

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10015

Dated : 10-Apr-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	3,500.00	
To ECARD-K Narender Reddy		3,500.00
On Account of : Being amount credited to Narender Ecard towards purchase of MS Base Pedstals.		
	₹ 3,500.00	₹ 3,500.00

Prepared by: naveen

Approved by



CASH BILL

15-59

Cell : 9666674142

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

No.

665

Date :

01/04/21

M/s.

May flower platinum Moday
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) Galvanising	100 Nos	35.00	3,500	00
E & O.E		Total		3,500	00

INWARD	
Inward No. 16087	Dt: 02/4/21
MRN No:	Dt:
Received By:	Sign: vijay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

For **DANDUGULA ENTERPRISES**

Receiver's Signature

Search your mailbox

nandini

Account Info ▼

Go

Sign Out Home

Inbox

Contacts

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Actions ▼

Apply

Inbox

999+

Drafts

Sent

Archive

Spam

Trash

Folders

Edit Hide

+ New folder



Amazon India

OnePlus 9 Pro 5G on Amazon Ready

Ad

Re: Regarding MPL Terrace Base clamps for GI Pipe line

nandini@modipro.../Inbox

**Soham Modi** <sohammodi@modiproperties.com>

Mar 31 at 12:44 PM

To: Nandini. B Construction <nandini@modiproperties.com>

Print Raw message

Cc:

MPL Const Team Modi Properties <mpl-const@modipropertie
s.com>,Subba Reddy S. V. Construction <subbareddy@modipropertie
s.com>

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 ReddyProject Manager | +91 76748 08777 | subbareddy@modiproperties.comModi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

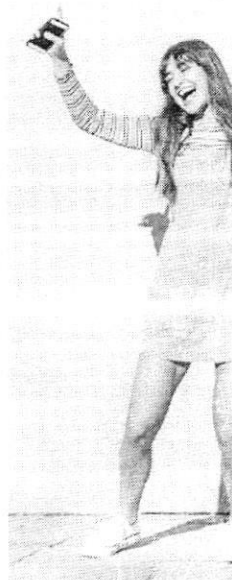
Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

yahoo!mail

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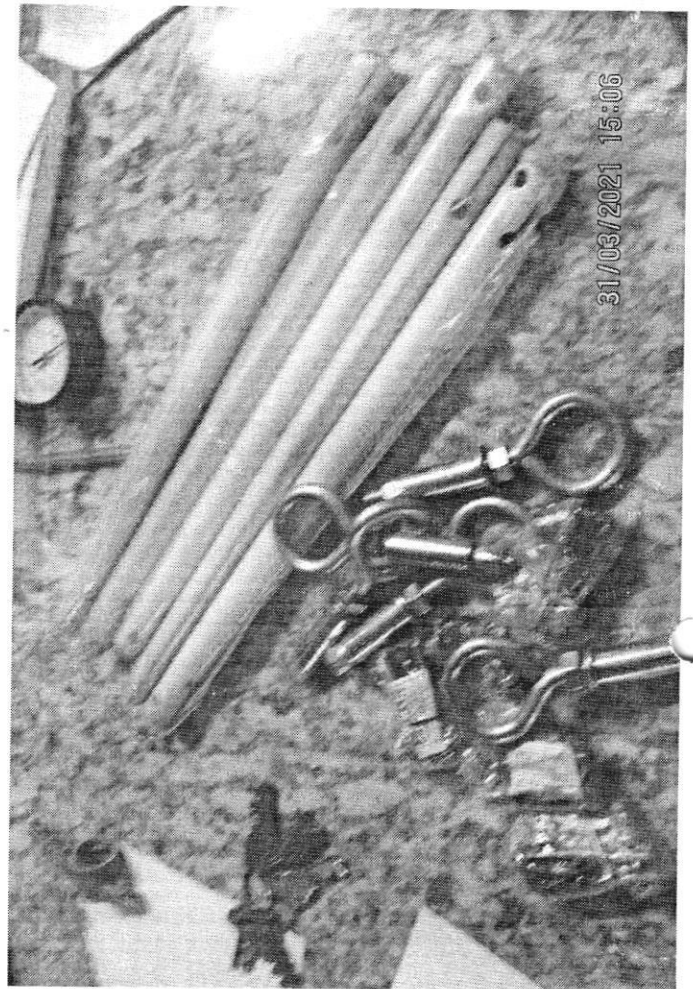
Compose

Delete

Spam

Actions ▼

Apply



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10016**Dated : **10-Apr-21**

Particulars		Debit	Credit
OIE-Printing & Stationery -URD	Dr	90.00	
To ECARD-K Narender Reddy			90.00
On Account of :			
Being amount Credited to Narender Ecard towards purchase of A3 size Drawings.			
		₹ 90.00	₹ 90.00

Prepared by: naveen

Approved by

COMMERCIAL CREATIVES 10-57

#4, SWETHA COMPLEX, MALLAPUR, HYDERABAD

40-40246179

Cell: 9010400143

DATE: 03/04/11

M/s. mod: pmk, pr-11

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	XEROX A3			90
2	DTP			
3	MONEY TRANSFER			
4	ONLINE PAYMENTS			
5	TICKETS			
6	SCANNING			
7	SPAIRAL BAINING			
8				
9				
10	OTHERS			

INWARD

Invoice No: 16091

Mrn No:

Received By:

Dt: 3/4/11

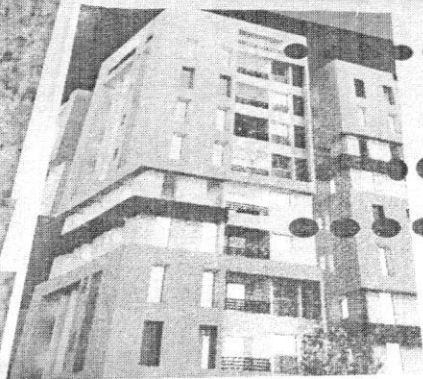
Sign: [Signature]

TOTAL

MODI PROPERTIES PVT. LTD. S.No. 82/11

FOR COMMERCIAL CREATIVES

20 April 2005



band

RECEIVED: JUL. 20 1984

ABSTRACT

03/04/2021 10:51

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10017

Dated : 10-Apr-21

Particulars	Debit	Credit
OIE-Printing & Stationery -URD <i>Dr</i>	650.00	
To ECARD-K Narender Reddy		650.00
On Account of : Being amount Credited to Narender Ecard towards purchase of 32Gb Pen Drive.		
	₹ 650.00	₹ 650.00

Prepared by: naveen

Approved by

CASH BILL 10.51

SRI SHIVA BOOK DEPOT
STATIONARY & XEROX5-1-27, Mallapur 'X' Road,
Hyderabad-76. Ph : 040-27153307

25th Years

Date 3/4/21

M/s. _____

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	32 gm Pens	1		650	00
INWARD Inward No: 16093 Dt: 3/4/21 MKN No: Dt: Received By: Sign: M/izam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.					
Total				650	00

Signature 

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10018

Dated : 10-Apr-21

Particulars		Debit	Credit
OIE-Printing & Stationery -URD	Dr	80.00	
To ECARD-K Narender Reddy			80.00
On Account of : Being amount credited to Narender Ecard towards A3 colour Drawings prints.			
		₹ 80.00	₹ 80.00

Prepared by: naveen

Approved by

From

CASH/CREDIT MEMO

No.

Date

03/4/2020

M/S

MPL

QTY.

PARTICULARS

RATE

AMOUNT

Rs. Ps.

A-4 COLOUR

XEROX

80

INWARD	
Inward No: 16096	Date: 3/4/20
MRN No:	
RECEIVED BY: XEROX	
STATION: 13	
MOD. PROPERTIES P.W. DTD. 82/1.	

TOTAL

80

Thanks Visit Again

* Goods once sold will not be taken back or exchanged.

Signature.

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10019

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Repair & Maintenance Equipment -URD <i>Dr</i>	250.00	
<i>To</i> ECARD-K Narender Reddy		250.00
On Account of : Being amount credited to Narender Ecard towards Servicing charges of Drill Machine.		
	₹ 250.00	₹ 250.00

Prepared by: naveen

Approved by

CASH BILL

14.12

SREE SAI POWER TOOLS

SALES & SERVICE

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

Cell : 9959996415, 9866644222

No.

606

Date

3/4/24

Name :

Address :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT								
	BOXCH 2-20 SE Secura / Greenway →			200								
INWARD <table><tr><td>Inward No: 16095</td><td>Dt: 3/4/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sig: nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 821</td></tr></table>				Inward No: 16095	Dt: 3/4/24	MRN No:	Dt:	Received By:	Sig: nizam	MODI PROPERTIES PVT. LTD. Sy.No. 821		
Inward No: 16095	Dt: 3/4/24											
MRN No:	Dt:											
Received By:	Sig: nizam											
MODI PROPERTIES PVT. LTD. Sy.No. 821												
TOTAL				200								

Signature



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10020

Dated : 10-Apr-21

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	600.00	
To ECARD-K Narender Reddy		600.00
On Account of : Being amount credited to Narender Ecard towards labour removing of Garbage.		
	₹ 600.00	₹ 600.00

Prepared by: naveen

Approved by

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. _____

DEBIT VOUCHERA/c. _____ Date : 01/04/21

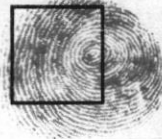
Paid to <u>Venkat Ramiah</u>				Rs.	Ps.
towards <u>Labour Quarters Surrounding & inside garbage</u>				<u>600/-</u>	
<u>and wastage removing work for welfare of site</u>					
<u>labours.</u>					
Rupees <u>six hundred only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>600/-</u>	

Br. Vijay Kumar

Prepared by

Approved by

Receiver's Signature



Weekly - Petty cash /expense card statement.

Name	K narendar reddy		Statement date	08.4.21		
Prepared by	G.vijay kumar		Sign			
From period	01.4.21		To period	08.4.21		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MFP	Purchase of Ledger paper bundel for sales office	450/-	☒ Y ☐ N	☐ Y ☒ N
2.	MPPL	MFP	Purchase of water bottels	20/-	☒ Y ☐ N	☒ Y ☐ N
3.	MPPL	MFP	Xerox of A3 size drawings of colour print	100/-	☒ Y ☐ N	☐ Y ☒ N
4.	MPPL	MFP	MS base pedestals 100 nos galvanizig for terrace use[Note]MD sir Approval copy attached	3500/-	☒ Y ☐ N	☐ Y ☒ N
5.	MPPL	MFP	Xerox of A3 size drawings	90/-	☒ Y ☐ N	☐ Y ☒ N
6.	MPPL	MFP	Purchase of 32gb pen drive for site office	650/-	☒ Y ☐ N	☐ Y ☒ N
7.	MPPL	MFP	Colour xerox of A3 size drawings	80/-	☒ Y ☐ N	☐ Y ☒ N
8.	MPPL	MFP	Servicig charges of drill machine	250/-	☒ Y ☐ N	☐ Y ☒ N
9.	MPPL	MFP	Cash paid to venkat ramulu for Labour quarters surrounding garbage removing purpose	600/-	☒ Y ☐ N	☐ Y ☒ N
10.	Total			5740/-		

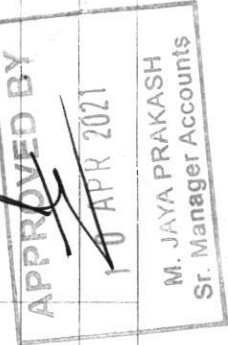
Amount to be ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

credited by ☐ Other:

Approved by: Div. Manager Accounts Manager MD

Sign:

Date:



A black and white photograph showing a large pile of rubble, debris, and broken concrete or masonry. The pile is situated against a dark, textured wall. The debris includes various sized fragments, some with visible rebar or reinforcement. A thin, light-colored object, possibly a wire or stick, lies across the lower right portion of the debris. The overall scene suggests a site of destruction or demolition.

01/04/2021 11:21



Modi Properties Pvt Ltd Mayflower PlatinumM G Road, Ranigunj
Secunderabad**Journal Voucher**No. : JOU/~~10046~~10032

Dated : 17-Apr-21

Particulars	Debit	Credit
OE-Hamali Charges-URD <i>Dr</i>	3,250.00	
To ECARD-K Narender Reddy		3,250.00
On Account of : being amount credited to Narender Ecard towards unloading of 650 cement bags against Po No-76151 Po Dt-05.04.21.		
	₹ 3,250.00	₹ 3,250.00

Prepared by: naveen

Approved by

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. _____

DEBIT VOUCHERA/c: _____ Date: 03/04/21

Paid to	Hannu manthu Hamal!			Rs.	Ps.
towards	Cash Paid to them for unloading			3250/-	
	of Cement Bags 650 Bags X 5 Rs = 3250/-				
Rupees	Three Thousand Two hundred Fifty Rupees				
	only-				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				3250/-	

B. V. Kumar
Prepared by[Signature]
Approved by[Signature]
Receiver's Signature

Purchase Order

Page 1 Of 1

30-03-2021 16:33:31

Original / Office Copy / Purchase Div.Copy

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	76012	177535
Doc Date	30-03-2021	
Quote No	NIL	
Quote Date	30-03-2021	
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	225.00	0.00	28.00	374,400.00
Total Order Value . . .					374,400.00

Rupees : Three Lakh(s) Seventy Four Thousand Four Hundred 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 site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO 76011.

30/3/22

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Weekly - Petty cash /expense card statement.

Name	SV subba reddy sir		Statement date	08.4.21
Prepared by	Vijay Kumar		Sign	<i>[Signature]</i>
From period	01.4.21		To period	08.4.21

Sl No	Debit to company	Debit project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MFP	Un loading of cement bags [Hamali charges] 650 bags	3250/-	☒ Y ☐ N	☒ Y ☐ N
2.	MPPL	MFP	Un loading of cement bags [Hamali charges] 400 bags	2000/-	☒ Y ☐ N	☐ Y ☐ N
3.	MPPL	MFP	Cash paid TSSPDCL line men for replace of fuse work done	500/-	☒ Y ☐ N	☐ Y ☐ N
4.	MPPL	MFP	Purchase of water bottels	20/-	☒ Y ☐ N	☒ Y ☐ N
5.	MPPL	MFP	Purchase of cocount oil for GI pipes fitting for terrace use	180/-	☒ Y ☐ N	☒ Y ☐ N
6.	MPPL	MFP	Xerox of A3 size drawings	70/-	☒ Y ☐ N	☐ Y ☐ N
7.	MPPL	MFP	Purchase of Wooden pattis for electrical ducts use purpose [Note] MD sir Approved copy attached	3245/-	☒ Y ☐ N	☒ Y ☐ N
8.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
9.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
10.	Total			9265/-		

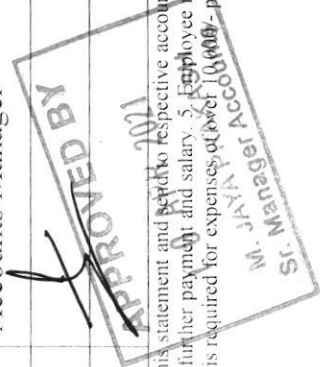
Amount credited by: ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☐ Div. Manager ☐ Accounts Manager MD

Sign: *[Signature]* 8/4/2021

Date: *[Signature]*

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.



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10022

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Hamali Charges-URD <i>Dr</i>	2,000.00	
To ECARD-S V Subba Reddy		2,000.00
 On Account of : Being amount credited to Subba reddy Ecard towards unloading of cement bags.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: naveen

Approved by

Purchase Order

Page 1 of 1

30-03-2021 16:33:31

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	76012	177535
Doc Date	30-03-2021	
Quote No	NIL	
Quote Date	30-03-2021	
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	225.00	0.00	28.00	374,400.00
Total Order Value . . .					374,400.00

Rupees : Three Lakh(s) Seventy Four Thousand Four Hundred 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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 76011.

Handwritten signature and date 30/3/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 _____

05/04/21

Paid to <u>Hammam Th</u> <u>Hammali</u>				Rs.	Ps.
towards <u>Cash paid to Them for unloading</u>				<u>2000/-</u>	
<u>of Cement Bag's. 400 Bag's X 5Rs = 2000</u>					
Rupees <u>Two Thousand Rupees only,</u>					
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>					<u>2000/-</u>

Prepared by

Prepared by

Approved by

హనుమంతు
Receiver's Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10023

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	500.00	
To ECARD-S V Subba Reddy		500.00
On Account of : Being amount credited to Subba Reddy Ecard towards TSSPDCL line man work done.		
	₹ 500.00	₹ 500.00

Prepared by: naveen

Approved by

Voucher No. DELHABAD-500 076.

DEBIT VOUCHER

A/c: _____ Date : 02/07/11

Paid to				SRINIVAS (Proprietor)	Rs.	Ps.
towards				Being charges paid to electricity board person	500/-	
				for line meter related charges paid while power failure		
				line rectification work done for welfare of site.		
Rupees				five hundred only		
Paid by				Cheque Cash		
				Cheque No.	Dated	Drawn on Bank
						500/-

Prepared by

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10024

Dated : 10-Apr-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	20.00	
To ECARD-S V Subba Reddy		20.00
On Account of : Being amount credited to Subba Reddy Ecard towards purchase of water Bottels.		
	₹ 20.00	₹ 20.00

Prepared by: naveen

Approved by

12.18

PH No. 112 1202 112 1202 112
NO. 112 1202 112 1202 112

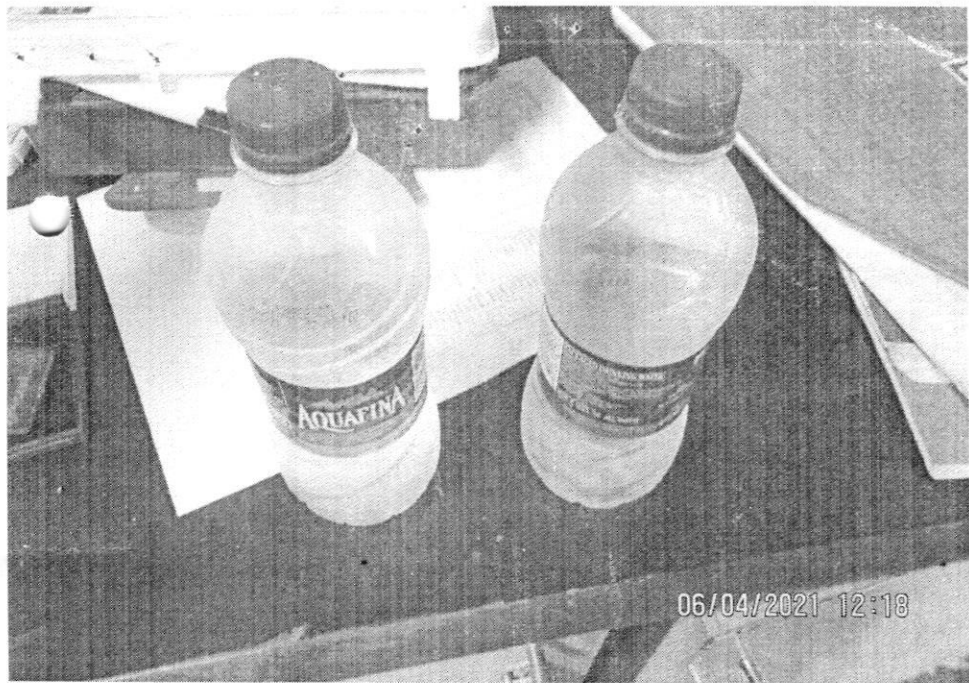
Pos 4 Meer 202000 Bt 11 300000043
Date 11.04.2017 Time 15:37

Description	Dr	Cr	Amount
-------------	----	----	--------

Items	12	1000	
TOTAL			20.00

Tenisten (LPS)	BS	20.00
----------------	----	-------

16116 INWARD	
Inward No:	Dt: 6/4/21
MRN No:	Dt:
Received By:	Sign: <i>rilizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



06/04/2021 12:18

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10025**Dated : **10-Apr-21**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	180.00	
To ECARD-S V Subba Reddy		180.00
On Account of : Being amount credited to Subba Reddy Ecard towards purchase of coconut oil for GI Pipes.		
	₹ 180.00	₹ 180.00

Prepared by: naveen

Approved by

11.15

Plot No. 12
Ma

140
Company,
1911

0000020
12:11

Amount

180.00

180.00

Taxable Amount

SGST 5% 4.29

INWARD	
Inward No: 1613	Dt: 6/4/21
MRN No: 1613	Dt: 6/4/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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
 There can be no exchange or return of Cosmetics, Shaving Need, Perfumes, Deos, Undergarments, Magazines & Kitchenware, Toys, Gift Articles, Books, and Frozen Foods.
 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 -40
Moulali, Ph : 8978303916
 H.No. 5-5-5/164, HB Colony, Moulali, Hyderabad -40
Malkajigiri, Ph: 8978901133
 5-21/5-22, Geetha Nagar, Malkajigiri X Roads, Singapur Town Ship.
Singapur City, Ph : 8008666680
 H.No. 8 (A) & 9, Block No. 26, Samskruthi Township, Singapur Town Ship.
Damamalguda, Ph : 8008666683
 H.No.8,40, Narayanapuram Colony, Damamalguda.
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
Padmaranagaram, Ph : 8978909955
 6-1-116/19, Beside IOB Bank, Near Park, Sardarpatel College Road,
 Padmaranagaram, 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
 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.
Mallapur, Ph : 9121282773
 Plot No. 19 & 30, Narasimha Nagar Colony, Malapur,
 Uppal Mandal, Medchal Malkajigiri Dist.
Tadepalli - Guntur, Ph : 9959888917, 9121282775
 12-467/6, Survey No. 93/1C and 93/2B, Bypass Road,
 Tadepalli, Guntur, A.P. - 522 501.
Tadepalli, Guntur, Ph : 8688823092, 8688823093
 Tenali, Guntur, Ph : 8688823092, 8688823093
 Old Veda Theater, Bose Road, Tenali, Guntur Dist. A.P.


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 EVERYDAY
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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.
 Purchase for same product or any other product for the
 same value of product exchanged & NO CASH REFUNDS.



Same Value



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10026

Dated : 10-Apr-21

Particulars	Debit	Credit
OIE-Printing & Stationery -URD <i>Dr</i>	70.00	
To ECARD-S V Subba Reddy		70.00
On Account of : Being amount Credited to Subba Reddy Ecard towards Xerox of A3 Drawings.		
	₹ 70.00	₹ 70.00

Prepared by: naveen

Approved by

From

No.

M/s.

CASH/CREDIT MEMO

Date 06/4/2021

QTY.

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

A-3 XEROX

70

16/14

INWARD

Inward No.

MRN INTERNE

Dt: 6/4/21

Dt:

Sign:

Signature

MANJUNATHA XEROX
STATIONERY & SUPPLIES
Supermarket

Opp: Alimnagar, Hyderabad

Ph 9515245570

MANJUNATHA XEROX PVT. LTD. Sy.No. 82/4.

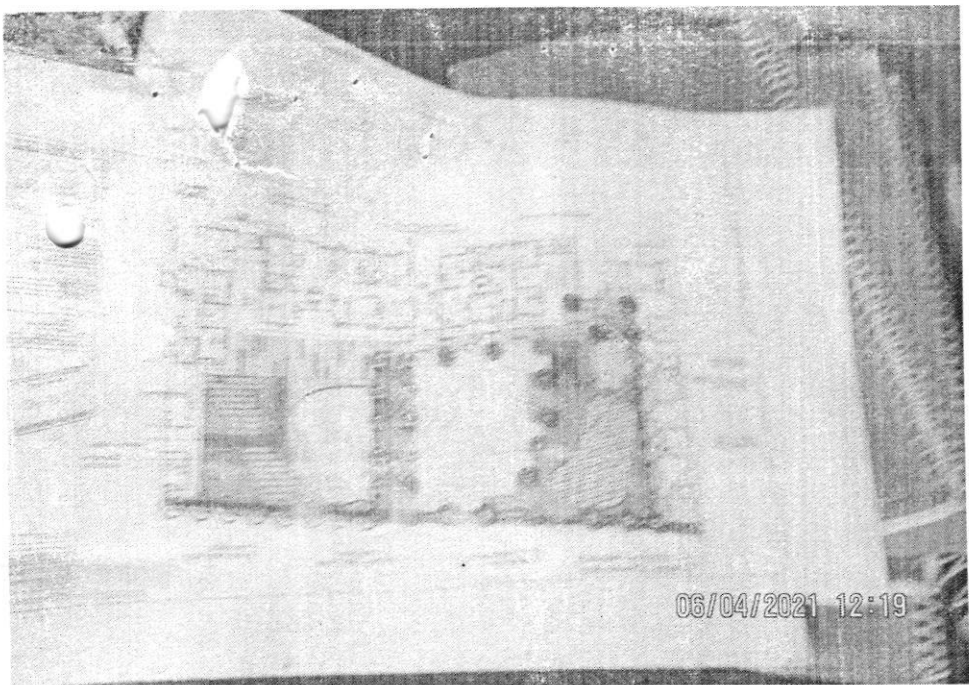
Thanks Visit Again

TOTAL

70

* Goods once sold will not be taken back or exchanged.

Signature.



06/04/2021 12:19