DEBIT VOUCHER

Voucher No. ______________

A/c. ______________

	Rs.	Ps.
Paid to Seven Hills Enterprises		
towards Spiral Binding work 3 Books		
Bill no. - 590		
Rupees Two Hundred Thirty five only		
Paid by Cheque / Cash ✓ Cheque No. ____ Dated ____ Drawn on Bank ____	235	00

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

Prepared by   Approved by   Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 09/05/24

Paid to		Rs.	Ps.
towards		235	00
Rupees	Two Hundred Thirty Five Only		
Paid by Cash / Cheque	Cheque No. APPROVED / Dated / Drawn on Bank	235	00

Prepared by

Approved by 12 APR 2025

Receiver's Signature

CASH MEMO Cell : 98491 93598

Seven Hills Enterprises

Xerox & Stationary Suppliers, Fax

5-4-187/3, M.G. Road, Secunderabad-03.

No. 590 Date 9/3/23

M/s ....

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	3 Book		235	00
		TOTAL	235	00

Signature

MP SVC

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________________________ Date : 15/05/25

Paid to R.V. XEROX	Rs.	Ps.
towards Spiral binding Books Bill no 3499	1050	00
Rupees one thousand fifty only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1050	00

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

Prepared by   Approved by   Receiver's Signature

DEBIT VOUCHER

Voucher No ________

A/c ________ Date : 15/05/25

Paid to [illegible]	Rs.	Ps.
towards [illegible]	1052	00
Rupees [illegible]		
Paid by Cash / Cheque — Cheque No. ____ Dated ____ Drawn on Bank ____	1052	00

Prepared by

15 MAY 2025

Approved by

Receiver's Signature

Om Sri Sai

R. V. XEROX

Ph : 66620489
:6309343489
LG-3, Skill Spectrum Complex, Beside TTD Temple,
Opp. Dadu's Sweets, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. 3499

Date : 14/08/24

M/s. MP SVC

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints		
2.	Colour Xerox / Prints		
3.	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		1050
	TOTAL		1050

Signature

MP SRC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 12/05/25

Particulars	Rs.	Ps.
Paid to VARUN MOTORS PVT LTD (VAMSHI)		
towards Minor Repairs work ALTO	2133	00
CAR TS10 FB 7276 Bill no: 25002068		
Rupees Two thousand one Hundred		
and Thirty Three only		
Paid by Cheque / Cash ✓ Cheque No. Dated Drawn on Bank	2133	00

Prepared by   Approved by   Receiver's Signature

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

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date: 12/03/24

	Rs.	Ps.
Paid to [illegible] Pvt Ltd (Varanasi)		
Towards [illegible]	2133	00
[illegible]		
Rupees Two thousand one hundred and thirty three only		
Paid by Cash✓ / Cheque — Cheque No. — Dated — Drawn on Bank	2133	00

Prepared by Approved by Receiver's Signature

GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS

Caring for Customers

BALANAGAR ✆: 9985745222 | BEGUMPET ✆: 9703806333 | MALAKPET ✆: 9885093360 | TOLICHOWKI ✆: 8886114856 | HAYATHNAGAR ✆: 9985552453 | NANAKRAMGUDA ✆: 9885573352 | ECIL ✆: 7799600094 | JUBILEE HILLS ✆: 8886322776 | BHEL ✆: 9885209555 | BEGUMPET MQSW ✆: 9985552449 | MOTINAGAR ✆: 9885579623 | KOMPALLY ✆: 73965 63338

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

WE ARE OPEN ON SUNDAY'S

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 2460523004
MODI PROPERTIES PVT
H NO: 5-4-187/3&4,, 2ND FLOOR, MG ROAD,, SOHAM MANSION,
HYDERABAD
Pin:500659
State & Code : 36-TELANGANA
Mobile : 9100126998
Loyalty Card : L2202R001532626
Cust GSTIN/UIN : GSTUNREGISTERED
Fuel Trim :
PAN :

Invoice No. : 10/BR/25002068
Job Card No. : JC25002062
Reg.No. : TS10FB7276
SA Name : SHYAMKUMAR K
Model : MARUTI ALTO VXI+ 0.8L 5M
Chassis No. : K05939
Service type: RUNNING REPAIR
Place of Supply: TELANGANA

Date : 05/05/2025 20:22:26
Job Card Date: 03/05/2025
Mileage : 35981
SA(M) : 9154855299
EW Type : III
Last Service : 29892 (05-01-25)
Next Service Due : PMS 40

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	38340M68P11	BLADE ASSY WIPER DRIVER	AF	85129000	18%	1.000	427.96	427.96	0.00	
2	38340M76M40	.BLADE ASSY WIPER AS	AF	85124000	18%	1.000	275.42	275.42	0.00	
3	38491M79020	HOSE	AF	87089900	28%	1.000	24.21	24.21	0.00	
4	38500M83K00	HORN ASSY	AC	85123010	18%	1.000	207.62	207.62	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZA15L0	VEHICLE WASHING & CLEANING		998729						520.00
2	SG01R0	FRONT WIPER ARM ASSY (BOTH SIDES)		998729						150.29
3	TB01A0M	BLOWER CLEANING		998729						200.00

CASH / CHEQUE / CARD
CASHIER
VARUN MOTORS PVT LTD
BEGUMPET WORK SHOP

Recommendations :
HORN NOT WORKIGN PROEPRLY SPARTS
NO STOCK BATTEYR NO:3588 AMARON
TYRE CEAT

Sub Total Amount	:	935.21	0.00	870.29
CGST @ 14%	:	3.39		
SGST @ 14%	:	3.39		
CGST @ 9%	:	82.00		78.33
SGST @ 9%	:	82.00		78.33
Sub Total Amount	:	1,105.99	0.00	1,026.95
Net Bill Amount (Rounded)	:			2,133.00

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

Rupees Two Thousand One Hundred And Thirty Three Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

For VARUN MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 36AABCV2471Q1ZT

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

MPSVC

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 14/05/25

Paid to RATNADEEP RETAILING PVT LTD	Rs.	Ps.
towards Purchasing of milk & Biscuits	567	00
& other Items		
Rupees five Hundred Sixty seven		
only		
Paid by Cheque / Cash✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	567	00

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

Prepared by — Approved by — Receiver's Signature

RATNADEEP RETAIL PVT LTD - KAVADIGUDA

#1-3,TBC NOVA COMPLEX, Municipal House
No:1-3-1/1, Plot #: 1, 2, 12 & 13
Lower Tank Bund Road, Kavadiguda,
Hyderabad-500080 Telangana
Ph. : 8121024766
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13624014000019

TAX INVOICE

Invoice No. :502B550009538 Date : 14-May-2025
Cashier :41911 Time : 11:45:37

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
NANDINI GOODLI - 04012000 - EA	2.000	14.00		28.00
VISAKHA FINO CO - 80430 - EA	5.000	14.00		70.00
BUTTER MILK180 - 04039090 - EA	2.000	15.00		30.00
'BUTTER MILK180 - 04039090 - EA	1.000	15.00	15.00	0.00
SUGAR 1KG - 17011490 - EA	2.000	57.00		114.00
6-GST 18.00% + CESS 0.00%				
SUNFEAST MOMS - 1905 - EA	6.000	10.00		60.00
PARLE MILAN 75G - 19059020 - EA	2.000	40.00	7.00	73.00
SUNFEAST DARK - 1905 - EA	1.000	170.00	65.00	105.00
SUNFEASTSY 75GM - 1905 - EA	2.000	40.00		80.00
CARRY BAG B 120 - 4202 - EA	1.000	7.00		7.00

Items: 10 Qty:24.000 Disc: 87.00 567.00

PAYMENT DETAILS

Card Plutus : 567.00
(Ref. No. / TXN ID :0210009581)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	11.52	5.76	5.76	0.00	230.48
6	49.58	24.79	24.79	0.00	275.42
TOTAL	61.10	30.55	30.55	0.00	505.90

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
*-BUTTER MILK180	1.00	100.00	15.00
PARLE MILAN 75G	2.00	8.75	7.00
SUNFEAST DARK	1.00	38.24	65.00

Savings on this Invoice : 87.00
Savings % on this Invoice : 13.30 %

Gross sale Value : 654.00
Promo. Discount : 87.00

Net Payable : 567.00
Received Amount : 567.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

502B550009538

Printed on 14-May-2025 11:45:38AM

Tirumalgiri	9248112258
Begumpet	9248445561
Kothapet	9248445563
Madinaguda	9248445571
Mehdipatnam	9248445573
L.B. Nagar	9248002323
Jubilee Hills	9248445508
Kondapur - 2	9100499901
Attapur	9100499903
Banjara Hills - 10	9100499905
Kachiguda	9100499907
Gandhi Nagar	9100499916
Manikonda	9100499920
Nallagandla	9100499931
Sindhi Colony	9100499956
Mehdipatnam - 2	9100499970
Gachibowli - 2	9100499918
Habsiguda	9100422290
Karmanghat	9100499960
KPHB	9100422295
S.R. Nagar	9100477791
Alkapuri	9100666161
Vivekananda Nagar	9100477794
Ameerpet Metro	9100799981
Hyder Nagar	9100799984
D.D. Colony	9100799985
Mallampet	9100799914
Filmnagar	9100799925
Khajaguda	9100667795
PBEL City	9100667763
Bowenpally	9100799927
Bachupally	9121344420
Shaikpet	9121344422
Kondapur - 3	9121344424
Seven Tombs	9121344426
Quthbullapur	9121344428
Manikonda - 2	9100855537
Vengal Rao Nagar	9100855539
Ushamullapudi	9100448824
Mallepally	9100448819
Saroornagar	9100448817
Nankaramguda	9100448821
Siddipet	9100448826
Puppalaguda	9121355530
Kavuri Hills	9121355532
Airport	9121283385
Banjara Hills - 12	9248444430
L&T Serene County	9121283391
Durgam Chervu	9121283389
West Maredpally	9121033301
Himayath Nagar 2	9121033303
Hafezpet	9121033305
Kompally	9121033307

Tellapur	7337444237
Suchitra	7337444241
Kukatpally	7337444235
Q City	7337444249
Vanasthalipuram	7337444239
Safilguda	7337444247
Tirumalgiri 2	7337444254
Dimondpoint	7337444224
KPHB 7th Phase	7337444226
Mayuri Nagar 2	7337444256
Narayanaguda	7337444219
Westmaredpally 2	7337444260
KPHB Phase 2	7337440354
Vaidehi Nagar	7337444268
Jublee Hills RD 10	7337444252
Langar Houz	7337444146
Kushaiguda	7337444138
Beeramguda	7337444148
Raghavendra Nagar	7337444140
Alwal 2	7337444136
Jillaguda	7337440356
B N Reddy Nagar	7337440358
Kapra	7337440363
Banjara Hills RD 14	7337440360
Barkatpura	7337440365
Mathrusree Nagar	7337444266
Chilaka Nagar	7337440367

BENGALURU

Indranagar	9100448836
Mahadevpura	9100448838
HSR Layout - Cult	9100448835
HSR Layout - EB	9100448830
Kanakapura	9100448832
Bellandur	9121355535
Bengaluru club	7331117705
Bengaluru Century Club	7337449215

TERMS&CONDITIONS

- ★ Exchange Within 7 Days With Cash Memo and Price Tag
- ★ Exchange Timing 10am to 4pm.
- ★ Cosmetics, Skin Care Products, Grooming needs, Inner Ware, Perishables, Ice Creams & Frozen Products will not be exchanged.
- ★ Exchange the Same Product or any other Product for the same value of Product Exchanged.
- ★ Product Returned Should be in a Saleable Condition.
- ★ Terms Of Sale : Subject to Hyderabad Jurisdiction.

RATNADEEP®

RETAILING SINCE 1987

OUR OUTLETS

Vikrampuri	9248445589
Srinagar Colony	9246626497
Hi-Tech City	9248445525
Sec 'Bad Club Shop	9246344475
Somajiguda	9885181920
Himayathnagar	7702457222
East Marredpally	9248445506
Yousufguda	9248445501
A.S. Rao Nagar	9248445548
Kondapur	9248445503
Ameerpet	9248445523
Banjara Hills - 7	9248445540
Gachibowli	9248445515
Tolichowki	9248112234
Miyapur	9248112256
Tirumalgiri	9248112258

Begumpet	9248445561
Kothapet	9248445563
Madinaguda	9248445571
Mehdipatnam	9248445573
L.B. Nagar	9248002323
Jubilee Hills	9248445508
Kondapur - 2	9100499901
Attapur	9100499903
Banjara Hills - 10	9100499905
Kachiguda	9100499907
Gandhi Nagar	9100499916
Manikonda	9100499920
Nallagandla	9100499931
Sindhi Colony	9100499956
Mehdipatnam - 2	9100499970
Gachibowli - 2	9100499918
Habsiguda	9100422290
Karmanghat	9100499960
KPHB	9100422295
S.R. Nagar	9100477791
Alkapuri	9100666161
Vivekananda Nagar	9100477794
Ameerpet Metro	9100799981
Hyder Nagar	9100799984
D.D. Colony	9100799985
Mallampet	9100799914
Filmnagar	9100799925
Khajaguda	9100667795
PBEL City	9100667763
Bowenpally	9100799927
Bachupally	9121344420
Shaikpet	9121344422
Kondapur - 3	9121344424
Seven Tombs	9121344426
Quthbullapur	9121344428
Manikonda - 2	9100855537
Vengal Rao Nagar	9100855539
Ushamullapudi	9100448824
Mallepally	9100448819
Saroornagar	9100448817

Kokapet	9121033317
Nizampet	9121033315
Pragathi Nagar 1	9121033309
Pragathi Nagar 2	9121033313
Puppalaguda 2	9121033319
Kothapet 2	9100588861
D K Road	9100799987
Tarnaka	7331117701
Saidabad	7331117707
Sancta Maria	7331117703
Banjaa Hills RD 3	7337444228
Vayupuri	7337444221
Moosarambagh	7337444230
Mayuri Nagar 1	7337444232

Tellapur	7337444237
Suchitra	7337444241
Kukatpally	7337444235
Q City	7337444249
Vanasthalipuram	7337444239
Safilguda	7337444247
Tirumalgiri	7337444254
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Mayuri Nagar 2	7337444256
Narayanaguda	7337444219
Westmaredpally 2	7337444260
KPHB Phase 2	7337440354
Vaidehi Nagar	7337444268
Jublee Hills RD 10	7337444252
Langar Houz	7337444146
Kushaiguda	7337444138
Beeramguda	7337444148
Raghavendra Nagar	7337444140
Alwal 2	7337444136
Jillaguda	7337440356
B N Reddy Nagar	7337440358
Kapra	7337440363
Banjara Hills RD 14	7337440360
Barkatpura	7337440365
Mathrusree Nagar	7337444266
Chilaka Nagar	7337440367

BENGALURU

Indranagar	9100448836
Mahadevpura	9100448838
HSR Layout - Cult	9100448835
HSR Layout - EB	9100448830
Kanakapura	9100448832
Bellandur	9121355535
Bengaluru club	7331117705
Bengaluru Century Club	7337449215

CHECKED
SECURITY SUP
By

MPSVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 09/5/25

	Rs.	Ps.
Paid to Rapido		
towards Rapido Charges for AMTz Plans	141	
Send to GMR Site		
Rupees One Hundread fourty one only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	141	

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

Prepared by   Approved by   Receiver's Signature

MPBVC

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 14/05/25

Paid to ZEPTO MARKET PLACE PVT LTD	Rs.	Ps.
towards Purchasing of Milk & Biscuits	418	00
Rupees four Hundred Eighteen only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	418	00

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

Prepared by (signature) Approved by (signature) Receiver's Signature

MPPNC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 14/05/25

Paid to	[illegible]	Rs.	Ps.
towards	[illegible]	418	00
Rupees	Four Hundred and Eighteen only		
Paid by Cash ✓ / Cheque	Cheque No. | Dated | Drawn on Bank	418	00

15 MAY 2025

Prepared by

Approved by

Receiver's Signature

Z

To ZEPTO MARKETPLACE PRIVATE LIMI...

₹418

Paymentforv1

Completed

14 May 2025, 10:49 am

Yes Bank 4214

UPI transaction ID
513423283051

To: ZEPTO MARKETPLACE PRIVATE LIMITED
pinelabs.10388490@hdfcbank

From: B AKHANSHA (Yes Bank)

Having issues? | Share | Split wi

MPSRC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 12/08/28

	Rs.	Ps.
Paid to BISMILLA REFRIGIRATION works		
towards General Servicing & Starting	850	00
kit Problem Chamber 118		
Rupees Eight Hundered fifty only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	850	00

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

Prepared by Approved by Receiver's Signature

MB 8/C

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date 12/05/23

	Rs.	Ps.
Paid to		
towards	850	00
Rupees		
Paid by Cash/Cheque — Cheque No. — Dated — Drawn on Bank	850	00

15 MAY 2023

Prepared by — Approved by — Receiver's Signature

BLUE STAR AUTHORISED SERVICING **CASH BILL** Cell : 8522865078

BISMILLA REFRIGERATION WORKS

Refrigerator, Air Conditions, Bottle Coolers Water Coolers,
Electrical Equipments Service Station

30-205, Opp. Shafi Nagar Bus Stop, RTC Colony, Moula-Ali, Hyderabad - 500 040.

No. 118 Date : 12/05/2025

M/s. MODI PROPERTIES PVT. LTD.
CELL NO - 9399010522

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Starting kit	1	850	850	
			TOTAL		

Rupees in words : ....

Signature

Weekly - Petty cash /expense card statement.

Name	D. Siva Sreenivas		
Prepared by	D. Siva Sreenivas	Statement date	15/05/25
From period		Sign	Siva
		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MP SVC	MP SVC	Seven Hills Enterprises	235	☑Y ☐N	☐Y ☑N
2.	MP SVC	MP SVC	R.V. XEROX Bill no: 3499	1050	☑Y ☐N	☐Y ☑N
3.	MP SVC	MP SVC	VARUN MOTORS PVT LTD 7270	2133	☑Y ☐N	☑Y ☐N
4.	MP SVC	MP SVC	RATNADEEP RETAILING PVT LTD	567	☑Y ☐N	☑Y ☐N
5.	MP SVC	MP SVC	RAPIDO Charges	141	☑Y ☑N	☐Y ☑N
6.	MP SVC	MP SVC	ZEPTO MARKET PLACE PVT LTD	418	☑Y ☑N	☐Y ☑N
7.	MP SVC	MP SVC	BISMILLA REFRIGERATION WORKS	850	☑Y ☐N	☐Y ☑N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.					☐Y ☐N	☐Y ☐N
11.						
			Total:	5394		

Amount to be credited by ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

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

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 rebeipted 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. MDs approval is required for expenses of over 10,000/- per week