

Name		P. Raju		Statement date		12/03/25	
Prepared by		P. Raju		Sign		P. Raju	
From period				To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHPR SOUTH	MHPR SOUTH	Purchase at G.D. Dams Road		OR CN	OR CN
2.			Ro. Plant - Motors, safety Purpose	1350-00	OR CN	OR CN
3.	MHPR SOUTH	MHPR SOUTH	Purchase at Alm Dham Road		OR CN	OR CN
4.			C.C. Cameras Purpose	840-00	OR CN	OR CN
5.					OR CN	OR CN
6.					OR CN	OR CN
7.					OR CN	OR CN
8.					OR CN	OR CN
9.					OR CN	OR CN
10.	Total			2190-00		

Amount to be credited by: ☒ Transfer to Hingray card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal etc.

Approved by: ☒ APPROVED
 Div. Manager
 12 MAR 2025
 Date: MINISH PARIKH
 MANAGER P.O.

Accountant: Accounts Manager: MID

Modi Housing Pdt L&S Sou III

A/c. _____ Date: 10/3/25

Date: 10/3/25

Paid to	Rs.	Ps.
Paid to <u>Shree Laxmi Greenwala Sales Corporation</u> towards <u>Purchase of G.I Doors for site</u> <u>Ro Plant Motor Safety Purpose</u> Rupees <u>one Thousand Three Hundred and Fifty</u> <u>only</u>	1350-	
Paid by <u>Cheque</u> <u>Cash</u>	1350-	

Prepared by

Approved by
MINISTER
MANAGER PRO.

Receiver's Signature



~~ESTIMATE~~

(S) : 9290032256

SREE LAXMI SREENIVASA SALES CORPORATION

Dealers : G.I. Pipes, M.S. Pipes & Fittings

5-1-460, Ranigunj, Secunderabad - 500 003.

Modi Housing PUGLW

Date : 10/03/25

- SOU III

Modi Door - 3 Nos 450/- 1350 = 4

1350 = 4

A

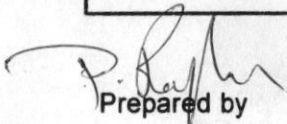
DEBIT VOUCHER

Modi Housing Pvt Ltd SOU III

Voucher No. _____

A/c. _____ Date : 06/03/25

Paid to <u>Agarwal Traders</u>			Rs.	Ps.
towards <u>Purchase of ALM Doors for CC</u>			840-	7
<u>Carriage Purpose</u>				
Rupees <u>Eight Hundred and forty only</u>				
Paid by <u>Cheque</u>	Cheque No. <u>12</u>	Dated <u>12 MAR 2025</u>	Drawn on Bank	
<u>Cash</u>	APPROVED			840-7

Prepared by 

12 MAR 2025
Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature 

Ph.: 65582080

65582082

AGARWAL TRADERS

Wholesale Dealers in :

All kinds of Electrical Goods, Finolex, Finecab, Needo, Maru,
Electrical Accessories, Needo Wire Cable & Ceiling Fan.

#4-1-620, Troop Bazar, Hyderabad - 500 095

No.

Date

06/03/25

M/s Moti Housing Pvt Ltd - SOV III

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.						
①	AI DOOR	3	280	840							
INWARD <table><tr><td>Inward No. 1377</td><td>Dt. 7/3/25</td></tr><tr><td>MRN No:</td><td>To:</td></tr><tr><td>Received By</td><td>Sig: </td></tr></table> M H P L-SOV-III						Inward No. 1377	Dt. 7/3/25	MRN No:	To:	Received By	Sig: 
Inward No. 1377	Dt. 7/3/25										
MRN No:	To:										
Received By	Sig: 										
TOTAL				840							
ADV.											
BAL.											

Thank 'Q' Visit Again

Signature