

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : ¹⁰⁰⁷⁹~~JOU/10066~~

Dated : 3-May-21

Particulars		Debit	Credit
OE-Consultancy Charges -URD	Dr	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 #76, 1-2-594/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
Amnt 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 Modi Properties- 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 weeks} 24 months from date of start of project.

We request payment terms >

For Part (A) >

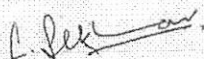
- Ø 50% advance;
- Ø 50% on submission of Drawings.

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

98665 82018



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 <i>Dr</i>	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

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10073**Dated : **8-May-21**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	762.00	
To ECARD-S V Subba Reddy		762.00
 On Account of : Being amount credited to Subba Reddy Ecard Towards purchase of Sal Wood Beeding.		
	₹ 762.00	₹ 762.00

Prepared by: naveen

Approved by

GSTIN : 36AAFFS6884H1ZO

SUBJECT TO HYDERABAD JURISDICTION
CASH/CREDIT MEMO☎ : 040-27171341
040-27151443

WOOD PLANET... 13.09

Shri Kaniaya Timber Depot

TIMBER MERCHANTS & SAW MILL OWNERS

Specialist in : Indian Teak, African Teak, Salwood, Plywoods, Laminates, Designer Doors,
Architectural Hardware, Kitchen Accessories, Surface Decors
2-1/2/B, Nacharam, Medchal Dist, Hyderabad - 500 076. Telangana

No. **124** Date : 03/05/2021

M/s. MODI PROPERTIES PRIVATE LIMITED

Sy.No:-82/1, Mallapur, Nacharam, Hyd.

Sl.No	PARTICULARS	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	<u>NON TEAK (IMP SAL WOOD)</u> <u>CUTSIES</u> 100 X 18 2.45 - 2 1.25 - 1		0.012 @ 53,833/50	646 2 00	
	INWARD Inward No: 16323 Dt: 4/5/21 MRN No: Dt: Received By: Sign: <i>visam</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
	E.&O.E.		Amount Before Tax	646 2 00	
			SGST@ 9%	58 2 00	
			CGST@ 9%	58 2 00	
			IGST@		
			Total Amount After Tax	762 2 00	

Party's GSTIN No. : 36AABCM4761E1ZM

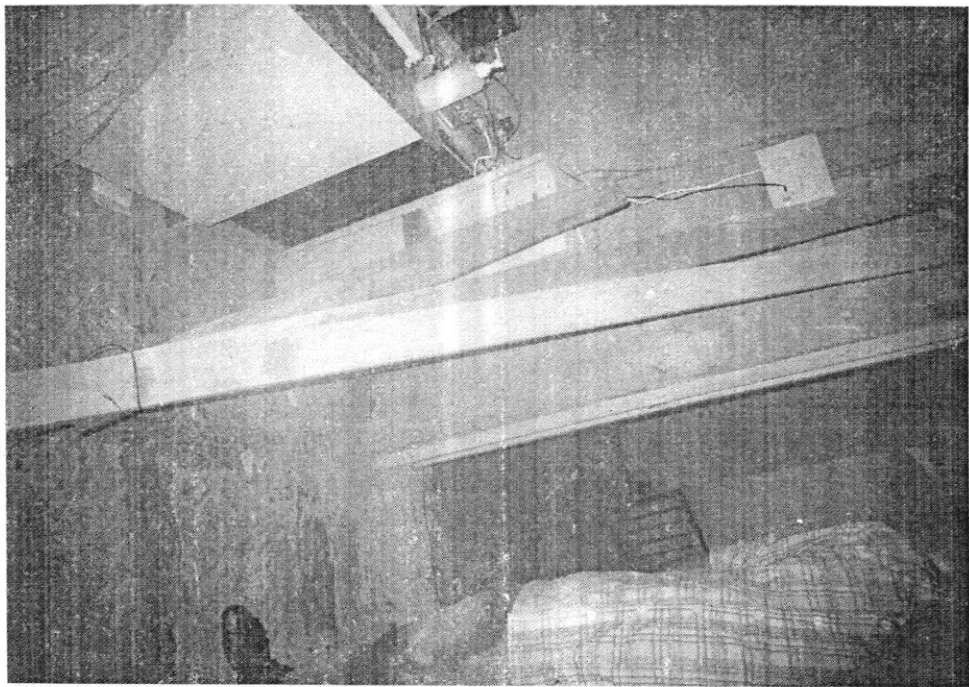
Way Bill No. :

HDFC Bank
A/c No. : 50200005516270
IFS Code : HDFC0000081
Branch : Himayatnagar

Vehicle No. :

- * Goods once sold will not be taken back.
- * No claim will be admitted by us once goods delivered from our premises.
- * Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Shri Kaniaya Timber Depot



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10074**Dated : **8-May-21**

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	500.00	
To ECARD-S V Subba Reddy		500.00
 On Account of : Being amount credited to Subba Reddy Ecard towards purchase of dayb lights For RMC work		
	₹ 500.00	₹ 500.00

Prepared by: naveen

Approved by



SRI GANESH TENT HOUSE & SOUNDS

ALL KINDS OF FUNCTION ARTICLES ARE AVAILABLE
TENTS, FURNITURE, CUTLERY'S, CROCKERY'S
STAGE DECORATION ITEMS, CANOPY SET ETC.,

Shop No. 2, Block-2, Janapriya Township, Mallapur, Hyd.-076.

Cell : 9848715559, 9885552341, 9121870074

M/s. May flower Heights

SI.No. 774

Date: 04/05/2021

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1					
2	Day lights				
3					
4		250x2		500	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	igbal Hussain			500	
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					

INWARD	
Inward No: 6815	Dt: 01/5/21
MRN No:	Dt:
Received By:	Sign: nigam
MODI PROPERTIES PVT. LTD. Sy.No. 52/L	

Party's Signature

Signature



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10075**Dated : **8-May-21**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	430.00	
To ECARD-S V Subba Reddy		430.00
On Account of : Being amount credited to Subba Reddy Ecard towards purchase of Biscuits.		
	₹ 430.00	₹ 430.00

Prepared by: naveen

Approved 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 : 995988913, 8978909933
Moulali, Ph : 8978303916

1-18-16, Pakala Towers, Dr. A.S. Rao Nagar, HYDERABAD - 5000
H.No. 5-5-5154, HB Colony, Moulali, Hyderabad - 47.

Malkajgiri, Ph: 8978901133
5-21/5-22, Geetha Nagar, Malkajgiri X Roads, Hyderabad - 47.
Singapoor City, Ph : 8008666680
Damamaiguda, Ph : 8008666683.

H.No.8.40, Narayanapuram Colony, Damamaiguda.
Manasasarovar, Ph : 8978909900
Boduppall, Ph : 8978984433

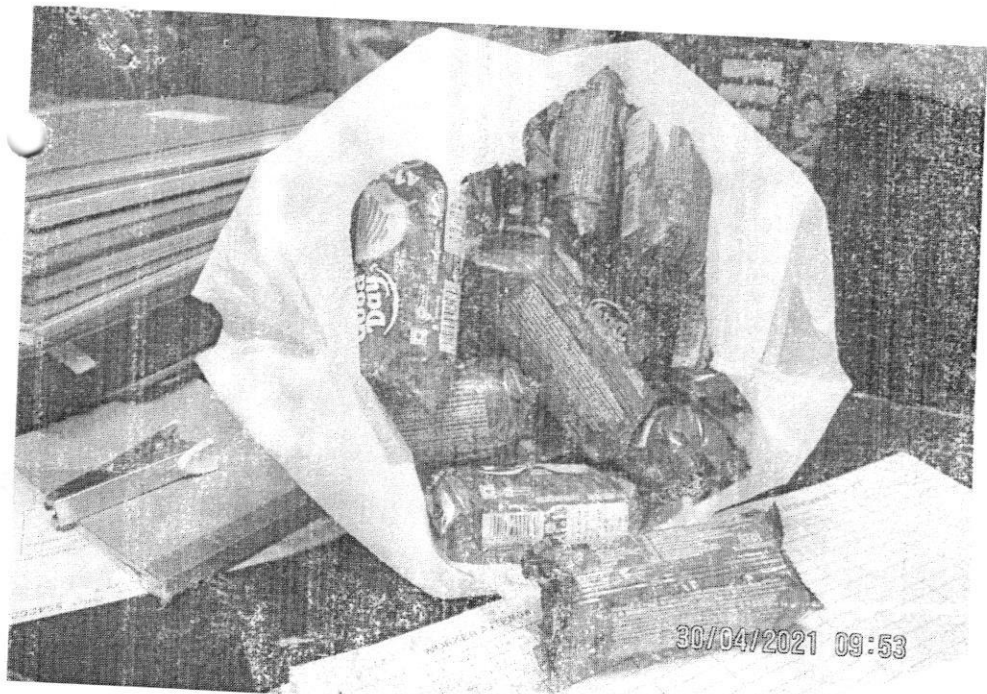
Plot No. 42 & 43, Survey no's: 45, 49 & 50, Peerzadiguda Village.
Plot No 981 & 982, Survey no's: 45, 49 & 50, Peerzadiguda Village.
Near Orange Super Market, Boduppall, HYDERABAD- 500 039

Padmaraoonagar, Ph : 8978909955
6-1-116/19, Beside IOB Bank, Near Park, Sardarpatel College Road,
Padmaraoonagar, SECUNDERABAD- 500 039

Nagaram, Ph : 8978903914
Plot No. 1, Opp. SBH Bank, Nagaram Main Road,
Keesara Mandal, R.R. Dist. - 500 083.

Saket, Ph : 8978909965
Saket, Ph : 8978909965
Dist. - 500 062.

Secund,



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : ¹⁰⁰⁸⁴~~JOU/10076~~

Dated : 8-May-21

Particulars	Debit	Credit
OIE-Misc Expenses <i>Dr</i>	1,000.00	
To ECARD-S V Subba Reddy		1,000.00
 On Account of : Being amount credited to Subba Reddy Ecard towards police patrol cab welfare purpose.		
	₹ 1,000.00	₹ 1,000.00

Prepared by: naveen

Approved by

M.P.P.

DEBIT VOUCHER

Voucher No. _____

A/c. _____

Date : 04/5/21

Paid to Nacharam Police.				Rs.	Ps.
towards Cash Paid to Nacharam Police				1000/-	
Patrol Cab official's for monthly					
Site Well bare.					
Rupees one thousand Rupees only.					
Paid by Cheque Cash Cheque No. Dated Drawn on Bank				1000/-	

Prepared by

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	SV subba reddy sir		Statement date	06.5.21			
Prepared by	G.vijay kumar		Sign				
From period	30.4.21		To period	06.5.21			

Sl No	Debit to company	Debit t	Description of expense	Amount	Bill	GST bill
1.	MPPL	MFP	Purchase of sal wood bedding for main door sampel purpose <i>S.R</i>	762/- ✓	☒ Y ☐ N	☒ Y ☐ N
2.	MPPL	MFP	Day lights rent for C block slab night timing RMC work purpose <i>x</i>	500/- ✓	☒ Y ☐ N	☐ Y ☒ N
3.	MPPL	MFP	Purchase of biscuits for creche children <i>S.R</i>	430/- ✓	☒ Y ☐ N	☒ Y ☐ N
4.	MPPL	MFP	Cash paid to nacharam police patrol cab officials for monthly site welfare purpose <i>wd</i>	1000/- ✓	☐ 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 -			2692/-		

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:				
Date:	6/5/2021			

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 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

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10085

Dated : 8-May-21

Particulars		Debit	Credit
CUST-A408-Puram Srinitha	Dr	4,33,125.00	
CUST-A408-Puram Srinitha	Dr	11.80	
To SP-Soham Modi HUF			4,33,136.80
On Account of :			
being amount transfer to MODI SOHAM HUF towards regsitration expenses paid on behalf of Customer for Flat No. A-408			
		₹ 4,33,136.80	₹ 4,33,136.80

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10086**Dated : **12-May-21**

Particulars	Debit	Credit
SAL-Commission <i>Dr</i>	10,000.00	
SP-Chagal Raj Kumar -Commission <i>Dr</i>	500.00	
To TDS-5% Commission/Brokerage		500.00
To SP-Chagal Raj Kumar -Commission		10,000.00
On Account of : being on account incentive paid		
	₹ 10,500.00	₹ 10,500.00

Prepared by:

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10087

Dated : 12-May-21

Particulars		Debit	Credit
SAL-Commission	Dr	5,000.00	
SP-V Naveena Yadav -Commission	Dr	250.00	
To TDS-5% Commission/Brokerage			250.00
To SP-V Naveena Yadav -Commission			5,000.00
On Account of : being on account incentive paid		₹ 5,250.00	₹ 5,250.00

Prepared by:

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10088

Dated : 12-May-21

Particulars	Debit	Credit
SP-Ashok Saved Discount Incentive <i>Dr</i>	5,000.00	
To TDS-5% Commission/Brokerage		5,000.00
On Account of : Towards tds on 226000/-		
	₹ 5,000.00	₹ 5,000.00

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/10089

Dated : 13-May-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 Reddy Ecard towards unloading of 650 Cement bags.		
	₹ 3,250.00	₹ 3,250.00

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 :

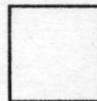
09/5/21

Paid to	Ashok Hamal			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	Cheque No.	Dated	Drawn on Bank	
	Cash				
					3250/-

Prepared by

Approved by

Receiver's Signature



Purchase Order

Page(s) 1 Of 1

13-05-2021 07:21:53

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	77098	177635
Doc Date	11-05-2021	
Quote No	NIL	
Quote Date	11-05-2021	
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 site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO 77096For **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

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10090

Dated : 13-May-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	1,800.00	
To ECARD-K Narender Reddy		1,800.00
On Account of : Being amount credited to Narender Reddy Ecard towards purchase of OXO meter for Site.		
	₹ 1,800.00	₹ 1,800.00

Prepared by:

Approved by

SAI SAHASRA MEDICAL AND GENERAL STORES

#3-4-17/NR, OPP:SHIVA HOTEL, MALLAPUR MAIN ROAD,
MALLAPUR, UPPAL (M), MEDCHAL&R.R DIST-500076.
PHONE:8686673143

D.L.20: TG/15/05/2017-24300
D.L.21: TG/15/05/2017-24301
GST No: 36CHKPS2756L1ZM

Name :MODI PROPERTIES PVT LTD
Factor:.

Age :
Time: 15:20

Invoice:SL03790
Date :10/05/2021

S.NO	PRODUCT NAME	PACK	SCH	MFG	BATCH	EXPIRY	QTY	RATE	AMOUNT
1	PULSE OXYMETER	1		ARI	ROX-1100	2/2023	1	1800.00	1800.00

INWARD	
Inward No: 6378	Dt: 10/05/21
MRN No:	Dt:
Received By:	Signature: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Gross: 1800.00

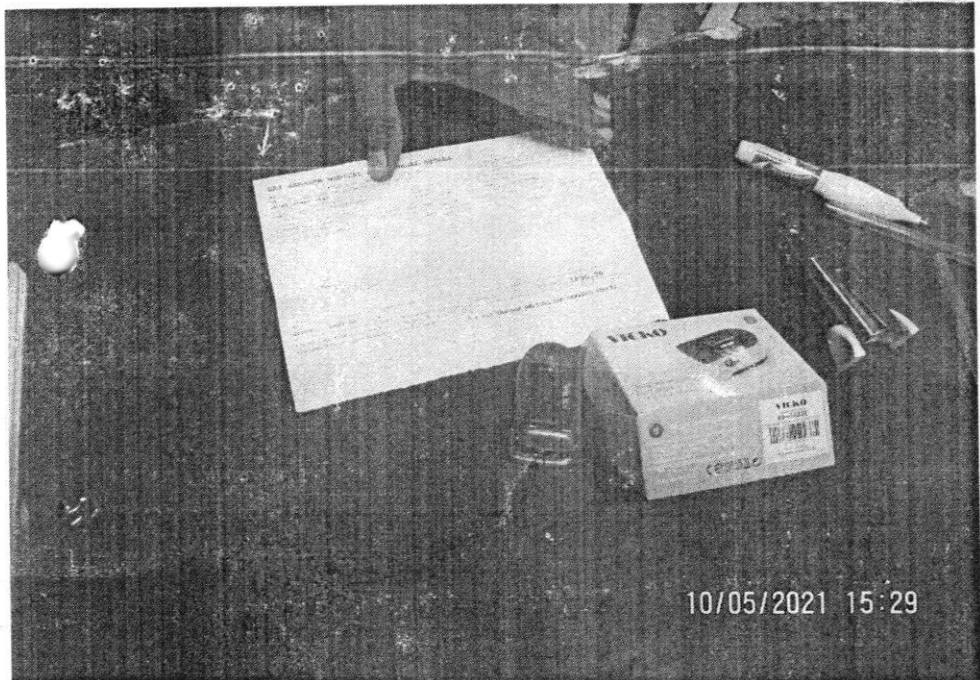
Round: 0.00

Net Amt: 1800.00

* Goods cannot be taken back after 24 Hrs. (Bill is Mandatory)

* Damaged/Fridge Items will not be taken back.

For SAI SAHASRA MEDICAL AND GENERAL STORES



10/05/2021 15:29

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10091**Dated : **13-May-21**

Particulars	Debit	Credit
OIE-Printing & Stationery -URD <i>Dr</i>	180.00	
To ECARD-K Narender Reddy		180.00
On Account of : Being amount credietd to Narender Reddy Ecard towards Xerox Printing .		
	₹ 180.00	₹ 180.00

Approved by

Weekly - Petty cash /expense card statement.

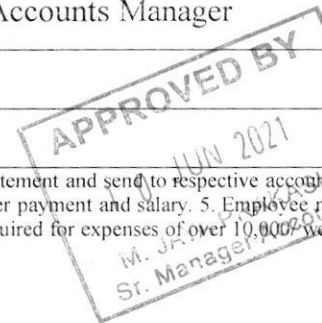
Name	K narender reddy		Statement date	13.5.21			
Prepared by	G.vijay kumar		Sign	<i>G-vijay</i>			
From period	06.2.21		To period	13.5.21			

Sl No	Debit to company	Debit t	Description of expense	Amount	Bill	GST bill
1.	MPPL	MFP	Unloading of cement bags [hamali charges] 650 bags <i>Hamali</i>	3250/- ✓	☐ Y ☒ N	☐ Y ☒ N
2.	MPPL	MFP	Purchase of pulse oxo meter for site use <i>Sundey</i>	1800/- ✓	☐ Y ☒ N	☒ Y ☒ N
3.	MPPL	MFP	Xerox of A3 size drawings <i>Printy</i>	180/- ✓	☐ Y ☐ N	☐ Y ☐ N
4.	MPPL	MFP	Purchase of water bottels <i>Sundey</i>	20/- ✓	☐ Y ☒ N	☐ Y ☒ N
5.	MPPL	MFP	Transportation charges of fal celing matirial came from jublie hills to MPL site <i>Transport</i>	1500/- ✓	☐ 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 -			6750/-		

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:	<i>[Signature]</i>			
Date:	13.05.21			

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



CASH BILL / CREDIT BILL Cell: 95152 45670
63011 30216

MANJUNATHA INTERNET STATIONERY & XEROX

Stationery, Printout, Xerox(Colour & B/W), Bus, Train & Flight tickets, Art & Craft Materials, All DTH & Mobile Recharges / Money Transfer To All banks in India.

Shop No.4,3-4-98, Bhavani Complex, Opp.Alpine Super Market
Near Noma Function Hall, Mallapur, 500076, Hyderabad, T.S.

No. **92**

Date **08/5/2021**

M/s

MPL

Sl.No	PARTICULARS	Qty	RATE	AMOUNT
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A-3 XEROX

12

180

16356 INWARD

Inward No:

Dt: **8/5/21**

MRN No:

Dt:

Received By:

Sign:

n/13cm

MANJUNATHA INTERNET STATIONERY & XEROX
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.
Opp: ...
Mallapur, Hyderabad 500076
Ph 9515245670

E-mail: manjunathainternet123@gmail.com

TOTAL

180

Goods once sold will not be taken back or Exchange.

Signature

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10092**Dated : **13-May-21**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	20.00	
To ECARD-K Narender Reddy		20.00
On Account of : Being amount credited to Narender Reddy Ecard Towards purchase of Water Bottles.		
	₹ 20.00	₹ 20.00

Prepared by:

Approved by

Boduppal, Ph : 8978964433
 Plot No 981 & 982, Survey no's: 45, 49 & 50, Peerzadiguda Village,
 Near Orange Super Market, Boduppal, HYDERABAD- 500 039
 Padmaragonagar, Ph : 8978909955
 Padmaragonagar, 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
 Mallapur, Ph : 9121282773
 Plot No. 19 & 30, Narasimha Nagar Colony, Malapur,
 Uppal Mandal, Medchal Malkajiri 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
 Malkajigiri, Ph : 8978901133
 5-21/5-22, Geetha Nagar, Malkajigiri X Roads, Hyderabad - 47.
 Singapoor City, Ph : 8008666680
 H.No. 8 (A) & 9, Block No. 26, Samskruthi Township, Singapoor Town Ship.
 Damamaiguda Ph : 8008666683,



07/05/2021 15:50

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

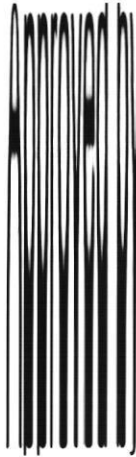
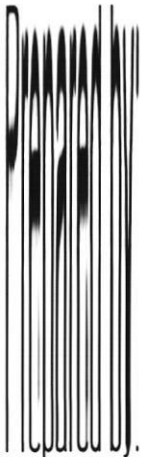
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10092

Dated : 13-May-21

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	20.00	
To ECARD-K Narender Reddy			20.00
On Account of :			
Being amount credited to Narender Reddy Ecard Towards purchase of Water Bottles.			
		₹ 20.00	₹ 20.00



1-18-16, Pakala Towers, Dr. A.B. 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
 Singapoore City, Ph : 8008666680
 H.No. 8 (A) & 9, Block No. 26, Samakruthi Township, Singapoore 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 : 8978964433
 Plot No.981 & 982, Survey no's: 45,49 & 50, Peerzadiguda Village,
 Near Orange Super Market, Boduppal, HYDERABAD- 500 039
 Padmaranagar, Ph : 8978909955
 6-1-116/19, Beside IOB Bank, Near Park, Sardarpatel College Road
 Padmaranagar, 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 Balaiiah Nagar, Old Alwal Play Ground,
 Secunderabad - 500 010.
 Mallapur, 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.



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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 p.m.

* Exchange for cash

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10093

Dated : 13-May-21

Particulars	Debit	Credit
OE-Transporation Charges -URD <i>Dr</i>	1,500.00	
To ECARD-K Narender Reddy		1,500.00
On Account of : Being amount credited to Narender Reddy Ecard towards transportatio Charges of FAL ceiling Material.		
	₹ 1,500.00	₹ 1,500.00

Approved by

Prepared by:

DEBIT VOUCHER

Voucher No. _____

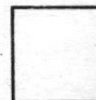
A/c. _____ Date: 13/5/21

Paid to <u>Ramu driver</u>				Rs.	Ps.	
towards <u>Cash Paid to them for Transportation</u>				<u>500/-</u>		
<u>Charges of Fat Ceiling material came</u>						
<u>from Jubilee hills to M.P.L site.</u>						
Rupees <u>Fifteen hundred rupees only.</u>						
Paid by	<u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	<u>500/-</u>	

Prepared by

Approved by

Receiver's Signature





13/05/2021 09:11

