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

Journal Voucher

No. : **JOU/10040** Dated : **17-Apr-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**160.00**	
To ECARD-K Narender Reddy			**160.00**
On Account of : Being amount credited to Narender Ecard Towards Purchase of 16 MM Drill.			
		₹ 160.00	**₹ 160.00**

Prepared by: naveen

Approved by

CASH BILL 11.04

SREE SAI POWER TOOLS

SALES & SERVICE

3-13-109/1/1, FCI Road, Surya Nagar, Mallapur, Hyd-76.
Cell : 9959996415, 9866644222

No. 648

Date : 15/4/21

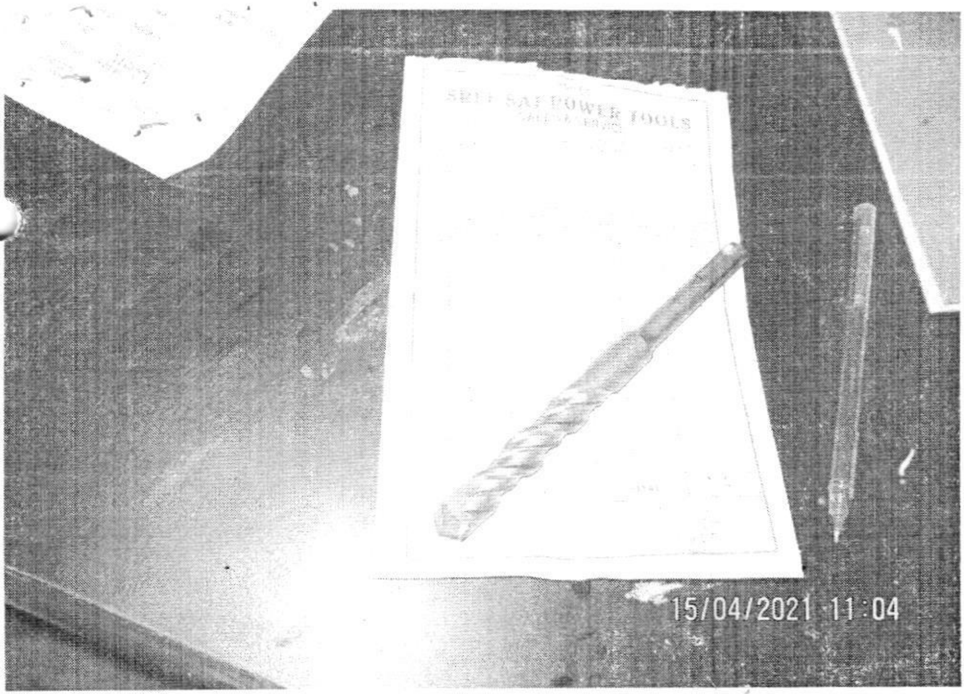
Name : ....

Address : ....

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	16mm Hammer Bit	1 no		160
			TOTAL	160

INWARD
Inward No: 16/67 Dt: 15/4/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Signature


POWER TOOLS
15/04/2021 11:04

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

Journal Voucher

No. : **JOU/10041**

Dated : **17-Apr-21**

Particulars		Debit	Credit
OE-Weighment Charges	*Dr*	**250.00**	
To ECARD-K Narender Reddy			**250.00**
On Account of : being amount credited to K Narender expense card towards weighment charges		**₹ 250.00**	**₹ 250.00**

Approved by

BEST WEIGH BRIDGE

Ph : 27170582

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

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No. 1005 COPY No. 2 VEHICLE No. AP29TA 5155

CHARGES Rs. 250 SUPPLIER: MODI

GROSS : 56340 Kg. DATE: 03-04-21 TIME: 08:28

TARE : 13800 Kg. DATE: 04-04-21 TIME: 13:49

NETT : 42540 Kg. MATERIAL:

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

INWARD

Inward No: 16097	Dt: 4/4/21
MRN No:	Dt:
Received By:	Sign:

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

* Our responsibility ceases once the vehicle leaves the platform.

Weekly - Petty cash /expense card statement.

Name	K narender reddy	Statement date	15.04.21
Prepared by	Vijay Kumar	Sign	
From period	08.4.21	To period	15.04.21

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MFP	Un loading of cement bags [Hamali charges] 650 bags Hamali	3250/-	☐Y ☐N	☐Y ☐N
2.	MPPL	MFP	Un loading of cement bsgs [Hamali charges]250 bags Hamali	1250/-	☐Y ☐N	☐Y ☐N
3.	MPPL	MFP	Cash paid TSSPDCL line men for replace of fuse work done Misc	200/-	☐Y ☐N	☐Y ☐N
4.	MPPL	MFP	Purchase of Wooden pattis for electrical ducts use purpose [Note] MD sir approval copy attached Sundry	3245/-	☐Y ☐N	☐Y ☐N
5.	MPPL	MFP	Recharge of Airtel sim for main gate cc cameras Telephone	249/-	☐Y ☐N	☐Y ☐N
6.	MPPL	MFP	Recharge of Airtel sim for main tower Telep-	249/-	☐Y ☐N	☐Y ☐N
7.	MPPL	MFP	Purchase of 16mm drill bit Sundry	160/-	☐Y ☐N	☐Y ☐N
8.	MPPL	MFP	Weigh ment of steel vehicele weighment	250/-	☐Y ☐N	☐Y ☐N
9.	MPPL	MFP			☐Y ☐N	☐Y ☐N
10.	Total			8853/-		

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:		17/4/21	APPROVED BY	
Date:	15/4/2021		17 APR 2021 M. JAYAPRAKASH Sr. Manager Accounts	

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/- per week

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

Journal Voucher

No. : **JOU/10042** Dated : **19-Apr-21**

Particulars		Debit	Credit
EOY-ESI Payable	*Dr*	**1,106.00**	
To SP-Summit Builders			**1,106.00**
On Account of : Towards ESI forthe month of Mar 21			
		₹ 1,106.00	**₹ 1,106.00**

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/10043**   Dated : **19-Apr-21**

Particulars		Debit	Credit
SAL-PT	*Dr*	**750.00**	
To SP-Summit Builders			**750.00**
On Account of : Towards PT for the month of Mar 21			
		₹ 750.00	**₹ 750.00**

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/10044** Dated : **23-Apr-21**

Particulars		Debit	Credit
OTHLOAN-Modi Realty Mallapur LLP	*Dr*	**7,55,700.00**	
To SL-Tata Capital Financial Services Ltd			**7,55,700.00**
On Account of : being amt transferd on behalf			
		₹ 7,55,700.00	**₹ 7,55,700.00**

Prepared by: sangeetha

Approved by

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

Journal Voucher

10045
No. : **JOU/1~~0042~~**　　　　Dated : **24-Apr-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**2,844.00**	
To ECARD-P Raghu			**2,844.00**
On Account of : being amount credited to raghu expense card towards purchase of battery charges from jain electronics against bill no JEI/287 dt 14.4. 2021			
		₹ 2,844.00	**₹ 2,844.00**

Prepared by: sangeetha　　　　Approved by

DEBIT VOUCHER

Modi Properties Pvt Ltd

Voucher No. ______________

A/c. ______________ Date : 14/4/21

Paid to Jain Electronics (India)	Rs.	Ps.
towards Purchase 12.V. Battery Charger	2,844	—
Po No 76292		
Rupees Two Thousand Eight Hundred forty four only		
Paid by ~~Cheque~~ / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2,844	—

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

P. Raghu
Prepared by

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jain Electronics(India) 5-2-96/1(137) R.P Road Near Bible House, Secundrabad Ph.No.27535334, 27533544 66568072 Fax :27535525 GSTIN/UIN: 36AACFJ1423A1Z5 State Name : Telangana, Code : 36 E-Mail : amit_1303@hotmail.com	Invoice No. **JEI/287**	Dated **14-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** M G Road Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Battery Charger 12v**	85432090	18 %	**1 No's**	2,410.00	No's		**2,410.00**
	Cgst Tax							**216.90**
	Sgst Tax							**216.90**
	Round Off							**0.20**
	Total			**1 No's**				**₹ 2,844.00**

INWARD
Inward No: 100 Dt: 16/4/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*

Rs. Two Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85432090	2,410.00	9%	216.90	9%	216.90	433.80
Total	**2,410.00**		**216.90**		**216.90**	**433.80**

Tax Amount (in words) : **Rs. Four Hundred Thirty Three and Eighty paise Only**

Date & Time : **14-Apr-2021 at 16:41**

Company's PAN : **AACFJ1423A**

Company's Bank Details
Bank Name : **State Bank Of India**
A/c No. : **55029918952**
Branch & IFS Code: **M.G. Road Sec-Bad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Jain Electronics(India)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-04-2021 12:49:08

76292
30.03.21 4:59:15

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			
Local Purchase	**Doc No**	76292	182703
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	09-04-2021	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *12 Volts Battery Charger*	1.00	2,900.00	0.00	0.00	2,900.00
					Total Order Value . . .	**2,900.00**

Rupees : Two Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 'Novino' brand.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Already delivered
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.2900/- cash(Reghu Expences card)
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for security guards purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

09/04/2021

Name :

Contact : -

Accepted the above Terms And Conditions

For *Local Purchase*

Name :

Date : _/_/_

Requisition Form

Company Name:	MPPL	Date:	16-03-2021
Site & Phase :	Head office	Time:	11:40AM
Supplier		Req. No.	182703
Material required before date: Urgent		ID No.	64699

No	Description	Size	Quantity	Units	Inward No	Date
1	12 volts battery charger	STD	01			
2						
3						
4						
5	76292					
6						
7						
8						
9						
10						

APPROVED 09 APR 2021

Remarks :Towards Greens Towers power purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-03-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Weekly - Petty cash /expense card statement.

Name	P. Raghu	Statement date	
Prepared by	P. Raghu	Sign	P. Raghu
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MPPL	Purchase at Battery charger 1No		☐Y ☐N	☐Y ☐N
2.	M.R.Pocharam	M.R.Poc'	PO.No 76292	2,844=00	☑Y ☐N	☑Y ☐N
3.	M.R.Pocharam	M.R.Pocharam LLP	Purchase at Lunch Plates R.No 181557	1,880=00	☑Y ☐N	☑Y ☐N
4.	Aedis Dve LLP	Aedis Dev. LLP	Transportation of M.S Pipes P.No 76142	1800=00	☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			6,524=00		

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 [signature]		APPROVED BY [signature]	
Date:	21 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE		21 APR 2021 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	

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

10046

Journal Voucher

~~10033~~

No. : **JOU/~~10043~~**

Dated : **24-Apr-21**

Particulars		Debit	Credit
OE-Hamali Charges-URD	*Dr*	**3,250.00**	
To ECARD-K Narender Reddy			**3,250.00**
On Account of : Being amount credited to K Narender Expense Card Towards Unloading of 650 Cement bags against Po No-76491 Po Dt -20.04.21			
		₹ 3,250.00	**₹ 3,250.00**

Prepared by: naveen

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 : 21/4/21

Paid to	Ashok Hamali	Rs.	Ps.
towards	Cash paid to them for unloading	3250/-	
	of Cement Bag's. 650 x 5 Rs. 3250/-Rs		
Rupees	Three thousand Two hundred fifty.		
	Rupees only.		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	3250/-.	

Prepared by Approved by Receiver's Signature

Purchase Order

 21-04-2021 4:15:59 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	76491	177587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	20-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	3002 - Cement - PPC - 50kgs - bags	1300.00	229.00	0.00	28.00	381056.00
					Total Order Value . . .	**381056.00**

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

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

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

Journal Voucher

10047

No. : **JOU/~~10044~~** Dated : **24-Apr-21**

Particulars		Debit	Credit
OE-Hamali Charges-URD	*Dr*	**7,200.00**	
To ECARD-K Narender Reddy			**7,200.00**
On Account of : Being amount credited to K Narender Expense card towards 830 tiles Unloading against Po No-176 Po Dt-20.04.21			
		₹ 7,200.00	**₹ 7,200.00**

d by: naveen 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 : 20/4/21

	Rs.	Ps.
Paid to Krishna (Hamali)		
towards Cash Paid to them for unloading of Tiles. $1^{ft} \times 1^{ft}$ = 557 Boxes $2^{f}.6'' \times 5^{f}.3''$ 273 Boxes As Per Circular Rate - 50 Paisa.	7200/-	
Rupees Seven Thousand Two hundred Rupees Only.		
Paid by Cheque/Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	7200/-	

Vijay Kumar.

Prepared by

Approved by

Receiver's Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Ganesh Tiles & Sanitary 3-342/1, Sy No 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **176**	Dated **20-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **176**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76247**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Summit Sales LLP** Cherlapally,Behind Kingston PG college, Secunderabad-500003., Ph: 9618244433. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Blanco White**	6907	**50 Box**	428.36	Box	**21,418.00**
	CGST @ 9%			9	%	1,927.62
	SGST @ 9%			9	%	1,927.62
	Less : ***Rounding Off New***					(-)0.24
	Total		**50 Box**			**IRs 25,273.00**

INWARD
Inward No: 623 Dt: 20/4/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E. & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Two Hundred Seventy Three Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000626**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **175**	Dated **20-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **175**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76232**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Hyd, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery MH18AC 7284.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Blanco White**	6907	**507 Box**	428.36	Box	**2,17,178.52**
	CGST @ 9%			9	%	**19,546.07**
	SGST @ 9%			9	%	**19,546.07**
	Rounding Off New					**0.34**
	Total		**507 Box**			**₹ 2,56,271.00**

INWARD
Inward No: 6914 Dt: 20-4-21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Six Thousand Two Hundred Seventy One Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number. 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001807231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Ganesh T[illegible]anitary 3-342/1, Sy n[illegible] 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **174**	Dated **20-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **174**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76233**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**273 Box**	1,936.00	Box	**5,28,528.00**
	CGST @ 9%			9	%	**47,567.52**
	SGST @ 9%			9	%	**47,567.52**
	Less : ***Rounding Off New***					**(-)0.04**
	Total		**273 Box**			**₹ 6,23,663.00**

INWARD
Inward No: 16215 Dt: 20/4/21
[illegible] No: Dt:
Received By: Sign: [illegible]
[illegible] PROPERTIES PVT. LTD. Sy.No. 82/1.

GANESH TILES & SANITARY

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Twenty Three Thousand Six Hundred Sixty Three Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

Authorised Signatory

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

Journal Voucher

10048

No. : **JOU/~~10045~~** Dated : **24-Apr-21**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**660.00**	
To ECARD-K Narender Reddy			**660.00**
On Account of : Being amount credited to K Narender Expense card towards purchase of HR Sheet against Po No-16174 Po Dt-15.04.21			
		₹ 660.00	**₹ 660.00**

Prepared by: naveen

Approved by

(S) 27541314
(R) 27537282
Cell : 9246161314

SREE RAMA ENGINEERING COMPANY

DEALERS IN : IRON & STEEL, PROFILE GAS CUTTING & GENERAL SUPPLIERS

85-86 (5-2-234/2), Distillery Road, Alankar Talkies Road,
Near Railway Bridge, Secunderabad - 500 003.

Quotation / Estimation 15/4/21

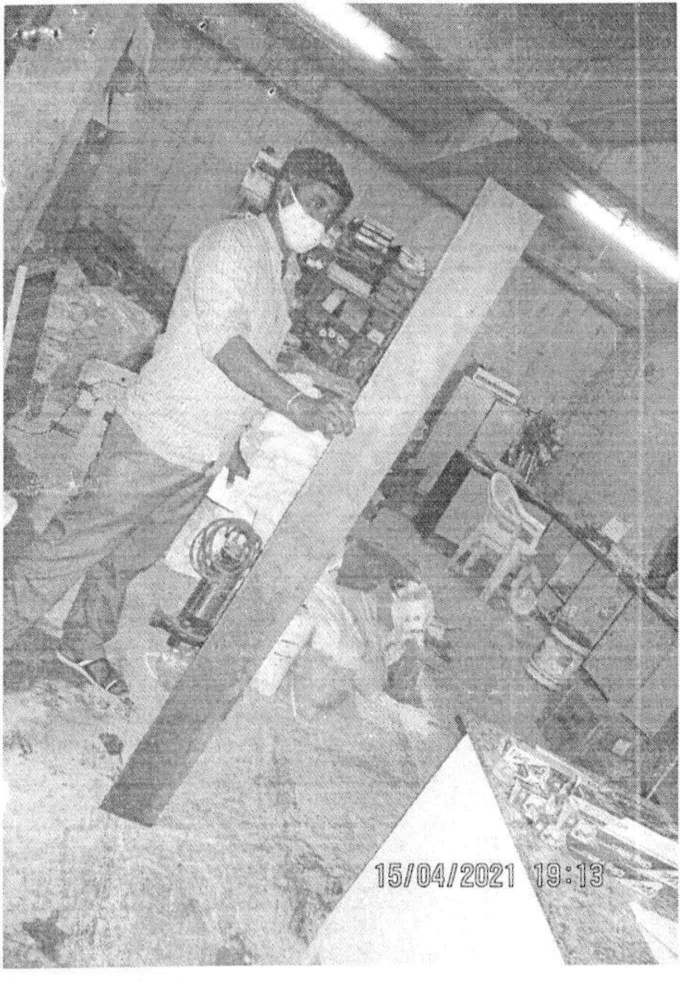
M.S. plate

1 No. 6" x 6" x 5 MM

10.9 x 72 = 648-00
Hamali 12-00

660-00

16174 INWARD	
Inward No: 16173	Dt: 15/4/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	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Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/~~10046~~** 10049

Dated : **24-Apr-21**

Particulars		Debit	Credit
OIE-Misc Expenses	*Dr*	**90.00**	
To ECARD-K Narender Reddy			**90.00**

On Account of :

Being amount credited to K Narender Expense Card towards purchase of refreshments against PO NO-16180 Po Dt-16.4.21

	₹ 90.00	**₹ 90.00**

Prepared by: naveen

Approved by

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

Journal Voucher

100050

No. : **JOU/~~10047~~** Dated : **24-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 K Narender Expense Card towards A3 Size Drawings against Po No-16169 PoDt-15.04.21			
		₹ 80.00	**₹ 80.00**

Prepared by: naveen

Approved by

From 15-22

CASH / CREDIT MEMO

Date : 15/04/2021

No.

M/s. MPL

QTY	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	Printouts A_3		80/-	
			80/-	

AGARWAL PAPER PRODUCTS

Thanks

Goods once sold will not be taken back or exchanged.

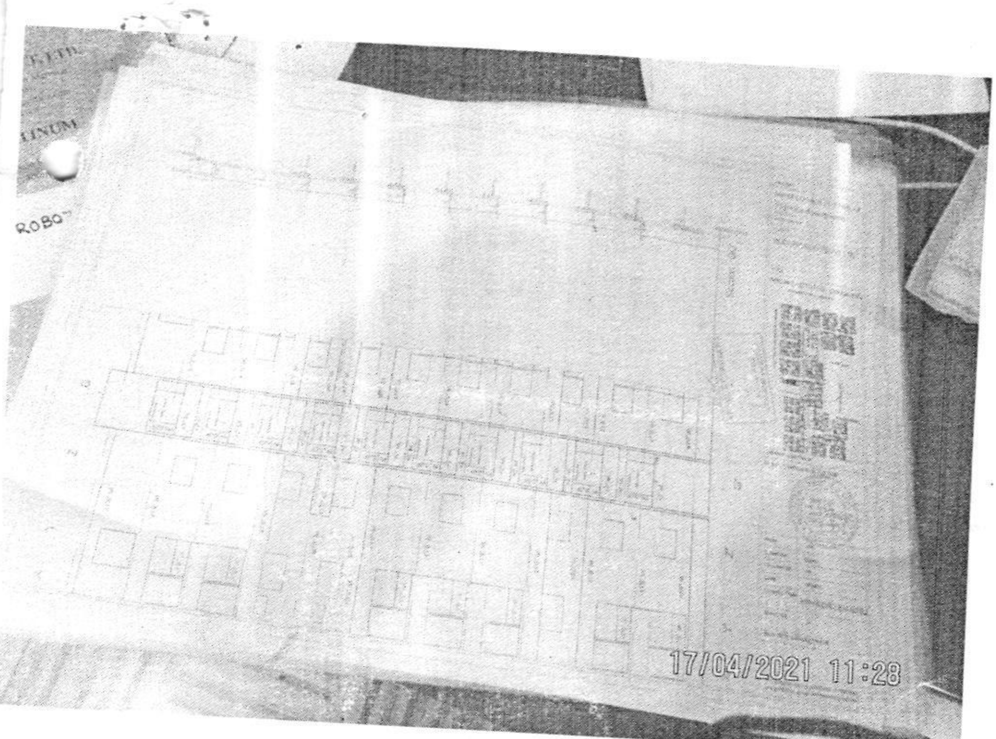
Signature

MANJUNATHA INTERNET
STATIONERY & XEROX
Opp: Alpine Supermarket,
Manikonda, Hyderabad-500 078
Ph: ...

INWARD

Inward No: 16169	Dt: 15/4/21
MRN No:	Dt:
Received By:	Sign:

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



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

Journal Voucher

No. : **JOU/~~10048~~** 10051

Dated : **24-Apr-21**

Particulars		Debit	Credit
OIE-Printing & Stationery -URD	*Dr*	**135.00**	
To ECARD-K Narender Reddy			**135.00**
On Account of : Being amount credited to K Narender Ecard Towards A3 Size drawings against PO NO-16195 PO DT-17.04.21			
		₹ 135.00	**₹ 135.00**

Prepared by: naveen

Approved by

CASH / CREDIT MEMO

From 1128

Date : 17/4/2021

No.

M/s. MPL

QTY	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1	A-3 XEROX		135	
		TOTAL	135	

INWARD

Inward No: 1695 Dt: 17/4/21

MRN No: Dt:

Received By: Sign:

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

MANJUNATHA INTERNET

STATIONERY & XEROX

Opp. Alpine Supermarket,

Mallapur, Hyderabad-500 076.

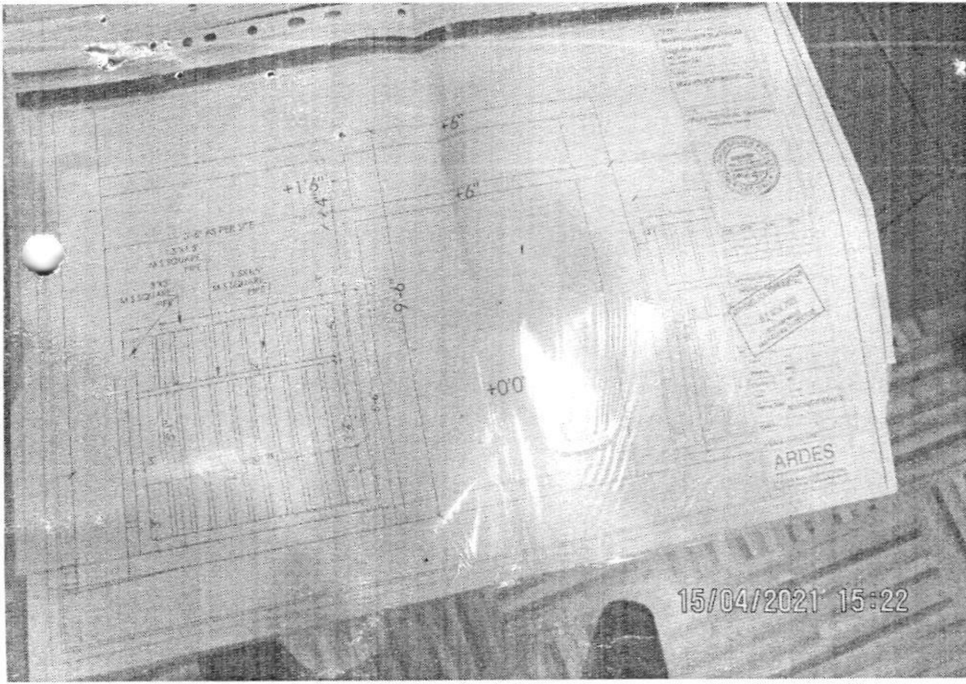
Ph. 9515245670

PAPER PRODUCTS

Thanks

Goods once sold will not be taken back or exchanged.

Signature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+1'6"
+6"
+0'0
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Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/~~10049~~** 10052 Dated : **24-Apr-21**

Particulars		Debit	Credit
OE-Repair & Maintenance Equipment -URD	*Dr*	**360.00**	
To ECARD-K Narender Reddy			**360.00**
On Account of : Being amount credited to K Narender Expense card towards Earthing Work Pattis against Po No-16206 Po Dt-20.04.21			
		₹ 360.00	**₹ 360.00**

Prepared by: naveen Approved by

CASH / CREDIT BILL

Cell : 9010847892
9849245119

SRI BALAJI

11.16

Engineering & Fabrication Works

All types of Specialist in Turning, Milling Jobs and Fabrication Works

Works : Plot No. 6, F.C.I. Godown, Main Road, Suryanagar Colony, Mallapur, Hyd-76.

No. 454

M/s

Date 20/4/21

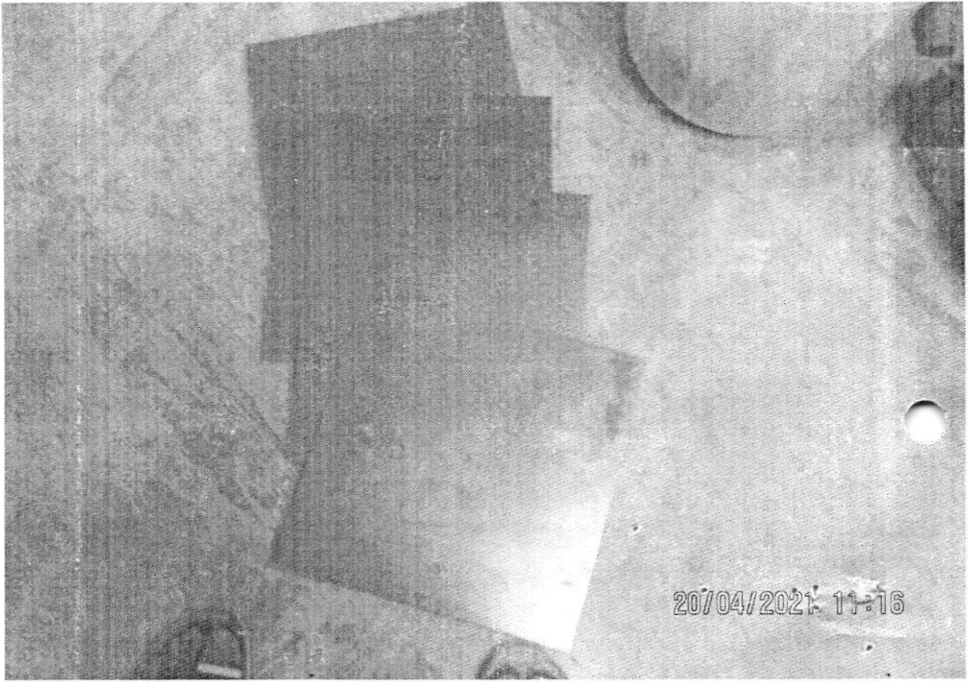
Sl. No.	PARTICULARS	Qty.	Rate Rs.	Rate Ps.	AMOUNT Rs.	AMOUNT Ps.
	Copper plates holes work.	12	30		360/-	
					360/-	

INWARD
Inward No: 1626
MRN No:
Received By:
Dt: 20/4/21
Dt:
Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E.&O.E.

For Sri Balaji Engineering & Fabrication Works

Goods once sold will not be taken back.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