Name	P. Raghu	Statement date	5/5/25
Prepared by	P. Raghu	Sign	P. Raghu
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 Legzen L Folder		☐Y ☐N	☐Y ☐N
2.			For Kankarao Sir use Purpose	500-00	☐Y ☐N	☐Y ☐N
3.					☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total					

Amount to be credited by	☐ Transfer to Hungry card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Account Manager	MD
Sign:	APPROVED 07 MAY '25 MINISH PARIKH MANAGER PRO... FIN			
Date:				

DEBIT VOUCHER

Modi Rora Pertex Pvt Ltd (HO)

Voucher No. _____

A/c. _____ Date : 30/4/25

Paid to	Sri Sai Stationery And Xerox	Rs.	Ps.
towards	Purchase of Legger & Folders For	500-	00
	Kanakarao sir Filing Purpose		
Rupees	Five Hundrad only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	500-	00

APPROVED
07 MAY 25
MINISH PARIKH
MANAGER PRO...

Prepared by

Approved by

Receiver's Signature

SRI SAI STATIONERY AND XEROX

SRI SAI RESIDENCY COLONY, CHENGICHERLA, HYD-500092
CELL: 9652050153. Date: 30/4/25

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
	Legger folder 100		5/-	500-4
	TOTAL			500:4

CHECKED
SECURITY/SUP.
By: 30/4/25

For SRI SAI STATIONARY AND XEROX

Proprietor SIGNATURE