

Name		P. Rajhu		Statement date		11/02/15	
Prepared by		P. Rajhu		Sign		P. Rajhu	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill attached	GST bill	
1.	G.M.R	G.M.R	Purchase at G.I. Market CAYEN FOI		OR ON	OR ON	
2.			Side Use Purposes	800.00	OR ON	OR ON	
3.					OR ON	OR ON	
4.					OR ON	OR ON	
5.					OR ON	OR ON	
6.					OR ON	OR ON	
7.					OR ON	OR ON	
8.					OR ON	OR ON	
9.					OR ON	OR ON	
10.	Total						

Amount to be credited by: ☐ Transfer to Hesperay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☒ D.P. APPROVED

Sign: 12 MAR 2015

Date: 12 MAR 2015

MINISH PARKH
MANAGER PRO...

DEBIT VOUCHERModi Realty Mallapur LLP

Voucher No. _____

A/c. _____ Date : 25/2/25

Paid to <u>Sree Venkateshwara Traders</u>				Rs.	Ps.
towards <u>Purchase of G.I Motor Cover for</u>				800 -	n
<u>side RO Plant Motor Safety Purpose</u>					
Rupees <u>Eight Hundred only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				800 -	4

P. Raghav
Prepared by

APPROVED
12 MAR 2025
Approved by
MINISH PARIKH
MANAGER PRO. ENT

Receiver's Signature



Cost: \$100,000
 \$100,000
 \$100,000

WESTERN TRADER

Date 7/5/2/2025

RECEIVED
MODERNITY WALLPAPER CO.
174 No. 174 30 26/2/85
174 No. 174 30 26/2/85
174 No. 174 30 26/2/85
174 No. 174 30 26/2/85



SREE VENKATESHWARRA TRADERS

Dealers in all kinds of Submersible Pumps, Domestic Motors, HDPE Pipes, Plastic Tubings, Fittings, Motor Covers & Panel Boards & Starters

5-1461/2, Ranigunj, Opp. Metro Co., Secunderabad - 500 003

Date

25/2/2025

M/s. Mod. Reddy Malabar U.P.

Sl. No.

PARTICULARS

QTY.

RATE

AMOUNT

Rs.

Rs.

7.5HP motor

Couls

✓

800

800

2

400

Total

Goods once sold can not be taken back.
Guarantee towards Manufacturing defects

Signature

