

CASH BILL

Cell : 9908639047

8008481168



100

GANESH ELECTRICAL & HARDWARE

Dealers in : Surya Cam, Sanitary, Asian Paints, Anchor, Rama, Maru, Altek,
Sudhakar PVC Pipes & Methon Etc. ALL TYPES OF CEMENT SUPPLIERS

Shop No. 1, Plot No. 1 & 2, NFC Bridge, Beside Noma Function Hall, Mallapur, Hyderabad 78.

No. 13

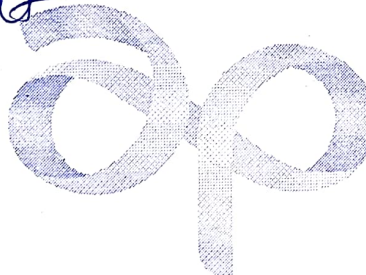
Date 3/04/20

Name

May flower platinum welfare association.

Address

Mallapur.

Sl.No.	DESCRIPTION	Qty.	Rate	Amount
1	Woff proof Twp	41		480
2	Woff proof	31		195
	Paints	81		146
	dup p	86		180
	1. paint	144		380
 asianpaints				
INWARD Inward No. 100 Dt: . MRN No: Dt: Received By: Sign:  ODI PROPERTIES PVT. LTD.				TOTAL 1375 CGST SGST G.TOTAL 1375

GSTIN : 36CGKPS7132M1ZQ

For Ganesh Electrical & Hardware

Goods once sold will not be taken back or exchange

Thank You

Signature



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 *M/s. Mayflower Platinum Welfare*
Address *association.*
State *Mallapur.*
State Code *Mallapur.*
GSTIN
Address of Delivery

Invoice No. : 006

Invoice Reference No. :

Date : 02/04/2025

Lorry No. :

S.No.	Description	HS/Accounting Code	Qty.	GST	Rate	Taxable Value
①	CABLE 450mm 3 CORE	8544	17m	428	140L	2380m
INWARD Inward No: 101 Dt: 2/4/25 MRN No: Dt: Received By: <i>RAJU.</i> Sign: <i>R</i> SAI KRISHNA PUMPS 'N' BOREWELLS PVT. LTD. SY.No. 82				Invoice Value	428	2380
				CGST 9%		214-
				SGST 9%		214-
				IGST		
				Grand Total		2808

Total Invoice Value in words

For SAI KRISHNA PUMPS 'N' BOREWELLS

Designation

Signature

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.

Santosh Family Dhaba

1st Floor, NMR COMPLEX. BHAWANI

NAGAR

NACHARAM, HYD

9705777742

GSTIN: 36FKWPP2698C2ZC

Name:

Date: 30/03/25 Dine In: P4

14:25

Cashier: biller

Bill No.: 17694

Item	Qty.	Price	Amount
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Kaju Biryani	3	270.00	810.00
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Paneer Butter Masala	1	250.00	250.00
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Shai Paneer	1	250.00	250.00
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Garlic Butter Naan	5	80.00	400.00
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Total Qty: 10	Sub Total	1710.00
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Grand Total ₹ 1710.00

HAVE A NICE DAY
THANK YOU VISIT AGAIN

DEBIT VOUCHER			
Company/Firm	May flower platinum welfare association		
Project	MPL		
Voucher no.			
Account head	G.Rajesh		
Paid to	Pavan		
Towards/description of work	Towards electrical monthly maintance		
Location of work	Mallapur		
Amount in Rs.	500/-		
Amount in words	FiveThousand Rupees		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	03-05-2025	
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	Ganesh electrical & Hardware		
Towards/description of work	Towards acids , groute, waterproofing taps ,garbage covers locks common area work purpose		
Location of work	Mallapur		
Amount in Rs.	1375/-		
Amount in words	One Thousand Three Hundred And Seventy Five Rupees		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	03-05-2025	
Prepared by	Approved by	Receivers name	Receivers signature

Weekly - Petty cash /expense card statement.

Name		G.Rajesh		Statement date	03-04-2025			
Prepared by		G.Rajesh		Sign				
From period		28.03.2025		To period	04.04.2025			
Sl.No	Debit	Debit to project	Description of expense			Amount	Bill enclosed	GST bill
1.	MPWA	MPWA	Towards Septic tank cleaning work done			2000/-	✓Y ✓N	✓Y ✓N
2.	MPWA	MPWA	Towards waterline monthly maintance			1000/-	✓Y ✓N	✓Y ✓N
3.	MPWA	MPWA	Towards electrical monthly maintance			500/-	✓Y ✓N	✓Y ✓N
4.	MPWA	MPWA	Towards 4sqmm 3 core bore well motor work purpose			2808/-	✓Y ✓N	✓Y ✓N
5.	MPWA	MPWA	Towards acids , groute, waterproofing taps ,garbage covers locks common area work purpose			1375/-	✓Y ✓N	✓Y ✓N
6.	MPWA	MPWA	Towards food , tea & snacks expensive for election day			3500/-	✓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					11,183/-		
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

DEBIT VOUCHER			
Company/Firm	May flower platinum welfare association		
Project	MPL		
Voucher no.			
Account head	G.Rajesh		
Paid to	Praveen		
Towards/description of work	Towards spetic tank cleaning work done		
Location of work	Mallapur		
Amount in Rs.	2000/-		
Amount in words	Two Thousand Rupees		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	03-05-2025	
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	03-05-2025	
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	Sai krishna pumps N Bore wells		
Towards/description of work	Towards 4sqmm 3 core bore well motor work purpose		
Location of work	Mallapur		
Amount in Rs.	2808/-		
Amount in words	Two Thousand Eight Hundred And Eight Rupees		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	03-05-2025	
Prepared by	Approved by	Receivers name	Receivers signature