

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

CASH / CREDIT BILL

16.58

M 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.	Rs.	Amount Ps.								
	Day Lights	02	108									
		02										
		02										
		250	500									
INWARD <table><tr><td>Inward No. 16433</td><td>Dt: 11/5/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. S.No. 82/1.</td></tr></table>					Inward No. 16433	Dt: 11/5/21	MRN No:	Dt:	Received By:	Sign: nizam	MODI PROPERTIES PVT. LTD. S.No. 82/1.	
Inward No. 16433	Dt: 11/5/21											
MRN No:	Dt:											
Received By:	Sign: nizam											
MODI PROPERTIES PVT. LTD. S.No. 82/1.												
		TOTAL	500/-									

Rupees in words.....

Signature

CASH / CREDIT BILL

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

M.P.L.

Sl. No.	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
	Day Light	02	500/-	
INWARD Inward No. 16487 Dt: 15/5/21 MRN No: Dt: Received By: Sign: H B G MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
		TOTAL	500/-	

Rupees in words.....

Signature

CASH / CREDIT BILL

11.83

A S ENTERPRISES

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

Jahangir : 8886934786,

Jalal : 9030678688

221

Date : 14/5/21

M/s.

Address : MPL

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

Rupees in words.....

Signature

CASH / CREDIT BILL

8.54

A S ENTERPRISES

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

Jahangir : 8886934786,

Jalal : 9030678688

No.

220

Date

13/5/21

M/s.

Address

M.P.P.L

Sl. No.	PARTICULARS	Qty.	Rs.	Amount Ps.								
	Day Light	02	500/-									
INWARD <table><tr><td>Inward No. 16435</td><td>Dt: 13/5/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Nisam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/M.</td></tr></table>					Inward No. 16435	Dt: 13/5/21	MRN No:	Dt:	Received By:	Sign: Nisam	MODI PROPERTIES PVT. LTD. Sy.No. 82/M.	
Inward No. 16435	Dt: 13/5/21											
MRN No:	Dt:											
Received By:	Sign: Nisam											
MODI PROPERTIES PVT. LTD. Sy.No. 82/M.												
TOTAL			500/-									

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/-	
INWARD Inward No: 16434 Dt: 12/5/21 MRN No: Dt: Received By: Sign: M. S. C. MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
		TOTAL	500/-	

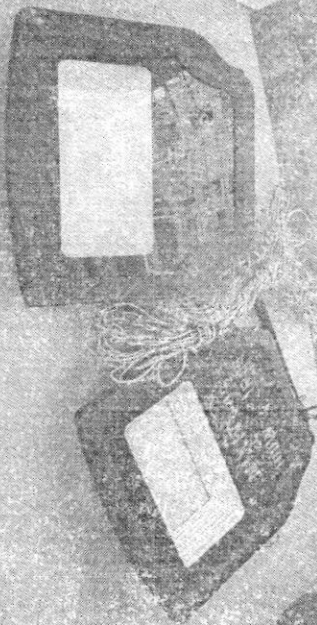
Rupees in words.....

Signature



15/05/2021 11:45

12/05/2021 15:57





14/05/2021 11:33

11/05/2021 16:58



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 <i>Dr</i>	750.00	
<i>To</i> 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.

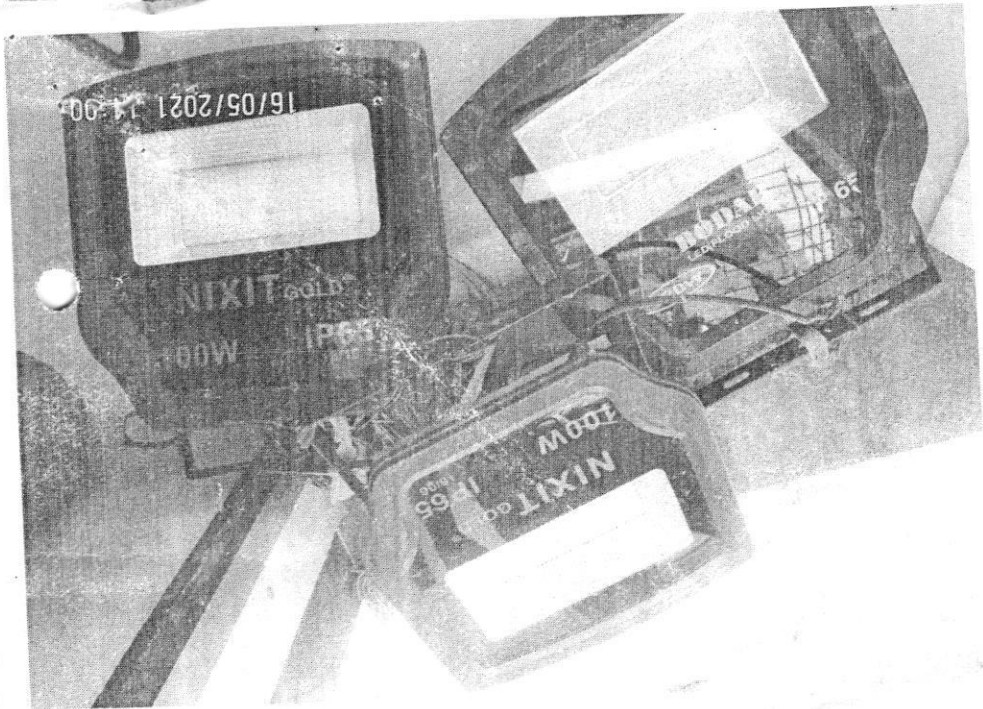
Address

M.P.L.

Sl. No.	PARTICULARS	Qty.	Rs.	Amount Ps.								
	Day Light	02	750/-									
INWARD <table><tr><td>Inward No: 16438</td><td>Dt: 16/5/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <i>nijam</i></td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 16438	Dt: 16/5/21	MRN No:	Dt:	Received By:	Sign: <i>nijam</i>	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 16438	Dt: 16/5/21											
MRN No:	Dt:											
Received By:	Sign: <i>nijam</i>											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL			750/-									

Rupees in words.....

Signature



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 <i>Dr</i>	40.00	
<i>To</i> 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 <i>Hamali</i>	MFP	Unloading of cement bags [hamali charges]650 bags	3250/-	☐ Y ☐ N	☐ Y ☐ N
2.	MPPL <i>Prints</i>	MFP	Xerox of A3 size drawings	90/-	☐ Y ☐ N	☐ Y ☐ N
3.	MPPL <i>Printer</i>	MFP	Xerox of A3 size drawings	30/-	☐ Y ☐ N	☐ Y ☐ N
4.	MPPL <i>MISC</i>	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 <i>Misc</i>	MFP	Day lights for rent for night timings RMC slab work done	750/-	☐ Y ☐ N	☐ Y ☐ N
6.	MPPL <i>Sealey</i>	MFP	Purchase of water bottels and biscuits	40/-	☐ Y ☐ N	☐ Y ☐ N
7.	MPPL <i>Sealey</i>	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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	21/05/21					

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.

Kavya
21/5/21

BRITANNIA G
 HSN @ GST : 19053100
 KINLEY MAT 4.00
 HSN @ GST : 22011010 @ 18%
 NON WOVEN C 1.00
 HSN @ GST : 3924 @ 4% 4.00

TOTAL Qty : 37 7.000 RS 76.00
 RS 100.00
 RS 24.00

Tendered-CASH
 Change -CASH

Taxable Amount
 GST% Qty RS
 5.00 % 1 RS 3.81
 SGST@2.50 % 0.10 CGST@ 2.50 % 0.10
 18.00 % 6 RS 10.80
 SGST@9.00 % 5.49

INWARD

Inward No: 644 Dt: 18/5/21

MRN No: 644

Received By: *[Signature]*

Inclusive of All Taxes

MOD-PROPERTIES PVT. LTD. Sy.No. 82/1.

DAYA

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 should be in sealable condition.**
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

5-21/5-22, Geetha Nagar, Moulali, Hyderabad -40
Malkajgiri, Ph: 8978901133

H.No. 8 (A) & 9, Block No. 26, Samskruthi Townshp, Singapoor City, Ph : 8008666680
Damamaiguda, Ph : 8008666683,

H.No.8,40, Narayanapuram Colony, Damamaiguda, Manasasarovar, Ph : 8978909900
Manasasarovar, Ph : 8978909900

Plot No. 42 & 43, Srinivasa Towers, Manasasarovar Heights - 500 015,
Boduppal, Ph : 8978903914

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, Boduppal, HYDERABAD- 500 025
Padmaraonagar, SECUNDERABAD- 500 025

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

Plot No. 1, Patel Square, Beside 24 Stored Saket Towers, Saket Road, kapra, Medchal Dist. - 500 062.
Saket, Ph : 8978909965

Alwal, Ph : 9121282771