Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10111** Dated : **24-May-21**

Particulars		Debit	Credit
OIE-Misc Expenses	*Dr*	**2,500.00**	
To ECARD-K Narender Reddy			**2,500.00**
On Account of : Being Amount credietd to Narender reddy Ecard towasrds day Lights for Rent for Water Proofing.			
		₹ 2,500.00	**₹ 2,500.00**

Prepared by: Approved by

16.58

CASH / CREDIT BILL

A S ENTERPRISES

Flat No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76
Jahangir : 8886934786,
Jalal : 9030678688

No. 218 Date : 11/5/21

M/s. ....

Address MPPL

Sl. No.	PARTICULARS	Qty.	Amount Rs.	Ps.
	Day lights	02	nos	
		250	500	
		TOTAL	500/-	

INWARD
Inward No: 16433 Dt: 11/5/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees in words..............................

Signature

CASH / CREDIT BILL 15.57

A S ENTERPRISES

Flat No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76
Jahangir : 8886934786,
Jalal : 9030678688

No. 219

Date : 12/5/21

M/s. ....

Address M.P.L

Sl. No.	PARTICULARS	Qty.	Amount Rs.	Ps.
	Day Light	02	500/-	
		TOTAL	500/-	

INWARD	
Inward No: 6434	Dt: 12/5/21
MRN No:	Dt:
Received By:	Sign: Nissam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Rupees in words..........

Signature

8.54

CASH / CREDIT BILL

A S ENTERPRISES

Flat No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76
Jahangir : 8886934786,
Jalal : 9030678688

No. 220

Date : 13/5/22

M/s. ....

Address M.P.P.L

Sl. No.	PARTICULARS	Qty.	Amount Rs.	Ps.
	Day Light	02	500/-	
		TOTAL	500/-	

INWARD

Inward No: 16435	Dt: 13/5/22
MRN No:	Dt:
Received By:	Sign: Nizam

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

Rupees in words....................

Signature

CASH / CREDIT BILL 11·33

A S ENTERPRISES

Flat No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76
Jahangir : 8886934786,
Jalal : 9030678688

No. 221 Date : 14/5/21

M/s.

Address MPL

Sl. No.	PARTICULARS	Qty.	Amount Rs.	Ps.
	Day Light	02	500/-	
		TOTAL	500/-	

INWARD
Inward No: 16436 Dt: 14/5/21
MRN No: Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees in words

Signature

11-33

CASH / CREDIT BILL

A.S. ENTERPRISES

No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76

Manager : [illegible]

Cell : [illegible]

No. 221

Date 14/5/19

M/s. ....

Address .... 13 P 2

Sl. No.	PARTICULARS	QTY	Amount Rs.	Ps.
	Door Light	2	500/-	
		TOTAL	500/-	

INWARD

Inward No: 16-196 Dt: 14-5-19

MRN No: Dt:

Received By: Sign:

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

Rupees in words..............................

Signature

CASH / CREDIT BILL 11.45

A S ENTERPRISES

Flat No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76
Jahangir : 8886934786,
Jalal : 9030678688

No. 226 Date : 15/5/21

M/s.

Address MPL

Sl. No.	PARTICULARS	Qty.	Amount Rs.	Ps.
	Day Light	02	500/-	
		TOTAL	500/-	

INWARD

Inward No: 16487	Dt: 15/5/21
MRN No:	Dt:
Received By:	Sign: Nizam

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

Rupees in words........

Signature

1845

CASH / CREDIT BILL

A S ENTERPRISES

202, Sri Sai Nilayam, K.I. Reddy Nagar, Mallapur, Hyd - 76
Jahangir: 8826934786,
Jalal: 9030678488

No.

Date: 15/5/21

M/s ....

Address .... M.P.L.

Sl No.	PARTICULARS	Qty.	Amount Rs.	Ps.
	Day Light	02	500/-	
		TOTAL	500/-	

Rupees in words ....

Signature

INWARD

Inward No: 1845	Dt: 15/5/21
MRN No:	Dt:
Received By:	Sign:

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

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10112** Dated : **24-May-21**

Particulars		Debit	Credit
OIE-Misc Expenses	*Dr*	**750.00**	
To ECARD-K Narender Reddy			**750.00**
On Account of : Being amount Credited to Narender Reddy Ecard Towards Day Lights Rent Of RMC work.			
		₹ 750.00	**₹ 750.00**

Prepared by: Approved by

CASH / CREDIT BILL 14.00

A S ENTERPRISES

Flat No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76
Jahangir : 8886934786,
Jalal : 9030678688

No. 227 Date : 16.5/21

M/s. ....

Address MPL

Sl. No.	PARTICULARS	Qty.	Amount Rs.	Ps.
	Day Light	03	750/-	
		TOTAL	750/-	

INWARD
Inward No 16438 Dt: 16/5/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees in words...........

Signature

CASH / CREDIT BILL

S ENTERPRISES

Flat No. 202, Sri Sai Nilayam, K.L. Reddy Nagar, Mallapur, Hyd - 76

Jahangir : 9989934786,

Jalal : 8030678688

No. Date 16.5.21

M/s.

Address

Sl. No.	PARTICULARS	Qty	Amount Rs.	Ps.
	Day light	3	750/-	
	TOTAL		750/-	

Rupees in words

Signature

INWARD

Inward No: 6-132 Dt: 16/5/21

MRN No: Dt:

Received By: Sign:

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

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10113**　　　　Dated : **24-May-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**40.00**	
To ECARD-K Narender Reddy			**40.00**
On Account of : Being amount Credited to Nareder Reddy Ecard Towards Purchase of water Bottle.			
		₹ 40.00	**₹ 40.00**

Prepared by:　　　　Approved by

Weekly - Petty cash /expense card statement.

Name	K narender reddy	Statement date	20.5.21
Prepared by	G.vijay kumar	Sign	
From period	13.5.21	To period	20.5.21

Sl No	Debit to company	Debit t	Description of expense	Amount	Bill	GST bill
1.	MPPL Hamali	MFP	Unloading of cement bags [hamali charges]650 bags	3250/-	☐Y ☐N	☐Y ☐N
2.	MPPL printing	MFP	Xerox of A3 size drawings	90/-	☐Y ☐N	☐Y ☐N
3.	MPPL printing	MFP	Xerox of A3 size drawings	30/-	☐Y ☐N	☐Y ☐N
4.	MPPL MISC	MFP	Day lights for rent septick tanks water proofing purpose total 5days asper subba reddy sir instructions[5 bills attached]	2500/-	☐Y ☐N	☐Y ☐N
5.	MPPL Misc	MFP	Day lights for rent for night timings RMC slab work done	750/-	☐Y ☐N	☐Y ☐N
6.	MPPL Sundry	MFP	Purchase of water bottels and biscuits	40/-	☐Y ☐N	☐Y ☐N
7.	MPPL Sundry	MFP	Ms base clamps galvanising charges 90 nos Note MD sir approved copy attached	3150/-	☐Y ☐N	☐Y ☐N
8.	MPPL	MFP			☐Y ☐N	☐Y ☐N
9.	MPPL	MFP			☐Y ☐N	☐Y ☐N
10.	Total -			9810/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:			APPROVED BY	
Date:	21/05/21		10 JUN 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 receipted 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

21/5/21

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10114** Dated : **24-May-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**3,150.00**	
To ECARD-K Narender Reddy			**3,150.00**
On Account of : Being Amount Credietd to narender Reddy Ecard Towards Base Clamps Glavishing Charges.			
		₹ 3,150.00	**₹ 3,150.00**

Prepared by: Approved by

CASH BILL 9.44 Cell : 9666674142

DANDUGULA ENTERPRISES

Plot No. D27/A, Electronic Complex, Kushaiguda,
Hyderabad - 500 062.

No. 691 Date : 19/05/21

M/s. May flower Platinum Modys
Mallapur Hyd.

Your Order No. Date :

Our Ref. No. Date :

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
1	M.S 'U' pipes (For Zink plating)	90 Nos	35.00	3,150	00

INWARD
Inward No 16448 Dt: 19/5/21
MRN No: Dt:
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Cash paid.

E & O.E

Total	3,150 00

For **DANDUGULA ENTERPRISES**

Receiver's Signature

CASH BILL   Cell : 9666674142

DANDUGULA ENTERPRISES

Plot No. D27/A, Electronic Complex, Kushaiguda,
Hyderabad - 500 062.

No.   Date : 19/05/21

M/s. Mary Flower Platinum Moly
Mallapur Hyd.

Your Order No.   Date :

Our Ref. No.   Date :

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
1	M.S 'U' pipes (For Zinc Plating)	90 nos	35.00	3,150	00
			Total	3,150	00

INWARD
Inward No: 6416   Dt: 19/5/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT LTD. Sy.No. 1211

Cash paid.

3083

For DANDUGULA ENTERPRISES

Receiver's Signature

Search your mailbox

nandini Account Info ▼ Go Sign Out Home

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Delete Spam Actions ▼ Apply

Inbox 999+
Drafts
Sent
Archive
Spam
Trash

Folders Edit Hide

+ New folder

Re: Regarding MPL Terrace Base clamps for GI Pipe line nandini@modipro.../Inbox

Soham Modi <sohammodi@modiproperties.com>
To: Nandini. B Construction <nandini@modiproperties.com>
Cc:
MPL Const Team Modi Properties <mpl-const@modiproperties.com>,
Subba Reddy S. V. Construction <subbareddy@modiproperties.com>

Mar 31 at 12:44 PM
Print Raw message

Looks. Good go ahead.

Regards,
Soham Modi

From: nandini@modiproperties.com
Sent: March 31, 2021 11:47 AM
To: sohammodi@modiproperties.com
Cc: mpl-const@modiproperties.com; subbareddy@modiproperties.com
Subject: Regarding MPL Terrace Base clamps for GI Pipe line

Respected Sir,

We require 300 no's Base pedestals for terrace under GI Pipe line, we have prepared 3 sizes of samples of base pedestals. We enquired galvanizing cost i.e., Rs.35/- for one galvanized base pedestal. As per our requirement total cost is around Rs.10,500/- for 300 no's.

so, pls suggest sir.

Thanking you.

Regards,

S.V.Subba Reddy
Project Manager | +91 76748 08777 | subbareddy@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
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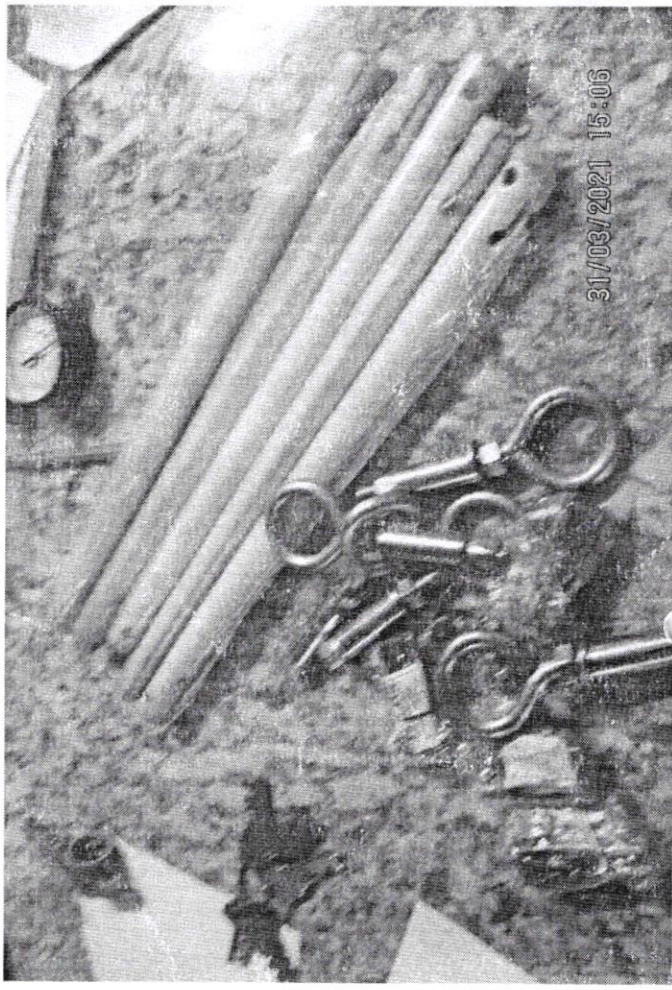
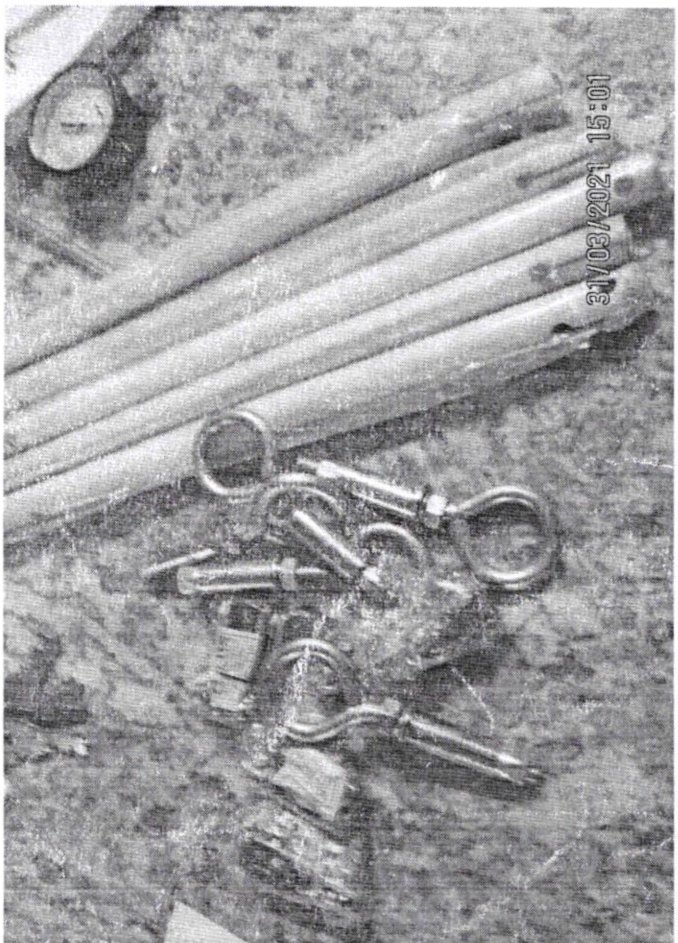

31/03/2021 15:06


31/03/2021 15:01


Mangalam
31/03/2021 14:15

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10115** Dated : **27-May-21**

Particulars		Debit	Credit
OTHLOAN-Modi Realty Mallapur LLP	*Dr*	**2,86,860.00**	
To SL-Tata Capital Financial Services Ltd			**2,86,860.00**
On Account of : being amt transfered			
		₹ 2,86,860.00	**₹ 2,86,860.00**

Prepared by: Approved by

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10116**

Dated : **28-May-21**

Particulars		Debit	Credit
EOY-ESI Payable	Dr	**1,096.00**	
To SP-Summit Builders			**1,096.00**
On Account of : TowardsESI for the month of April 2021			
		₹ 1,096.00	**₹ 1,096.00**

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10117** Dated : **29-May-21**

Particulars		Debit	Credit
OE-Hamali Charges-URD	*Dr*	**2,000.00**	
To ECARD-K Narender Reddy			**2,000.00**
On Account of : Being amount credited to Narender Reddy Ecard Towards hamali charges.			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: Approved by

Weekly - Petty cash /expense card statement.

Name	K narender reddy	Statement date	28.5.21
Prepared by	G.vijay kumar	Sign	
From period	27.5.21	To period	28.5.21

Sl No	Debit to company	Debit t	Description of expense	Amount	Bill	GST bill
1.	MPPL	MFP	Un loading of cement bags [hamali charges]	2000/-	☐Y ☐N	☐Y ☐N
2.	MPPL	MFP	Un loading of tiles 972 boxes [hamali charges]	9000/-	☐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 -			11000/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	28/5/2021			
Date:				

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 receipted 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 Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10118** Dated : **29-May-21**

Particulars		Debit	Credit
OE-Hamali Charges-URD	*Dr*	**9,000.00**	
To ECARD-K Narender Reddy			**9,000.00**
On Account of : being amount Credited to Narender Reddy Ecard towards Hamli Charges.			
		₹ 9,000.00	**₹ 9,000.00**

Prepared by: **Approved by**

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076

Voucher No. ____________

A/c. ____________ Date : 27/5/21

	Rs.	Ps.
Paid to – Suresh Hamali		
towards Cash Paid to them un loading	9000/-	
of 972 Tiles Boxes 2x4 size. As per		
Circular Rate.		
Rupees		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	9000/-	

Sanjay Kumar

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 32/1, Mallapur Main Road
HYDERABAD-500 076

Voucher No. ____________

A/c ____________ Date : 23/5/12

	Rs.	Ps.
Paid to – Suresh Hanmanth		
towards Cash paid to them in loading of 412 Tiles boxes 2x4 size Ashley Ceramic Paste	9000/-	
Rupees		
Paid by Cash / Cheque — Cheque No — Dated — Drawn on Bank	9000/-	

Prepared by Approved by Receiver's Signature

Duplicate for transporter

INVOICE CUM CHALLAN

Nexion

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

GSTIN No. : 24AAVCS2567C1Z5 PAN No. : AAVCS2567C	Name of Supply of Goods : Ceramic Vitrified Tiles	Bill No. : 21-22/1547 Date of Supply : 24/05/2021 08:33
Place From Supply : GUJARAT State Code: 24	E Way Bill / Form 402 No. :	Place of Supply : Telangana
Reverse Charge :	HSN Code : 69072100	Details of Consignee / Shipped to :
Name & Add. of Receiver's / Billed To : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, MLA COLONY,BANJARA HILLS, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 GSTIN: 36AAMFH1012P1Z9 PAN No : AAMFH1012P	Tax Invoice : Debit Memo	HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 KARNA SUDHIR MEHTA - 9347356451 Transport Name : PADMAVATI LOGISTICS Vehicle No. : GJ36V8728 L.R. No. : 01325 Date :

IRN: e50e3045d94d8907b71580b64280112657
7d4c68bb1d734b5d245c2777397924

ACK NO: 162110630888222
ACK DATE: 24/05/2021 8:36PM

No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs
1	F62SCNG0NR0	STAINED CONCRETE GRIGIO - 600x1200	6455	1198X598	1PREM	972		1850	816.94	53.00	25.00	595554.00
		Total				972					Rs	595554.00

INWARD
Inward No: 1650 Dt: 27/5/21
MRN No: Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Qty In Square Metres:	1391.904
GROSS WEIGHT (KG): 30,132.00 NET WEIGHT(KG): 30,132.00 PALLET:	
Ex - Modi Properties	
GST (In Words)	ONE LACS EIGHT THOUSAND EIGHT HUNDRED EIGHT RUPEES ONLY
Total Bill Amount (In Words) :	SEVEN LACS THIRTEEN THOUSAND TWO HUNDRED NINETY FIVE RUPEES ONLY
Use Bank Details for RTGS/NEFT:	
Bank Details:	HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307
Bank Account No.:	03070330000355
Virtual Account No.:	Nexion

Transportation		
Loading & Unloading Charges		
Advance Payment Discount 0.00%		0.00
Special Product Discount		0.00
Display Discount		0.00
Insurance & Others	1.50%	8933.00
Sub Total		604487.00
CGST		0.00
SGST		0.00
IGST	18.00%	108808.00
Grand Total		713295.00
GST Payable on Reverse Charge		

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

For, Nexion International Pvt. Ltd.

Received by : Prepared by : Checked by : Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10119** Dated : **29-May-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**200.00**	
To ECARD-S V Subba Reddy			**200.00**
On Account of : Being amount credited to subba Reddy Ecard towrards purchase Of Biscuits.		**₹ 200.00**	**₹ 200.00**

Prepared by: Approved by

USHODAYA SUPERMARKET PVT LTD
Plot No.19 & 30,Narasimha Nagar Colony,
Mallapur,Uppal Mandal,Medchel Malkajgir
PH.NO:-9121252773
GST NO 36AACCU6295N1ZL

Pos T-3 User :SRIVA Bill :00000037
Date : 24-05-2021 Time :08:31:24

VIP Code : 9292151614
VIP Name : . NAVEEN
Address : MLP
Phone (Home): 9292151614
Card Expiry : 24-05-2030

Description	Qty	Rate	Amount
BRITANNIA G	20.000	10.00	200.00
HSN @ GST	19053100 @ 18%		

Items/Qty : 1/ 20.000
TOTAL RS 200.00

Tendered-CASH RS 200.00

GST	Qty		Taxable Amount
18.00 %	20	RS	169.49

SGST@9.00 % 15.26 CGST@ 9.00 % 15.26

THANK YOU, VISIT AGAIN
NO MONEY RETURN BACK
EXCHANGE WITH IN 7 DAYS
VIP Details

Old Points accumulated 0
Total points in this bill

Inclusive of All Taxes
Any Suggestion Mail To
customercare@...

16483 INWARD 24/5/21
Inward No: Dt:
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

H.No.8,40, Narayanapuram Colony, Damamaiguda.
Manasasarovar, Ph : 8978909900
Plot No. 42 & 43, Srinivasa Towers, Manasasarovar Heights - 500 015.
Boduppal, Ph : 8978984433
Plot No.981 & 982, Survey no's: 45,49 & 50, Peerzadiguda Village,
Near Orange Super Market, Boduppal, HYDERABAD- 500
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 Gorund,
Secunderabad - 500 010.
Mallapur, Ph : 9121282773
Plot No. 19 & 30, Narasimha Nagar Colony, Malapur,
Uppal Mandal, Medchel 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.
Boduppal, Ph : 8978984433
Plot No.981 & 982, Survey no's: 45,49 & 50, Peerzadiguda Village,
Near Orange Super Market, Boduppal, 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 Gorund,
Secunderabad - 500 010.

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10120** Dated : **29-May-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**800.00**	
To ECARD-S V Subba Reddy			**800.00**
On Account of : Being amount credited to Subba Reddy Ecard towards purcahse of Greece for LiftUse.			
		₹ 800.00	**₹ 800.00**

Prepared by: sangeetha

Approved by

QUOTATION

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..................

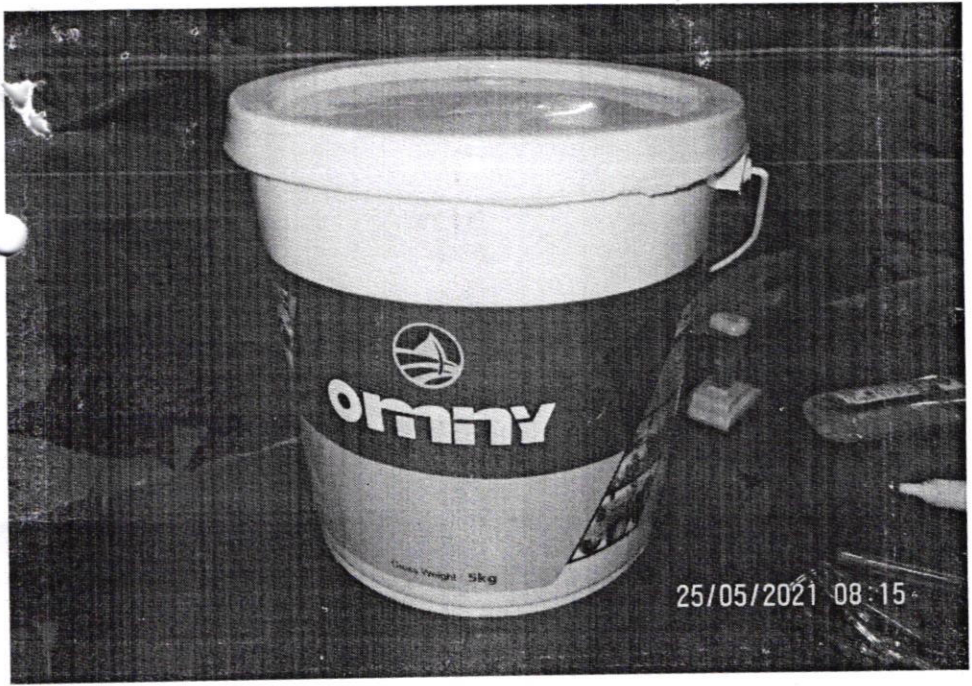
M/s ____________________

Sl. No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	5kg grease		800	00
			800	00

INWARD
Inward No: 16487 Dt: 25/5/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

Goods once sold will not be taken back.

Signature


omny
5kg
25/05/2021 08:15

Weekly - Petty cash /expense card statement.

Name	Sv subba reddy sir	Statement date	27.5.21
Prepared by	Vijay Kumar	Sign	
From period	20.5.21	To period	27.5.21

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MFP	Purchase biscuits for creche children Sundry	200/-	☑Y ☐N	☑Y ☐N
2.	MPPL	MFP	Purchase of Greece for matirial lift use Sundry	800/-	☑Y ☐N	☐Y ☑N
3.	MPPL	MFP	Hand cutting machine repairing charges repair & main	450/-	☑Y ☐N	☐Y ☑N
4.	MPPL	MFP	Repairing charges of Fan [rewinding work] repair	380/-	☑Y ☐N	☐Y ☑N
5.	MPPL	MFP	Cash paid scavanger for labour bathrooms clening purpose Labour charg	500/-	☑Y ☐N	☐Y ☐N
6.	MPPL	MFP	Cash paid to venkat ramulu for labour quarters surrounding Garbage removing and cleaning [2 times] Labour charg	1000/-	☑Y ☐N	☐Y ☐N
7.	MPPL	MFP	Jeetho vehicele pending chaalan charges Note asper jai kumar sir instructions Misc Exp	1205/-	☑Y ☐N	☐Y ☐N
8.	MPPL	MFP			☐Y ☐N	☐Y ☐N
9.	MPPL	MFP			☐Y ☐N	☐Y ☐N
10.	Total			4535/-		

Amount to be credited by	☐ Transfer to Haapay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:			APPROVED BY	
Date:	27/5/2021		10 JUN 2021 M. JAYA PRAKASH Sr. Manager Accounts	