9 00 0 6 S 4 Name From period Prepared by Total Debit to company MODI PROPERTY POR LID In Project Mayor MPL 4HB M4H Soy 2 DAYS 22/5/253 23/3/25 SNO Debit to project Weekly - Petty cash /expense card statement SK! fus HNO GRUHA RAVESH UTSAVAN BORNT SHOW at Magak TUFF BOND PLASTY et flax about CHAnge Description of expense Lunch expense GRUHA PRAVISH Sign Statement date To period 30/2/21 Wason 3264 800 Amount 400 COMMON expicase enclosed К  $\prec$  $\prec$ × K Z Z  $\mathbf{Z}$ Z Z Z Z Z Z GST bill  $\prec$ × × Z Z Z  $\mathbf{Z}$ Z Z Z Z

Notes 1. Scanned copy of this statement to be submitted before every Fiday 2pm 2. Griefly Juckers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday 4. If original statement with vouchers of the five five five 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 10,000- per week

Sign:

Approved by:

Div. Manager

**O**wuntant

Amount to be credited by

Transfer to Happy card,

Transfer to spense card,

Cash reimbursement,

Transfer to personal a/c.

Accounts Manager

M

Home comme B. 9,4647 2) NOM - E. 2266 | 3 MOL - E. 2,266 | 4) MOL - E. 2,266 | JAPA STAND to be display topically

	DEBIT VOU	CHER				
Company/Firm	Modi Both	wies RM LTD	,			
Project	MPL, GNR N					
Voucher No.						
Account head						
Paid to	Lynch expiren	se				
Towards/description of work	Property Show	Property Showat Magole Ritaz Anano Kishares Lunch expirese GRUHA PRAVESH UTSAVAM				
Location of work	HiWagan PRA	HiWagan Prasas 20045 22/3/253 23/3/25				
Amount in Rs.	5000					
Amount in words	five thou	five thousans any				
Mode of payment						
	Cheque/trf No.	Date	Bank			
Prepared by	Approved by	Receivers Name	Receivers Signature			
Yours.	Jui 2					

2 7 MAR 2025

E. PRASAD MANAGER PROMOTION

,	DEBIT VOU	CHER					
Company/Firm	Mopi Boten	MODÍ BOPENTIES RUT LID					
Project	MPL GARA	GH SOV					
Voucher No.							
Account head		Constitutioners general from Electronic and resident Constitution (Constitution Constitution Constitution as p					
Paid to							
Towards/description of work	Broperty Sha '8x6' flexs h	Broperty Show at Magole '8x6' flexs HND GRUHA PRAVESH WISAVAM					
Location of work			ON A CONTROL OF CONTROL CONTRO				
Amount in Rs.	3264 _	3264					
Amount in words	taree too	tyree typousans six Hundred Four any					
Mode of payment							
	Cheque/trf No.	Date	Bank				
	was diseased with plants and of the control of the						
Prepared by	Approved by	Receivers Name	Receivers Signature				
	Jui2		They in the state of the state				

2 7 MAR 2025

E, PRASAD MANAGER PROMOTION

## Om Sri Sai

Ph: 66620489 ©:6309343489

## R. V. XEROX

LG-3, Skill Spectrum Complex, Beside TTD Temple, Opp. Dadu's Sweets, Himayathnagar, Hyderabad - 29.

CASH MEMO

		1 1
2581		22/03/2025
Modi properties Put L	TO.	
Particulars	Qty.	Amount
B/W Xerox / Prints	10	810-
Colour Xerox / Prints	172	SH-
D.T.P. (Telugu & English)		
A0 Xerox / Prints		
A0 B/W & Colour Plotting		3264
A0 B/W & Colour Scanning		
Lamination		
Ammonia Prints		
Spiral/Thermal/Wiro		
Binding / PVC Cards		
Floxes 08×6		3,264 7
	Particulars  B/W Xerox / Prints  Colour Xerox / Prints  D.T.P. (Telugu & English)  A0 Xerox / Prints  A0 B/W & Colour Plotting  A0 B/W & Colour Scanning  Lamination  Ammonia Prints  Spiral/Thermal/Wiro  Binding / PVC Cards  Flores & X6	Particulars  D.T.P. (Telugu & English)  A0 Xerox / Prints  A0 B/W & Colour Plotting  A0 B/W & Colour Scanning  Lamination  Ammonia Prints  Spiral/Thermal/Wiro  Binding / PVC Cards

Signature

	DEBIT VOUC	THER				
Company/Firm	Modi Bopera	Key RVI 150				
Project	MPLGARNG	H SON				
Voucher No.						
Account head						
Paid to	Labour Change	3	213/25			
Towards/description of work	GRUHA PRAVE Labour CHARG	GRUHA PRAVESH UTSAVAN PROPERTY Showet Hagel Labour CHARGES STALL PREPAID '846' boowds				
Location of work		wednesses and remove the contract of the contr				
Amount in Rs.	800					
Amount in words	Eight	Eight Hundres oney				
Mode of payment						
	Cheque/trf No.	Date	Bank			
mineracycus, global translations report of the same commercial translation of the commercial contract of the same contra	Alternative standards of percent interest of a relative standard section of the standard resource and the standard section of	The state of the s				
Prepared by	Approved by	Receivers Name	Receivers Signature			
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2 7 MAR 2025

E. PRASAD MANAGER PROMOTION

	DEBIT VOUC	HER			
	DADA VOC	/ E B. J. C.			
Company/Firm	Mopi Profess	NA PUTLIO	·		
Project	MPL GAR NG	H 80V			
Voucher No.					
Account head					
Paid to	LAAM! ELEC	aricals 8			
Towards/description GRUHA PRAVESH UTSAVAN Professions					
of work	TUST BOND	TUTP BOND PLASETY of FLA SHU browns			
Location of work					
Amount in Rs.	400/				
Amount in words	Four.	Four Hundred and			
Mode of payment	СССССТА ССССТА СВ на над не выдение респорт до стана стор на село на под посто стана ССССТА СССТА ССТА				
	Cheque/trf No.	Date	Bank		
Prepared by	Approved by	Receivers Name	Receivers Signature		
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4 HUM	The	eryconnection of the	The second secon		

2 7 MAR 2025

E. PRASAD MANAGER PROMOTION GSTIN: 36ADJPC4141L1ZM

CASH BILL

Cell: 8790586870



or exchanged.

## LAXMI ELECTRICALS & SANITARY HARDWARE

Stockist in : Electrical, Paints, Sanitary, White Cements, Prince SWR PVC Pipes, Anchor Fitting, Finolex, CPVC Ashirvad.

Plot No.6, Jodimetla Main Road, Chowdhariguda Panchayat,

0 101 4	Ghatkesar (M	), Medchal	Dist - 8	501301	T.s.			
S.No971	ì					Date	. 21	

Man another Prilin

Name							
S. No.	PARTICULARS	HNS Code	Qty	Rate	Amou Rs.	nt Ps.	
	TUFF BOND		8	20	400		
	27 MAR 2025  E. PRASAD HON  MANAGER PROMOTION			TAL	4.00		

& SANITARY HARDWARE

Signature '