

DEBIT VOUCHER

MHSVC

Voucher No. _____

A/c. _____

Date : _____

Prepared by

Gus

Approved by



Receiver's Signature



Paid to	10000 Rupees		
	towards		
	10000 for salary		
	Rupees 10000		
	10000		
	10000		
Paid by	Cheque		
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
Rs.		15000	
Ps.		15000	

Received by

[Signature]

Received by

[Signature]
15/11/52

Received by



Paid by	Cash	£500.00			1200.00
	Cheque		Dated	Drawn on Bank	
Notes: £100.00 of the £500.00					<i>[Large handwritten 'S' mark]</i>
Notes: £100.00 of the £500.00					
Notes: £100.00 of the £500.00					
Paid to					1200.00

Vis

Date

10/12/52

Account No

DEBIT ACCOUNT

[Handwritten signature]



elangana May 9, 2025, 21:17

Pro



TCO Neo7 Pro

Secunderabad Telangana May 9, 2025, 21:17

DEBIT VOUCHER

Milana

Voucher No. _____

A/c. _____ Date : 10/08/24

Paid to		SUPER CAR A/C	
towards		AC money to other vehicle	
		TS106A 9789	
		our no. 340	
Rupees		Eight thousand four hundred	
		only	
Cheque No.		Dated	
Cheque		Drawn on Bank	
Paid by	Cash		

Receiver's Signature

Prepared by

Approved by
12 MAY 2025
AGM-HR & Admin

Prepared by

[Signature]

Approved by

[Signature]
15/10/52

Receiver's signature



Paid by	Cash/				<i>[Large handwritten 'S' mark]</i>	
	Cheque	Cheque No.	Dated	Drawn on Bank		
<i>[Handwritten: 10/10/52]</i>						
<i>[Handwritten: 10/10/52]</i>						
<i>[Handwritten: 10/10/52]</i>						
<i>[Handwritten: 10/10/52]</i>						
Paid to					Rs.	Paise
<i>[Handwritten: 10/10/52]</i>					8	00

Vic.

Date: 10/10/52

Voucher No.

DEBIT VOUCHER

[Handwritten: 10/10/52]

Super CAR A/C. SERVICE CENTRE

Spl. in : Mobile Car Air Condition, A/c., Buses and Trucks

Shop No. 9/A, B-Block, Budha Bhavan Complex, Sanjeevayya Park Road,
Tank Bund, Secunderabad, T.S.

To

340

No

Date 9/4/2025

Vehicle No.....

TATA wingor

Sl. No	PARTICULARS	Qty.	RATE.	AMOUNT
①	pressure Testing			100/-
2	Compressor oil			1200/-
	Gas Charging			
2	Labour charge			3800/-
3	Thour mostabe			1200/-
3	wiring Cha cup			
4	Charge			500/-
5	labot charge			1400/-
	8400/-		TOTAL	8,400/-

NO GUARANTY
WARANTY

For SUPER CAR A/C. SERVICE CENTRE

Md Ghafar

2nd time

Date: 10/05/24

ed

APPROVED BY

84

87x 1000mm (width only)

Workout 18/10/19 9:25g

ELICITATION CURVE for

Ps.

ad

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12 MAR 2025
G. JAI KUMAR
AGM-HR & ADM
Approve



Prepared by

Approved by

Receiver's signature

2505 X 1111

Paid by	Class	Charged	Charged no	Dated	Drawn on bank		

Via

Date: 10/02/2011

Voucher no

DEBIT VOUCHER

10/02/2011

DEBIT VOUCHER

Md Sir

Voucher No. _____

A/c. _____ Date: 10/08/24

Paid to	SOS GAS WHITE ALIGNMENT CENTRAL		
towards	WATER ALIGNMENT & REPAIRING		
Three fifteen curie	Alignment		
Rupees	one thousand five hundred		
only			
Paid by	Cheque	Cash	
Cheque No.	Dated		
Drawn on Bank	1500		
Rs.	Ps.		

Prepared by
Smt

APPROVED BY
12 MAR 2025
G. JAI SHREE
AGM HR & Admin

Receiver's Signature

Prepared by

[Signature]

Approved by

[Signature]
15 MAR 5052

Receiver's signature

[Signature]

Paid by	Cash ☒ Cheque	Cheque No.	Dated	Drawn on Bank		
<i>[Signature]</i>						
Balance b/wd 1950 12 10 00 2400						
1950 12 10 00 2400					45 00	00
1950 12 10 00 2400					13 00	00
Paid to 1950 12 10 00 2400					Rs	00

No.

Date

12/10/52

Voucher No.

DEBIT VOUCHER

[Signature]



☎ : 27532840

CASH BILL**SRI SAI WHEEL ALIGNMENT CENTRE**

6-6-125/B, Kavadiyuda, Main Road,
Opp. Hanuman Temple, Secunderabad.

No.

1629

Date: 9-5-25

Mr. MOJI HOUSTING PUTIBIDVehicle No TS 100A Cell: 97159Meter Reading 269430 Make NOVUS

No.	PARTICULARS	Amount Rs. Ps.
1.	Wheel Alignment	500 = -
2.	Chamber Right Side.....	
3.	Chamber Left Side	
4.	Balancing Wheel Balance	1400 = -
5.	Weights	
6.	Tyre Filment / Reversing: <u>Carg</u> (on Pneumatic Machine)	100 = 00
Total		1300 = 00

- ♦ Free Checkup within 10 days only.
- ♦ Please produce this bill for free checkup.
- ♦ No Free Checkup after 5 p.m.

E. & O.E.

For SRI SAI WHEEL ALIGNMENT CENTRE

55 Dec, 1911

140021001, 9.17.2004

MS Am

Date: 12/05/28

RS.	500	200	700
PS.	500	200	700

APPRO

ED BY

© 2000 Blackwell Science Ltd

Given boundary values are

FA 9708 Recourse Rex Luther

[illegible]

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২৭	২৮

[illegible]

22

WZ

12 MAR 2025
Approved by



২৭/৪/৮০

FASTag Recharge for

Indust Bank FASTag
₹500

TS10UA9759

Bill Details

✓

Customer Name

MODI HOUSING PRIVATE LIMITED

Payment details

✓

Transaction ID

NB25051013465438838593222

Bharat Connect Transaction ID

PP015130BB28T12AD422

Debited from

XXXXXX5850

₹500

UTR: 495977455227

- View
- View
- Split
- Share
- History
- Receipt
- Expense
- Receipt

Contact PhonePe Support

>

FASTag Recharge for



IndusInd Bank FASTag

TS10UA9759

₹200

 Bill Details

Customer Name

MODI HOUSING PRIVATE LIMITED

 Payment details

Transaction ID

NB25051020443296292737432

Bharat Connect Transaction ID

PP015130BB0Y21LMF135

Debited from



XXXXXXXX1800025272

₹200

UTR: 175560225653

- 

View History
- 

View Receipt
- 

Split Expense
- 

Share Receipt



Reward Received

225 HW

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Date: 15/05/25

Prepared by

[Signature]

Reviewed by

12 MAY 2052

Receiver's Signature

[Signature]

Paid by	Cash	Cheque No.	Dated	Drawn on Bank	5520	03
PAID ONLY					<i>[Large S-shaped mark]</i>	
Payable To: Mr. J. K. Singh, General Manager						
Amount: Rs. 5520/-						
Forwarded	By: Mr. J. K. Singh, General Manager				5520	03
Paid to	Mr. J. K. Singh, General Manager				Rs.	Rs.

No.

Date

12/02/52

Voucher No.

DEBIT VOUCHER

W.H. 245



Cell : 93945

SRI RAJA RAJESWARAR AUTOMOBILES

Eicher, Swaraj Mazda, DCM, TATA Ace, Indica Spare Parts
3-4-98, Noma Complex, Beside Noma Function Hall, Mallapur, Hyderabad

No. 186

Date: 12/05/20

M/s. MODI Housing PV LTD 7971

SI No.	PARTICULARS	QTY.	RATE	Amount Rs.
1	Fourty Pacing PIR 4 other wacum, Cherpin running			1500 300 150 800
2	Cases change			2
TOTAL				2750

Goods Once sold will not be taken back

Signature

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DEBIT VOUCHER

MD 8/2

Voucher No. _____

A/c. _____

Date : 12/05/25

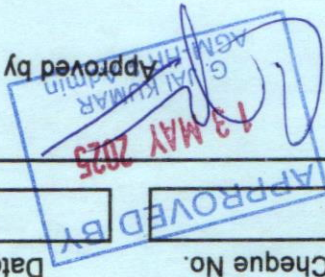
Paid to	STANDARD, CAR, A/C SERVICE & REPAIRS	Paid to	Rs.	1000/-
towards	001 09105125			
	WALDEE, TSIOU 9259, Full Wash & Dry			
	CLUB, FORTER, FOR BASHAN, KOLKATA Family Package			
	Rupees			
	ONE, THOUSAND, RUPEES ONLY			
	Cheque No.			
	Dated			
	Drawn on Bank			
Paid by	Cheque			
	Cash			

Receiver's Signature



Prepared by P. Vamsi

Approved by



Prepared by
J. Adams

Approved by
J. Adams

Receiver's Signature
J. Adams

Paid by	Cash			
	Check	Check no.	Dated	Drawn on Bank
ONE THOUSAND DOLLARS				
To the order of J. Adams				
FOR DEPOSIT ONLY				
DATE 12/12/92				
PAID TO				

Via _____ Date: 12/12/92

Account no. _____

DEBIT VOUCHER

W. J. Adams

Shaukat : 9676665584
Afzal : 9705827591

CAR A/C SERVICE & REPAIR • Taffon Electrical, Etc.

Wash, Interior Cleaning
S. No. 5-4-203/64, Beside Boats Club Masjid,
Ranigunj, Secunderabad. D

Ranigunj, Secunderabad.

NAME	DATE
modi, Hosipa Palvet, LT	

Qty.	RATE
------	------

AMOUNT PAID.

PARTICULARS

Qty.	RATE
------	------

RS.

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9459

1000

Signature

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2005/2/20

LTJ TV 19 00:20H 1500M

10001

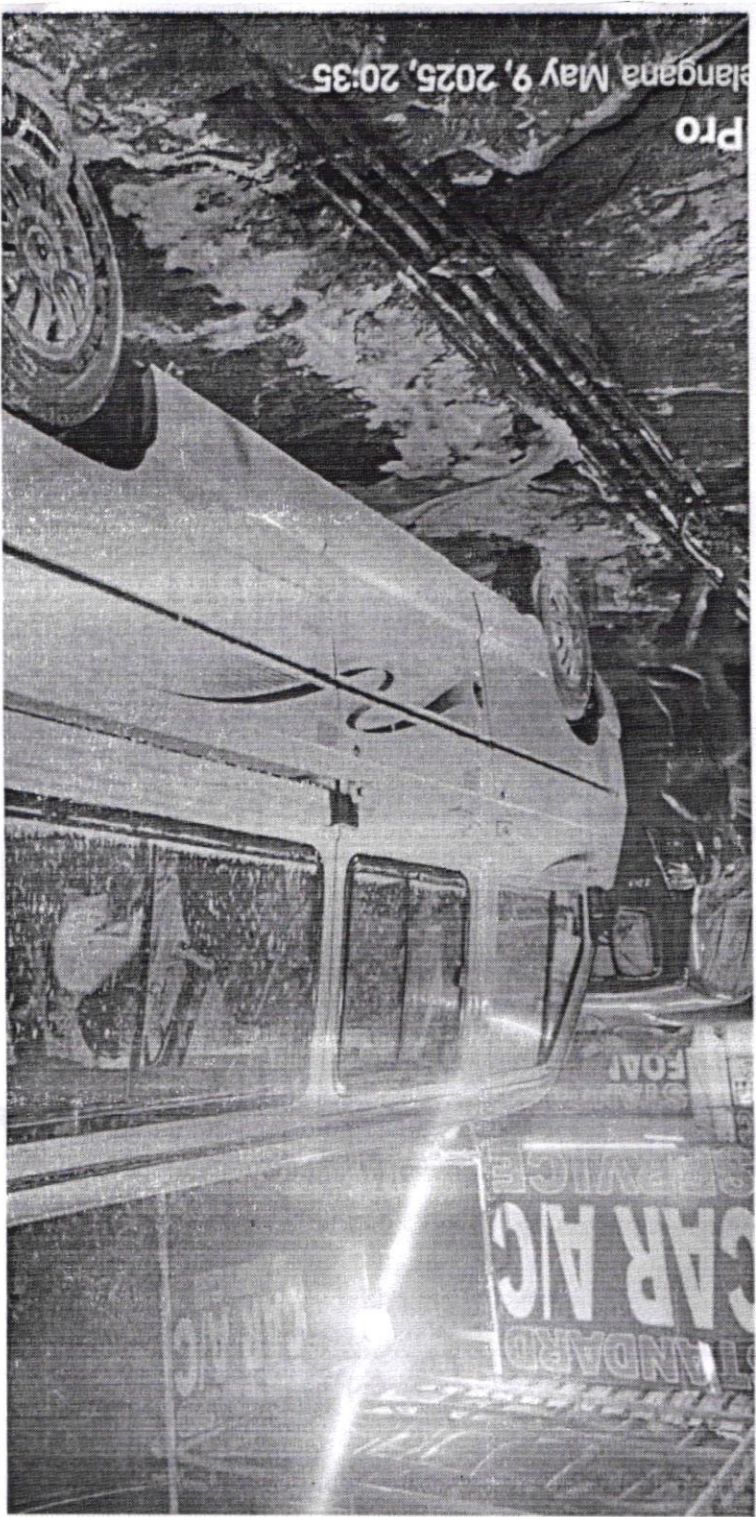
1000103
AU 0121
0024P

Refers to
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10001 JATOT

10001 JATOT

10001 JATOT



28th

Voucher No. _____

A/c. _____
Date: 12/08/24

Date: 12/08/24

502 042A 042550A05 (VAVINUM)

Problems of Future of

Seven Hundred Eighty One

APPROVED BY

© 2004 Blackwell Publishing Ltd

$\frac{\text{Cash}}{\text{Cheque}}$

Seven Hundred Eighty One

Problems of Future of

Seven Hundred Eighty One

APPROVED BY

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$\frac{\text{Cash}}{\text{Cheque}}$

2nd H/W

5

13 MAY 2025
G. JAI KUMAR
Approved by
AGM, R & Admin

13 MAY 2025

WJF 245

(~~6:14:24~~)



Eicher, Swaraj Mazda, DCM, TATA Ace, Indica Spare Parts
3-4-98, Noma Complex, Beside Noma Function Hall, Mallapur, Hyd-7

Date 09/05/20

moeli slouing pvt ltd

Goods Once sold will not be taken back

Signature

MOITATOU

STAN ALAN IRIS
STAN ALAN IRIS

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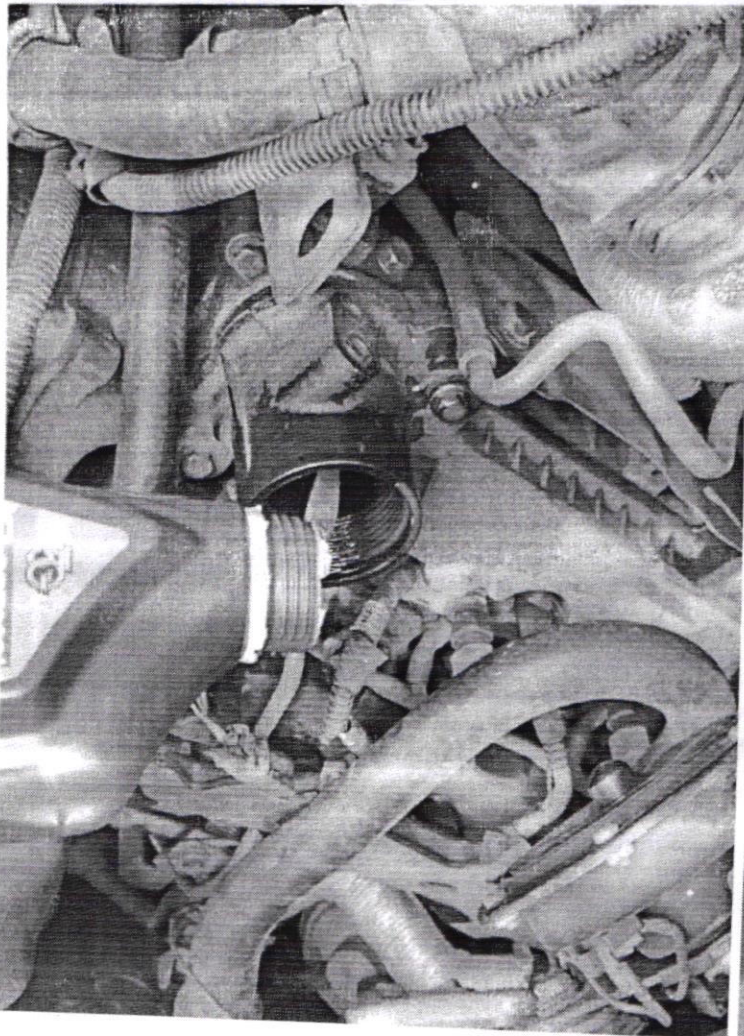
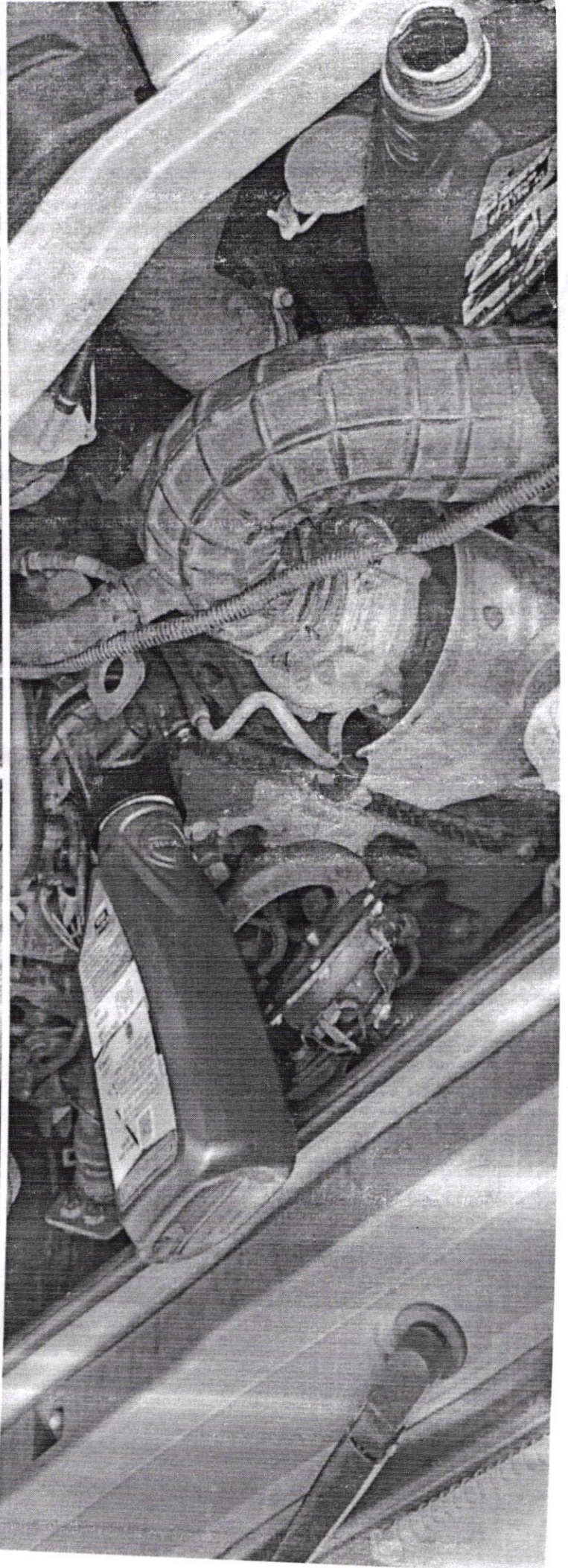
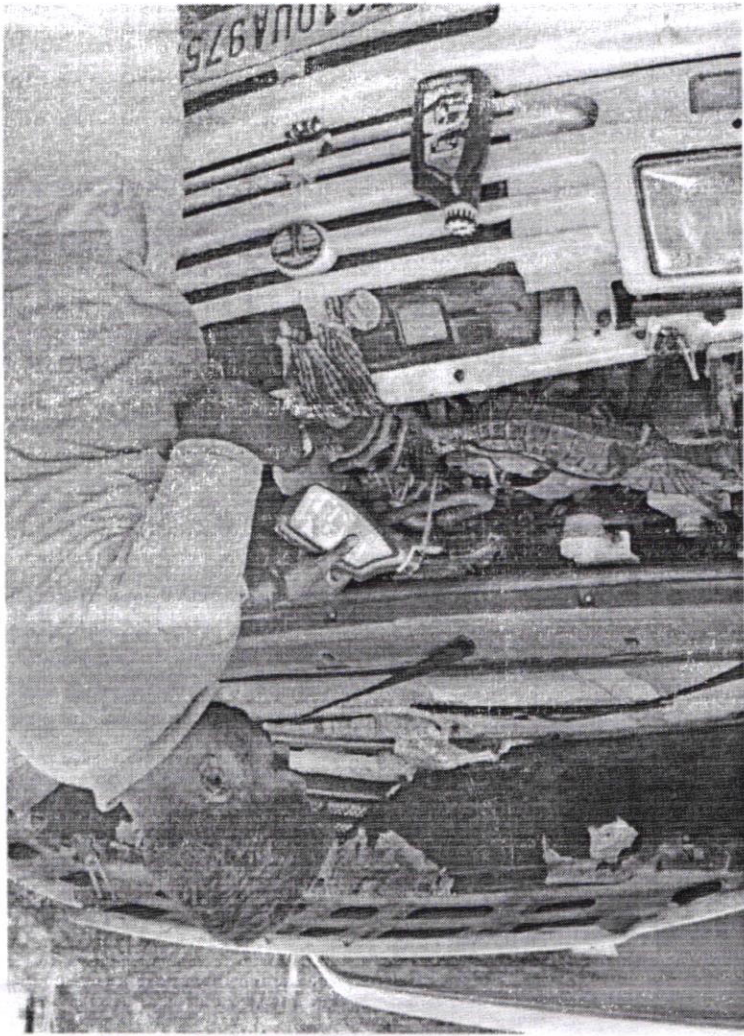
21 May 1910

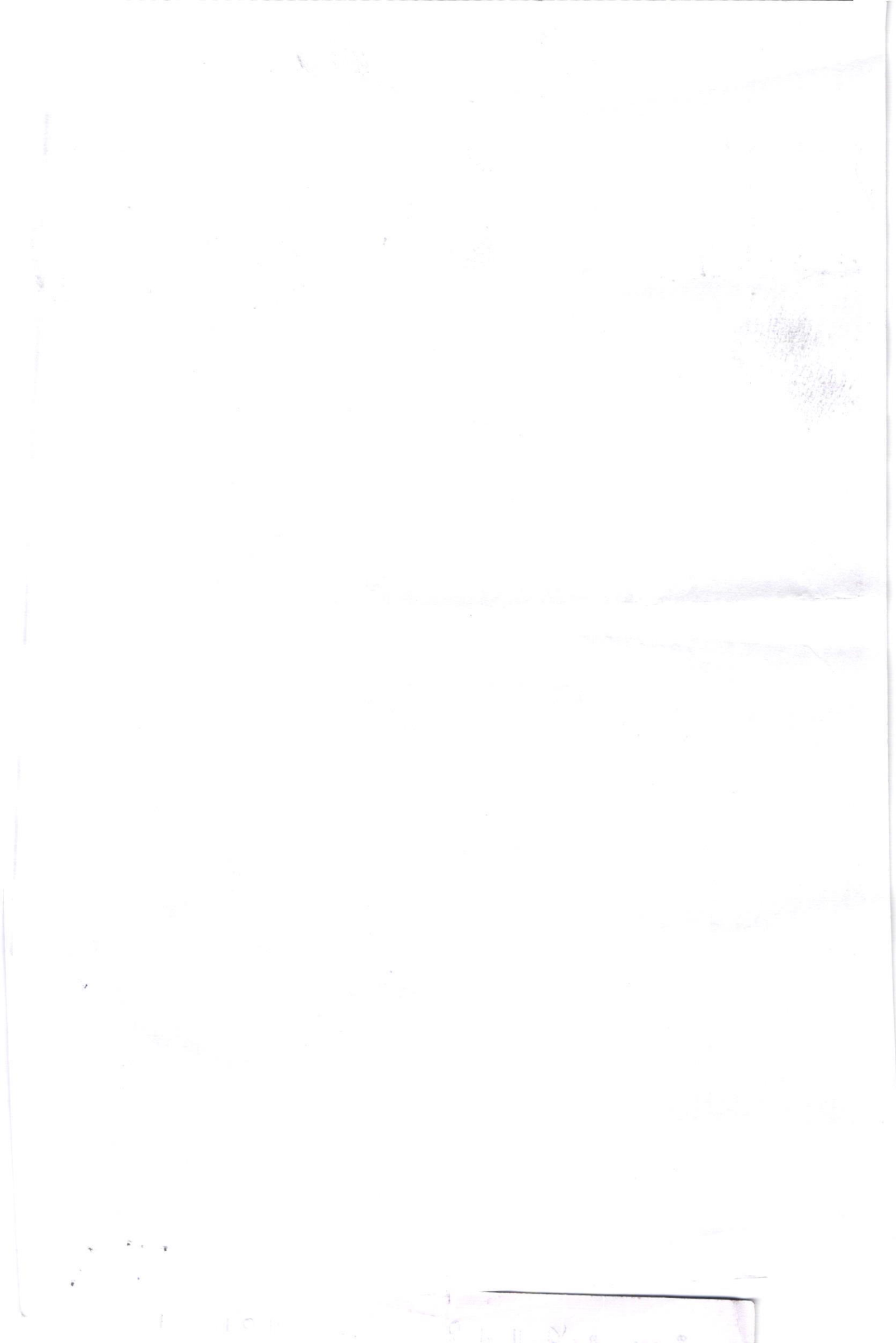
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113547

4905127

Set 2 d





5. April 1871.

1891

DATE: 13/02/22

WHA
(1/2/20)

HMDA - HGCL - NORR
IRB Golconda Expressway Private Limited
GST NO: 36AAHCH1275P1Z2

Exit Plaza : Keesara (Exit-8)
Entry Plaza : Shamirpet (Exit-7)

Transaction No : 25100110937918
Booth/Operator No : Lane W01/ 29297
Txn. Date : 07-May-2025 02:18:38 PM
Entry Date : 07-May-2025 02:09:24 PM
Vehicle No : TS10ED0527
Vehicle Class : Cars/Jeep/Van
Type of Journey : Single Journey
Toll Fee : 30.00
Penalty : 0.00
Total Amount : 30.00
Pmt Mode : Cash

Thank You
Double User Fee Shall be charged in FASTag Lanes.
For any Emergency/ Assistance on ORR Please call
14449.

** WISH YOU SAFE and HAPPY JOURNEY **

HOTEL SRI RAGHAVENDRA

KEESARA

P.NO.8074281724/8143285574

NO.000323 CASH/BILL 0 07-05-25

DESCRIPTION	QTY	AMOUNT
PLATE MEALS	1.00	90.00
CASH		90.00

C 2 13:17:47 M/C NO 1

DEBIT VOUCHER

(~~Print~~)
M. V. 822

Voucher No. _____

A/c. _____

Date : 12/05/25

Paid to		Rajda, Chagges	
towards	Rs. 70 BEGUMETI BEGUMET TO		
	HO. GOURA. MOD. REGISTRATION DUTY.		
	₹ 105125 (Nawab)		
Rupees			
	ONE HUNDRED, FIFTY, "0019"		
Cheque No.		Dated	
Paid by		Drawn on Bank	
Cash			

Prepared by
P. V. 822

APPROVED BY
10 MAY 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature
P. V. 822



1. *Myrica*

6-2-1

(1.4.2.1)

Bike Ride

07 May 2025 • 10:02 AM

₹47 • Completed



You rated md reheem pasha



RIDE DETAILS

- 200/56, Hussain Sagar
Rani Gunj, Secunderabad, Hyderabad, Telanga...
- 1-10-72/4/2, Begumpet Rd
Old Patigadda, Chikoti Gardens, Begumpet, Hy...

Duration 10.2 mins
Distance 3.7 kms
Ride ID RD17465923377209931

INVOICE

Total fare

₹47.0

Bike Ride

07 May 2025 • 04:21 PM

₹53 • Completed

RIDE DETAILS

- 1-10-72/4/2, Begumpet Rd
Old Patigadda, Chikoti Gardens, Begumpet, Hy...
- Soham Mansion, 5-4-187
Mahatma Gandhi Rd, Karbala Maidan, Rani Gu...

Duration 11.8 mins
Distance 4.3 kms
Ride ID RD17466151189682000

INVOICE

Total fare

₹53.0

Ride Charge

₹50.05

Booking Fees & Convenience
Charges

₹2.95

ails Tickets Details

Bike Ride

07 May 2025 • 10:02 AM

₹47 • Completed

Bike Ride

07 May 2025 • 04:21 PM

₹53 • Completed

46/13
12.60
3413

You rated md reheem pasha



DETAILS

10/56, Hussain Sagar

ini Gunj, Secunderabad, Hyderabad, Telanga...

10-72/4/2, Begumpet Rd

d Patigadda, Chikoti Gardens, Begumpet, Hy...

10.2 mins

3.7 kms

RD17465923377209931

🚲 RIDE DETAILS

1-10-72/4/2, Begumpet Rd
Old Patigadda, Chikoti Gardens, Begumpet

1-10-72/4/2, Begumpet Rd
Soham Mansion, 5-4-187
Mahatma Gandhi Rd, Karbala Maidan, Ra...

Duration 1

Distance

Ride ID RD17466151189

📄 INVOICE

Total fare ₹

Ride Charge ₹50

Booking Fees & Convenience Charges ₹2

📧 Send via Email

CE

ire ₹47.0 ^

rge ₹35.65

Fees & Convenience ₹11.35

DEBIT VOUCHER

MA 822

Voucher No. _____

A/c. _____

Date: 13/05/25

Paid to	Paid to "Marees" (Mr. And. down)			
towards	Marees Motors "Beggumret", To "Hd" 103/05/25 → 53/-			
given	ALTO 1030 FB 2276, service charges → 94/-			
Rupees	Rupees only 13/05/25, Hd "To" Beggumret			
ONE, HUNDRED, FORTY, SEVEN RUPEES ONLY				
Cheque No.	Cheque No.			
Dated	Dated			
Drawn on Bank	Drawn on Bank			
Paid by	Paid by			
Cheque	Cheque			
Cash	Cash			
	147/-			
	Rs. Ps.			

APPROVED BY
13 MAY 2025
G. JAI KUMAR
AGM-HR & Admin

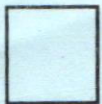
Approved by

[Signature]

P. Vamsi
Prepared by

Receiver's Signature

P. V.



Prepared by
B. A. W. S.

Approved by

13 MAY 1952

Received signature

B. A. W. S.



Paid to	Cash	Cash	Cash	Cash	Cash
	no.	no.	no.	no.	no.
CHE. HANSEN, 1001A, 2nd St. S. S. S.					1021-
Handed					
CHE. HANSEN, 1001A, 2nd St. S. S. S.					1021-
Handed					
CHE. HANSEN, 1001A, 2nd St. S. S. S.					231-
Handed					
CHE. HANSEN, 1001A, 2nd St. S. S. S.					

No.

Date 10/2/52

Account no.

DEBIT VOUCHER

W. H. S.

Details

Tickets

PLEASE TIP

Auto Ride



12 May 2025 • 11:41 AM

₹94 • Completed

RIDE DETAILS

- Soham Mansion, 5-4-187
- Mahatma Gandhi Rd, Karbala Maldan, Rani Gu...
- 1-11-201/1
- Alladin Mansion Rd, Begumpet, Hyderabad, Tel...

Duration 13.6 mins

Distance 4.6 kms

Ride ID RD17470302974061255

RIDE SUMMARY

Total fare

₹94.0

Total Fare

₹94.0

Send via Email

SUPPORT

Here's your receipt for your ride, Vamshi

We hope you enjoyed your ride this afternoon.

Total	₹53.49
Trip charge	₹51.00
Subtotal	
Rider Promotion	₹51.00
Insurance	-₹0.51
	₹3.00

Payments

 Cash	
5/3/25 4:06 pm	₹53.49

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹53.49 has a GST of ₹2.70 included.

You rode with SUDAM

License Plate: TS09FZ4821

Moto 4.47 kilometres | 14 min(s)

- 3:51 pm | #1-11-200, Near Majestic Mansion, Behind Shoppers Stop, BEGUMPET, Begumpet, Hyderabad, Telangana 500016, India
- 4:06 pm | 4-3-108/6, PV Narasimha Rao Marg, Karbala Maidan, Rani Gunj, Secunderabad, Hyderabad, Telangana 500003, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

DEBIT VOUCHER

(~~MAHARAJ~~)
MH 8V2

Voucher No. _____

A/c. _____

Date: 12/05/25

Paid to		INDUSIAH BANK, FASTER	
towards		TATA. WINGAR TSIUWA9291	
		Purchased. New! FASTER ON 10/05/25	
Rupees		SIX, HUNDRED, EIGHT, ONLY.	
Paid by		Cheque / Cash	
Cheque No.		Dated	
Cheque No.		Dated	
Drawn on Bank		600/-	
Rs.		600/-	
PS.			

Prepared by
P. VASANTH

APPROVED BY
13 MAY 2025
AGM - M. KUMAR

Receiver's Signature
P. VASANTH



Received by
B. Adams

Approved by
13 MAY 1992

Receiver's signature
B. Adams



Paid by	Cash				1000/- 1000/-
	Cheque	Cheque no.	Dated	Drawn on bank	
To the order of					
For the purpose of					
Amount					
Paid to	BANK OF AMERICA				Rs

No. _____
Cheque no. _____

Date 15/02/92

DEBIT VOUCHER

144245
(144245)

Payment to



POTRARAJU JALANDHAR ₹600
+917780778918

Banking Name : Potraraju Jalandhar



Transfer Details



Message

FAST TAG WINGER 9759

Transaction ID

T2505101250351076598242



Debited from

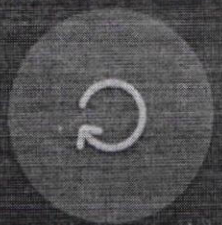


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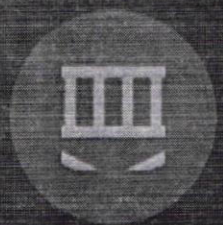
₹600



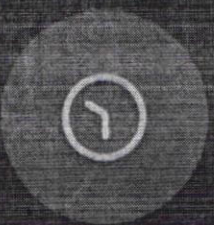
UTR: 073580193337



Repeat



Check Balance



View History

DEMIVISION
VIA



04

FAST
EASY TO CHARGE

SCAN UP! OR FOR EASY RECHARGE



**IndusInd
Bank**

CUSTOMER CARE
1860 210 8887



607189-006-0972431



IHMCL

NPECL

INDIA'S FIRST
NATIONAL POWER CORPORATION OF INDIA

Please do not peel off the tag, as it would permanently damage the tag.

DEMIVISION
VIA