

DEBIT VOUCHER			
Company/Firm	May flower platinum welfare association		
Project	MPL		
Voucher no.			
Account head	G.Rajesh		
Paid to	Sai krishna pumps N borewells		
Towards/description of work	Towards A-Block north west side 4hp pump installation work purpose		
Location of work	Mallapur		
Amount in Rs.	7080/-		
Amount in words	Seven Thousand Eighty Rupees		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	14-02-2025	
Prepared by	Approved by	Receivers name	Receivers signature

DEBIT VOUCHER			
Company/Firm	May flower platinum welfare association		
Project	MPL		
Voucher no.			
Account head	G.Rajesh		
Paid to	Prince		
Towards/description of work	Towards B-902 common bathroom tiles fixing work done		
Location of work	Mallapur		
Amount in Rs.	1200/-		
Amount in words	One Thousand Two Hundred Rupees		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	13-02-2025	
Prepared by	Approved by	Receivers name	Receivers signature

DEBIT VOUCHER			
Company/Firm	May flower platinum welfare association		
Project	MPL		
Voucher no.			
Account head	G.Rajesh		
Paid to	Raju		
Towards/description of work	Towards Water line man monthly		
Location of work	Mallapur		
Amount in Rs.	1000/-		
Amount in words	One Thousand Rupees		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	13-02-2025	
Prepared by	Approved by	Receivers name	Receivers signature

Weekly - Petty cash /expense card statement.

Name		G.Rajesh		Statement date	14-02-2025		
Prepared by		G.Rajesh		Sign			
From period		07.02.2025		To period	14.02.2025		
Sl.No	Debit	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MPWA	MPWA	Towards - water line man monthly	1000/-	✓Y ✓N	✓Y ✓N	
2.	MPWA	MPWA	Towards B-902 common bathroom tiles change work done	1200/-	✓Y ✓N	✓Y ✓N	
3.	MPWA	MPWA	Towards Septic tank cleaning work done	700/-	✓Y ✓N	✓Y ✓N	
4.	MPWA	MPWA	Towards sai krishna pumps N bore wells	7080/-	✓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.					✓Y ✓N	✓Y ✓N	
11.	Total				9980 /-		
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:							

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. M33 s approval is required for expenses of over 10,000/- per week

GSTIN :36ARRPA0293PIZA

TAX INVOICE
CASH CREDITPh : 09676435884
09348307472**SAI KRISHNA PUMPS 'N' BOREWELLS**Auth. Dealers : V-Guard, CRI, V3, V4, V6,
Submersible, Openwell Pumps & Monoblock

S.No. 1, Plot No. 1 & 2, Beside N.F.C. Bridge, Near Noma Function Hall, Mallapur, Hyd-76.

Details of Receiver (Billed to)

Name *Max Flower Platinum Welfare*
 Address *association*
 State *Mallapur*
 State Code
 GSTIN
 Address of Delivery

Invoice No. : **1113**

Invoice Reference No. :

Date : *14/2/2025*

Lorry No. :

S.No.	Description	HS/Accounting Code	Qty.	GST	Rate	Taxable Value
1)	<i>1 HDPE PIPE</i> <i>3HP Port out</i> <i>4HP Instal</i>	<i>3917</i>	<i>120m²</i>	<i>1080</i>	<i>50.00</i>	<i>6000.00</i>
				Invoice Value	<i>1080.00</i>	<i>6000.00</i>
				CGST 9%		<i>540.00</i>
				SGST 9%		<i>540.00</i>
				IGST		
				Grand Total		<i>7080.00</i>
Total Invoice Value in words						

Seven thousand Eighty
Rupees Only

For **SAI KRISHNA PUMPS 'N' BOREWELLS**

1. Subject to Secunderabad Jurisdiction. 2. Goods once sold will not be taken back
 3. If the bill is not paid within 15 days interest will be charged @ 20 P.A.

Designation

Signature