DEBIT VOUCHER

Modi GV Ventures LLP

Voucher No. ______ Date : ______

A/c. ______

	Rs.	Ps.
Paid to Local Purchase	6500	-
towards Local Purchase at CC Rings & cover each Ring 510 x 10 = 5100 = " cover 1400/- For site use Purpose Req No 20250215002		
Rupees Six Thousand Five Hundred only	6500	-

Paid by ~~Cheque~~ / Cash

Cheque No. ______ Dated ______ Drawn on Bank ______

APPROVED
26 FEB 20..
MINISH PARIKH
MANAGER PRODUCTION

P. Raghu
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

M/s G V Venkanna & Co

Voucher No. ______

A/c ______ Date 22/3/21

Paid to	Local Purchase	Rs.	Ps.
towards	Local Purchase of CC Pins & Cover	6500/-	
	each Pins 5/- ... (Seven Hund)		
	For site use Purpose Reg No 2020215002		
Rupees	Six Thousand Five Hundred only		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	6500/-	

Prepared by

Approved by

MANAGER

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	P. Raghu	Statement date	25/02/25
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.	Modi C.V Venkey	VivoPolis	Local Purchase at CC Rings		☐Y ☐N	☐Y ☐N
2.			& CC COVER Req/No 20250215062	6500-/	☐Y ☐N	☐Y ☐N
3.					☐Y ☐N	☐Y ☐N
4.					☐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					

Amount to be credited by	☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 26 FEB			
Date:	MINISH PARIKH MANAGER PRO			

7/2024

Raghu Sir.

Requisition Form

Company Name	Modi GV Ventures LLP	Date	15 Feb 2025
Site Or Phase	Vivopolis	Time	07:14:51
For Use In Flat/Villa/Other	Vivopolis	Req.No.	20250215002
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2054-Building Material-CC Rings---1200mm-Nos.	10.00	0	10.00	460.00		
2	BUIL6377-Building Material-CC Rings---900mm-Nos.	1.00	0	1.00	360.00		
Add Spec	Cc top cover 1200 mm dia						

PO Num	Date	Type	Status
20250215002	15 Feb 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Suresh A.		15 Feb 2025 07:14:51 am
2	Const-Mgr	Suresh A.	System Generated:This Requisition Has Been Approved	15 Feb 2025 07:15:16 am

Prepared By :- Suresh A.

Sign:-

Date :- 15 Feb 2025

Approved By:-

Sign:-

Date:-

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

15/02/25 10:21:59 AM

Modi G.V. Ventures LLP Local parches 22/2/25

① 4cc Rings 10 Nos each 510/= — 5100=00

② 4cc Ringe cover 1 Nos 1400/- — 1400=00

6500=00

Local Purchase

INWARD	
Inward No: 720	Dt: 22/2/25
MRN No:	Dt:
Received By: Rajesh	Sign:
Vi opolis	