
	Fifty Rupees only.		
Paid by	Cheque		
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
		3250/-	

Signature
Prepared by

Approved by

Signature
Receiver's Signature

Purchase Order

Original / Office Copy / Purchase Div.Copy

(s) 1 Of 1

21-04-2021 10:24:02

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76491	177587
Doc Date	20-04-2021	
Quote No	NIL	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	229.00	0.00	28.00	381,056.00
Total Order Value . . .					381,056.00

Rupees : Three Lakh(s) Eighty One Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for part-2 civil work
concreting of coloum purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 76490

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

8

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 3-May-21

No. : JOURNAL 10076
100760063

Particulars	Debit	Credit
LSUD-Labour Charges	1,000.00	
To ECARD-S V Subba Reddy		1,000.00
On Account of : Being amount credited to Subba Reddy Ecard Towards Labour charges for Garbage Cleaning.	₹ 1,000.00	₹ 1,000.00

Prepared by: naveen

Approved by


1891

(2) $\text{sp}(\text{Nabors}) \subseteq \text{Nabors}$ is not true.

Y. 2020 6/19 1854

dividing by 2 gives the pulse number. And can I add and

Primer 644

2010-03-28 DND

1000/1

Dear Mr. General,

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10064 Dated : 3-May-21

Particulars	Debit	Credit
OE-Transportation Charges -URD	1,400.00	
To ECARD-S V Subba Reddy		1,400.00
On Account of : being amount credited to Subba reddy expens card towards transporaion charges of false ceiling material from jubilee hills to MPPL against PO no 76089 dr 29.4.21		
	₹ 1,400.00	₹ 1,400.00

Prepared by: sangeetha

Approved by

DEBIT VOUCHER

M. PPL.

Voucher No. _____

A/c. _____ Date : 29/4/21

Paid to - Ramulu (Driver)		Rs.	Ps.
towards	Cash Paid him for Transportation	1400/-	
	Charged from Tube line his to M.L. Site		
	For Ceiling material.		
	Rupees Fourteen hundred Rupees only.		
Paid by <u>Cheque</u>		Cheque No. _____ Dated _____	
Cash		Drawn on Bank _____	
		1400/-	

[Signature]
S. Vijay Kumar

Prepared by

Approved by

Receiver's Signature

for 2000

DATE all in of paid direct. 15/9/2010

of his q - 11. v. 1000

Driver

W. 65.

Weekly - Petty cash /expense card statement.

Name	SV subba reddy sir		Statement date	29.4.21
Prepared by	Vijay Kumar		Sign	
From period	22.4.21		To period	29.4.21

Sl No	Debit to company	Debit project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MFP	Transportation charges of Faal celing matirial came from Jubliehills to MPPL	1400/-	☒ Y ☐ N	☒ Y ☐ N
2.	MPPL	MFP			☒ Y ☐ N	☒ Y ☐ N
3.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
4.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
5.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
6.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
7.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
8.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
9.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
10.	Total			1400/-		

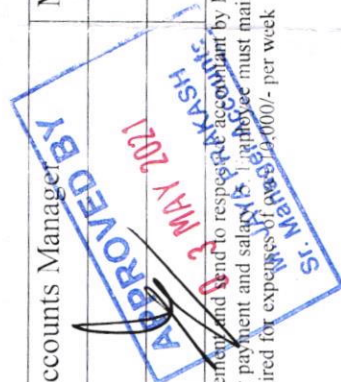
Amount credited by: ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☐ Div. Manager ☐ Accounts Manager ☐ MD

Sign: 

Date: 29/4/21

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and to be submitted to the Accounts Manager 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. The 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 5,000/- per week.



Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386, Road No-81, Jubilee Hills, Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362, 9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No.	Dated
	CI202/2021-22	29-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M/S.Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum, Sy 82/1, Mallapur Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	76089-MPL	2-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21 FX-42 1'X10' (100 SFT)	39189090	1,000 SFT	31.00	SFT	31,000.00
2	PROFILES	39189090	1,500 FEET	8.00	FEET	12,000.00
	C 150					43,000.00
						3,870.00
						3,870.00
	CGST@9%					
	SGST@9%					
	Total					₹ 50,740.00

Amount Chargeable (in words)

INR Fifty Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	43,000.00		3,870.00		3,870.00	7,740.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIC0000382

for VENSAI GLOBAL PVT.LTD

Declaration

1. Goods Ones Sold Will not Be taken back
2. Damages After Dispatch Will Not Be Consider



This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10078
10078
10078

Dated : 3-May-21

Particulars	Debit	Credit
OIE-Petrol/Oil/Diesel	11,500.00	
To SP-BPCL-ECMS(Fleet Business)		11,500.00
On Account of : being amounth credited toward reload of petro card for MPL Generator for the 18-3-21 to 27-4-21	₹ 11,500.00	₹ 11,500.00

Prepared by: sangeetha

Approved by

CASH MEMO

Venkateshwara Filling Station

Dealers : Bharat Petroleum Corpn. Ltd.

Sy. No. 285/C, Kushaiguda, Kapra Mdi,

Mechahal Dist. Ph : 27142522

No.

2043

Date: 23/04/21

Sri. Veh. No.

Qty.	Particulars	Rate	Amount Rs.	Ps.
------	-------------	------	---------------	-----

Liters Petrol

Liters Diesel

Liters Oil

34.67

8/p

300/-

300/-

16244 INWARD 23/4/21

Forward Divd Suppliers No. 02/BB/2002

ST IN : 36AAQFM0219C1ZB

Received By: Sign: J am

MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

VENKATESHWARA FILLING STATION

Dealers : Bharat Petroleum

Sy. No. 285/C, Kushaiguda, Kapra Mdi,

Mechahal Dist. Ph : 27142522

No. 2043

Date: 23/04/21

Sri. Veh. No.

Liters Petrol

Liters Diesel

Liters Oil

34.67

8/p

300/-

300/-

16244 INWARD 23/4/21

Forward Divd Suppliers No. 02/BB/2002

ST IN : 36AAQFM0219C1ZB

Received By: Sign: J am

MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

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Category / Item Name	Balance Qty	Rate	Balance Value
7337 - Plumbing - other - Holetite - One - Kgs	4	0	0
7340 - Plumbing - other - Butterfly Valve - 4 in - Nos	3	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	210	24	5,040
7375 - Plumbing - other - PVC Pipe - NA - nos	3	210	630
Plumbing - PVC	1,008		140,949
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15	40	600
10024 - Plumbing - PVC - Bend with door - 3 In - nos	12	50	600
10027 - Plumbing - PVC - Tee with door - 3 In - nos	35	62	2,170
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	33	65	2,145
10031 - Plumbing - PVC - Bend with door - 4 In - nos	20	80	1,600
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50	14	700
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	22	280	6,160
10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10	870	8,700
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	5	15	75
10184 - Plumbing - PVC - Reducer - NA - Nos	5	18	90
10186 - Plumbing - PVC - End Cap - NA - Nos	35	16	560
10190 - Plumbing - PVC - Tee - NA - Nos	9	41	369
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60	8	468
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	7	28	196
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42	57	2,394
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	5	55	275
7189 - Plumbing - PVC - Clamp - 4 In - nos	14	114	1,596
7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	15	63	945

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/18966** Dated : **3-May-21**

Particulars	Debit	Credit
OE-Consultancy Charges -URD	70,000.00	
To SP-C S Chandra Sekhar		70,000.00
On Account of : being amount credited to CS Chandra shekar towards consultation charges for MPL	₹ 70,000.00	₹ 70,000.00

Prepared by: sangeetha

Approved by

Dt.28.04.2021.

Sir,

Sub: Balance to payment to be released to Mr.Chandra Sekhar towards consultancy for HAVC works completed in Mayflower Platinum, Mallapur.

Please find attached herein an Invoice No. 017/20-21 dated 01.03.2021 towards consultancy charges for HAVC works for Mayflower Platinum, Mallapur.

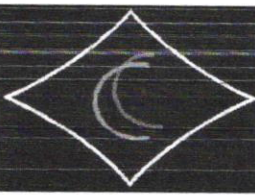
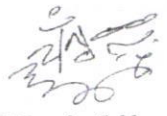
Project Manager Mr. Subba Reddy said that the works have been completed and we can release his balance payment of Rs. 70,000/- (Rupees Seventy Thousand only) for which he has raised the enclosed Invoice.

This is for your information.

Kanaka Rao.

Send - copy of original agreement



 C S Chandra Sekhar, First Floor, H No #78, 1-2-694/B, Domalguda, Gagan Mahal Colony Hyderabad - 500029.			
		Monday, March 1, 2021	
Invoice			
Bill to Party		Invoice No: 017 / 20 - 21	
Name	Modi Properties Pvt Ltd.,		
Address	5-4-187/3 & 4, 2nd Floor,		
	Soham Mansion,		
	M G Road		
	Secunderabad 500 003		
State	Telangana	Place of Work	Hyderabad
G S T		Work Order No	N A
P A N			
#	Service Description		Amount
1	Consultation Charges for Modi Properties - Nacharam		₹ 70,000.00
	Total Value		₹ 70,000.00
Advance Invoice			
P O Value	₹ 140,000.00	Net Taxable Value	₹ 70,000.00
Amt rcvd till date	₹ 70,000.00	Add CGST	9% N A
Bal. Due	₹ 70,000.00	SGST	9% N A
		IGST	0% N A
Rupees Seventy Thousands Only		Grand Total	₹ 70,000.00
Name > C S Chandra Sekhar		 C S Chandra Sekhar	
Bank > Union Bank of India, Gagan Mahal Branch, Hyd			
Bank A/c > SB A/c 0139 100 250 12707			
Bank IFSC > UBIN 0801399			
P A N > ADC PC 51 03B			

aruna@modiproperties.com

From: "Soham Modi" <sohammodi@modiproperties.com>
Date: 15-11-2019 7:07 PM
To: "Aruna P.A." <aruna@modiproperties.com>
Attach: Proposal for AC Consultancy for Modiproperties - 14Nov19.pdf
Subject: Fw: Consultancy Proposal for HVAC Works

Print

Regards,
 Soham Modi.

From: mpl@modiproperties.com
Sent: November 15, 2019 4:13 PM
To: sohammodi@modiproperties.com; aruna@modiproperties.com
Reply-to: mpl@modiproperties.com
Subject: Fw: Consultancy Proposal for HVAC Works

Respected sir,
 Please find the trailing mail for HVAC work proposal consultancy charges.
 Thank you sir,
 Regards,
 Subbareddy.

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "lesaproserve3@gmail.com" <lesaproserve3@gmail.com>
To: "Subbareddy BNC" <subbareddy@modiproperties.com>
Cc: "Mayflower Platinum" <mpl@modiproperties.com>
Sent: Fri, Nov 15, 2019 at 4:08 PM
Subject: RE: Consultancy Proposal for HVAC Works

Greetings,

PFA the revised proposal for consultancy//

regards,

C S

@ 97 032 555 70

From: cs.lesaproserve@gmail.com <cs.lesaproserve@gmail.com> **On Behalf Of** Chandra Sekhar
Sent: Saturday, November 2, 2019 11:17
To: Subbareddy BNC <subbareddy@modiproperties.com>

16-11-2019

Friday, November 15, 2019

M/s Modi Properties

MG Road

Hyderabad.

Kind Attn Mr. Subba Reddy SV

Dear Sir,

Sub:- HVAC Consultancy Proposal for your Residential Project @ Nacharam, Hyderabad

We thank you for considering us to design the HVAC services of the above mentioned project and detail our proposal as per our discussions, for your consideration and approval.

Our scope of Design is proposed in two Parts.

Scope of work in Part {A} includes -

A Marking of sleeves/ openings in Structural plans for connectivity of Copper Refrigerant pipes and cables to Multiple indoor units and their corresponding outdoor unit for each Flat and Club House.

Scope of work in Part {B} includes -

B Providing full AC system design for the mockup flats and Club House

Validity of Offer >

For Part {A} > Offer assumes a timeline of 1 month from date of order to close the Drawing details and Sleeve Locations for all Flats.

Commercial Terms requested >

For Part {A} which will be for sleeve detailing and offering outline design of AC for the flats, we propose Rs. 50,000/-.

For Part {B} which is for AC Design for Club House and Model Flats :- Rs 90,000/-

Our commitments of site review and other site support will be available for a maximum of ^{30 months} 24 months from date of start of project.

We request payment terms >

For Part {A} >

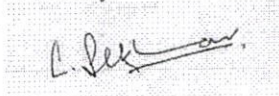
- Ø 50% advance;
- Ø 50% on submission of Drawings.

For Part {B} >

- Ø 50% advance;
- Ø 50% on work completion.

We look forward to your approval of the above mentioned proposal and would also appreciate a confirmation of the fee structures in the proposal listed above.

Yours truly,



Chandra Sekhar CS

9866582018



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10080

Dated : 7-May-21

Particulars	Debit	Credit
OTHLOAN-Modi Realty Mallapur LLP	1,06,185.20	
To SL-Tata Capital Financial Services Ltd		1,06,185.20
On Account of : being amt transfered	₹ 1,06,185.20	₹ 1,06,185.20

Prepared by: sangeetha

Approved by