

Name		P. P. Rojhan		Statement date		17/04/2021	
Prepared by		P. P. Rojhan		Sign		P. P. Rojhan	
From period				To period			
Sl. No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MHPL HO	MHPL (HO)	Purchase at Delhi (HO) Purchase	1980-00	OK	OK	
2.	MHPL HO	MHPL (HO)	Purchase at Surt HO Purchase	1955-00	OK	OK	
3.					OK	OK	
4.					OK	OK	
5.					OK	OK	
6.					OK	OK	
7.					OK	OK	
8.					OK	OK	
9.					OK	OK	
10.	Total						

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

Approved by: MINISH PARIKH ACCOUNTANT

Sign: 17 APR 2021 ACCOUNTS MANAGER

Date: 17 APR 2021 MINISH PARIKH
MANAGER PRO.



ESTIMATION

Jai Bhavani Plastic

WHOLESALE & RETAIL

Prashanth Nagar, Boduppall Road, Hyderabad-92.

Cell: 7842285632, 8309700942

M/S:

MHPL (H₂O)

Date:

15/4/25

[illegible]

Goods once sold will not be taken back
No Exchange

Signature

DEBIT VOUCHER

MHPL (HO)

Voucher No. _____

A/c. _____ Date : 16/4/25

Paid to <u>Jai Bhavani Plastic</u>			Rs.	Ps.
towards <u>Purchase at Deltal & Acid For</u>			1930-	07
<u>Head Office use Purpose</u>				
Rupees <u>one Thousand Nine Hundred and</u>				
<u>Thirty only</u>				
Paid by <u>Cheque</u> ✓	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>	
<u>Cash</u>				1930-07

APPROVED

P. R. R.
Prepared by

17 APR 2025
Approved by
MINISH PARIKH
MANAGER PRO. PRESENT

Receiver's Signature

[Signature]

DEBIT VOUCHER

MHPL (HO)

Voucher No. _____

A/c. _____ Date : 15/4/25

Paid to	<u>Jai Bhavani Plastic</u>	Rs.	Ps.
towards	<u>purchase at Surf for Head office</u>	<u>1755</u>	<u>4</u>
	<u>use purpose</u>		
Rupees	<u>one Thousand Seven Hundred and fifty</u>		
	<u>five only</u>		
Paid by	<u>Cheque</u>	Cheque No.	Dated
	<u>Cash</u>	<u>APPROVED</u>	
			Drawn on Bank
			<u>1755</u>
			<u>4</u>

P. Ray
Prepared by

17 APR 2025
Approved by
MANAGER PROCUREMENT

Receiver's Signature

[Signature]

Signature

Local Purchase Material ~~for~~

1. phenol perfume - 08 ru
2. Scoof detergent powder ^{1kg} - 15 ru
3. Acid - 10 ru
4. Duster ball - 02 pht
5. Dettol ^{sant} - 06 ru

check


8/4/25

