

Weekly - Petty cash /expense card statement.

Approved by	A.Suresh		Statement date	22-05-2025		
Prepared by	N.Sai Shivani		Sign			
From period	15-05-2025		To period	21-05-2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMRK-LLP	GHT	Towards Purchase of cutting piller,tester,cpvc coupling 40mm,Aralidte Klear towards site use purpose.	1,975/-		☐ Y ☐ N
2.	MMRK-LLP	GHT	Towards Purchase of cpvc union 50mm,ball valve 32mm,fapt 32mm,metal box 6mm,2mm,hammer bit 18mm,drill bit towards site use purpose.	1,990/-	☐ Y ☐ N	☐ Y ☐ N
3	MMRK-LLP	GHT	Toward Purchase of Araldite klear,screws 2" self box,nut bolt,washer towards site use purpose.	2,230/-	☐ Y ☐ N	☐ Y ☐ N
4	MMRK-LLP	GHT	Towards Transportation charges for Rapido from GHT site to HO For printer purpose.	285/-	☐ Y ☐ N	☐ Y ☐ N
5	MMRK-LLP	GHT	Towards Transportation charges for Rapido from Ho to Ght site For printer purpose.	261/-	☐ Y ☐ N	☐ Y ☐ N
6	MMRK-LLP	GHT	Towards Purchase of diesel towards Generator purpose.	1,000/-		
7	MMRK-LLP	GHT	Towards Transportation charges for diesel and material purpose.	180/-		
8	MMRK-LLP	GHT	Towards Purchase of 11/2x11/4 inch bush towards site use purpose.	220/-		
9	Total			8,141/-		
Amount to be credited by						
Approved by:		Div. Manager	Accountant	Accounts Manager	MD	
Sign						
Date:		22-05-2025				

Weekly - Petty cash /expense card statement.

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

GSTIN : 36ABHPV6660K1ZZ		TAX INVOICE		Original For Buyer				
Bhagwati Electrical Paints and Sanitary 143 O.U.T colony , Kandiguda chourasta , Sainikpuri secunderabad Mob. 7995825048 , 9441079272 State Name:telangana, Code: 36,Pin Code-500094, Email:- pankajchoudhary1112gmail.com								
Buyer Mehta And Modi Realty Kowkur LLP State : Telengana Contact No. = , GSTIN = 36ABLFM7631F1Z3 State Code:- 36				Invoice No. 509 Dated 16-05-2025 Mode/Term of Payment Credit				
S.N	Description Of Goods	HSN / SAC	Tax %	Qty	RATE (Incl. of Tax)	RATE	Per	Amount
1	Cutting Plier	8203	18	1	280.00	237.29	pc	280.00
2	tester	8205	18	1	65.00	55.08	pc	65.00
3	Cpvc Cupling 40mm	3917	18	3	110.00	93.22	pc	330.00
4	Araldite Klear	3506	18	1	1,300.00	1101.69	pc	1300.00
	SGST							150.64
	CGST							150.64
GRAND TOTAL				6	pc	1975.00		
Bill Amount In Words : INR One Thousand Nine Hundred Seventy Five Only								
Bank Details :- canara bank sainikpuri A/C no : 30231010003041 IFSC : CNRB0013023		HSN/SAC	Taxable	SGST %	SGST Amt	CGST %	CGST Amt	
		3506	1101.69	9 %	99.15	9 %	99.15	
		3917	279.66	9 %	25.17	9 %	25.17	
		8203	237.29	9 %	21.36	9 %	21.36	
		8205	55.08	9 %	4.96	9 %	4.96	
Total GST Amount In Words : INR Three Hundred One & Twenty Eight Paise Only								
Declaration: 1)Goods once sold not be taken back. 2)In case Bill is not paid with in 7 days interest will be chared at 18% 3)No Guarantee for breakage. 4) We are not responsible for defects in any parts, as warranty liability lies with supplier company. 5)Cheque Bounce Charge will be 600/. 6)Interest @24% per annum on payment after 15days of delivery. goods will be charged. For Bhagwati Electrical Paints and Sanitary Auth. Signatory								
SUBJECT TO secunderabad JURISDICTION								
This is Computer Generated Invoice								

DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	1		
Account head			
Paid to	Bhagwathi Electrical paints and sanitary		
Towards/description of work	Towards purchase of Cutting piller, tester, cpvc coupling 40mm, Araldite Klear towards site use purpose.		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	1,975/-		
	One thousand nine hundred and seventy five rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

V.R. Choudhary
9441079272

BHAGWATI

ELECTRICAL, PAINTS & SANITARY
Dealers: A. J. Smith & Co.

Dealers : Asian Paints (I) Ltd. Surya Cem,
CPVC & GI Fittings, Anchor Brand Electrical goods,
Finolex & Nakoda Wire, General Hardware & Screw etc.
T. Colony, Near Kandiyoor, St.

143, G.U.T. Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -84.

Mrs. Meths & Mody

Date: 27/3/2025

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
			Rs.	Paise
	5mm Hammer Bit	②		110
	prc R. Plug	2PCS		60
				1
		Bal		170/-





GSTIN : 36ABHPV6660K1ZZ		TAX INVOICE		Original For Buyer				
Bhagwati Electrical Paints and Sanitary 143 O.U.T colony , Kandiguda chourasta , Sainikpuri secunderabad Mob. 7995825048 , 9441079272 State Name:telangana, Code: 36,Pin Code-500094, Email:- pankajchoudhary1112gmail.com								
Buyer Mehta And Modi Realty Kowkur LLP State : Telengana Contact No. = , GSTIN = 36ABLFM7631F1Z3 State Code:- 36				Invoice No. 510 Dated 16-05-2025 Mode/Term of Payment Credit				
S.N	Description Of Goods	HSN / SAC	Tax %	Qty	RATE (Incl. of Tax)	RATE	Per	Amount
1	Cpvc Union 50mm	3917	18	1	320.00	271.19	pc	320.00
2	Cpvc Ballvalve 32mm	3917	18	1	650.00	550.85	pc	650.00
3	Cpvc FAPT 32mm	3917	18	1	150.00	127.12	pc	150.00
4	Metal Box 6m	8538	18	2	65.00	55.08	pc	130.00
5	Metal Box 2m	8538	18	2	35.00	29.66	pc	70.00
6	Hammer Bit 18mm	8205	18	1	210.00	177.97	pc	210.00
7	Drill Bit star	8207	18	2	50.00	42.37	pc	100.00
8	Drill Bit	8207	18	1	60.00	50.85	pc	60.00
9	N/Trap (A)	3917	18	4	75.00	63.56	pc	300.00
		SGST						151.79
		CGST						151.79
GRAND TOTAL				15	pc	1990.00		
Bill Amount In Words : INR One Thousand Nine Hundred Ninety Only								
Bank Details :- canara bank sainikpuri A/C no : 30231010003041 IFSC : CNRB0013023		HSN/SAC	Taxable	SGST %	SGST Amt	CGST %	CGST Amt	
		3917	1203.40	9 %	108.31	9 %	108.31	
		8205	177.97	9 %	16.02	9 %	16.02	
		8207	135.59	9 %	12.21	9 %	12.21	
		8538	169.48	9 %	15.25	9 %	15.25	
Total GST Amount In Words : INR Three Hundred Three & Fifty Eight Paise Only								
Declaration: 1)Goods once sold not be taken back. 2)In case Bill is not paid with in 7 days interest will be chared at 18% 3)No Guarantee for breakage. 4) We are not responsible for defects in any parts, as warranty liability lies with supplier company. 5)Cheque Bounce Charge will be 600/. 6)Interest @24% per annum on payment after 15days of delivery. goods will be charged. For Bhagwati Electrical Paints and Sanitary Auth. Signatory								
SUBJECT TO secunderabad JURISDICTION								
This is Computer Generated Invoice								

DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	2		
Account head			
Paid to	Bhagwathi Electrical paints and sanitary		
Towards/description of work	Towards purchase of cpvc union 50mm,ball valve 32mm,fapt 32mm,metal box 6mm,2mm,hammer bit 18mm,drill bit,N/Trap(A) towards site use purpose.		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	1,990/-		
	One thousand nine hundred and ninety rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.



Pankaj 7995825048
7989591280

QUOTATION

BHAGWATI

ELECTRICAL, PAINTS & SANITARY

Dealers : Asian Paints (I) Ltd, Surya Cem,
CPVC & GI Fittings, Anchor Brand Electrical goods,
Finolex & Nakoda Wire, General Hardware & Screw etc.,
143, O.U.T. Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.

M/s cellulose

Date 2.15.16

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1.	M ^{tr} Bathing	1	6.00	6.00
2.	M ^{tr} FAPT	1	15.00	15.00
				<u>21.00</u>

Goods once sold will not be taken back.

Signature



BHAGWATI
ELECTRICAL, PAINTS & SANITARY
Office: Jyoti Park (1st) Sora Lim,
CPRI & CPRI Sora Area Road Bhubaneswar-751006.
Phone: 8 Valada 9196, General Hardware & Store etc.

Particulars

No.	Date	Qty	Rate	%	Amount
12	12/10/2016	1	1000		1000
13	13/10/2016	1	2400		2400
14	14/10/2016	1	1500		1500

Signature

Printed name must not meet the below data

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[illegible]

GSTIN : 36ABHPV6660K1ZZ		TAX INVOICE		Original For Buyer				
Bhagwati Electrical Paints and Sanitary 143 O.U.T colony , Kandiguda chourasta , Sainikpuri secunderabad Mob. 7995825048 , 9441079272 State Name:telangana, Code: 36,Pin Code-500094, Email:- pankajchoudhary1112gmail.com								
Buyer Mehta And Modi Realty Kowkur LLP State : Telengana Contact No. = , GSTIN = 36ABLFM7631F1Z3 State Code:- 36				Invoice No. 511 Dated 16-05-2025 Mode/Term of Payment Credit				
S.N	Description Of Goods	HSN / SAC	Tax %	Qty	RATE (Incl. of Tax)	RATE	Per	Amount
1	Araldite Klear	3506	18	1	630.00	533.90	pc	630.00
2	Screws 2"self box-	7318	18	1	1,000.00	847.46	Dozen	1000.00
3	Nut Bolt washer-	7318	18	2	300.00	254.24	pc	600.00
	SGST							170.08
	CGST							170.08
GRAND TOTAL				4	pc	2230.00		
Bill Amount In Words : INR Two Thousand Two Hundred Thirty Only								
Bank Details :- canara bank sainikpuri A/C no : 30231010003041 IFSC : CNRB0013023		HSN/SAC 3506 7318	Taxable 533.90 1355.94	SGST % 9 % 9 %	SGST Amt 48.05 122.03	CGST % 9 % 9 %	CGST Amt 48.05 122.03	
Total GST Amount In Words : INR Three Hundred Fourty & Sixteen Paise Only								
Declaration: 1)Goods once sold not be taken back. 2)In case Bill is not paid with in 7 days interest will be chared at 18% 3)No Guarantee for breakage. 4) We are not responsible for defects in any parts, as warranty liability lies with supplier company. 5)Cheque Bounce Charge will be 600/. 6)Interest @24% per annum on payment after 15days of delivery. goods will be charged. For Bhagwati Electrical Paints and Sanitary Auth. Signatory								
SUBJECT TO secunderabad JURISDICTION This is Computer Generated Invoice								

DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	3		
Account head			
Paid to	Bhagwathi Electrical paints and sanitary		
Towards/description of work	Towards purchase of Araldite klear,screws 2" self box,nut bolt washer towards site use purpose.		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	2,230/-		
	Two thousand two hundred and thirty rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.



Phone: 7000000000
7000000000

GADGINDEN

BHAGWATI
ELECTRICAL PAINTS & SANITARY
GADGINDEN, PUNE-411 004
GADGINDEN, PUNE-411 004
GADGINDEN, PUNE-411 004

MR. SURESH
GADGINDEN, PUNE-411 004

DATE: 10/10/2020

Sl. No.	Description	Qty	Rate	Amount
1	1/2" x 1/2" x 1/2"	1	1000	1000
2	1/2" x 1/2" x 1/2"	1	1000	1000
3	1/2" x 1/2" x 1/2"	1	1000	1000
4	1/2" x 1/2" x 1/2"	1	1000	1000
5	1/2" x 1/2" x 1/2"	1	1000	1000
6	1/2" x 1/2" x 1/2"	1	1000	1000
7	1/2" x 1/2" x 1/2"	1	1000	1000
8	1/2" x 1/2" x 1/2"	1	1000	1000
9	1/2" x 1/2" x 1/2"	1	1000	1000
10	1/2" x 1/2" x 1/2"	1	1000	1000
11	1/2" x 1/2" x 1/2"	1	1000	1000
12	1/2" x 1/2" x 1/2"	1	1000	1000
13	1/2" x 1/2" x 1/2"	1	1000	1000
14	1/2" x 1/2" x 1/2"	1	1000	1000
15	1/2" x 1/2" x 1/2"	1	1000	1000
16	1/2" x 1/2" x 1/2"	1	1000	1000
17	1/2" x 1/2" x 1/2"	1	1000	1000
18	1/2" x 1/2" x 1/2"	1	1000	1000
19	1/2" x 1/2" x 1/2"	1	1000	1000
20	1/2" x 1/2" x 1/2"	1	1000	1000
21	1/2" x 1/2" x 1/2"	1	1000	1000
22	1/2" x 1/2" x 1/2"	1	1000	1000
23	1/2" x 1/2" x 1/2"	1	1000	1000
24	1/2" x 1/2" x 1/2"	1	1000	1000
25	1/2" x 1/2" x 1/2"	1	1000	1000
26	1/2" x 1/2" x 1/2"	1	1000	1000
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36	1/2" x 1/2" x 1/2"	1	1000	1000
37	1/2" x 1/2" x 1/2"	1	1000	1000
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40	1/2" x 1/2" x 1/2"	1	1000	1000
41	1/2" x 1/2" x 1/2"	1	1000	1000
42	1/2" x 1/2" x 1/2"	1	1000	1000
43	1/2" x 1/2" x 1/2"	1	1000	1000
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46	1/2" x 1/2" x 1/2"	1	1000	1000
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48	1/2" x 1/2" x 1/2"	1	1000	1000
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52	1/2" x 1/2" x 1/2"	1	1000	1000
53	1/2" x 1/2" x 1/2"	1	1000	1000
54	1/2" x 1/2" x 1/2"	1	1000	1000
55	1/2" x 1/2" x 1/2"	1	1000	1000
56	1/2" x 1/2" x 1/2"	1	1000	1000
57	1/2" x 1/2" x 1/2"	1	1000	1000
58	1/2" x 1/2" x 1/2"	1	1000	1000
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60	1/2" x 1/2" x 1/2"	1	1000	1000
61	1/2" x 1/2" x 1/2"	1	1000	1000
62	1/2" x 1/2" x 1/2"	1	1000	1000
63	1/2" x 1/2" x 1/2"	1	1000	1000
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65	1/2" x 1/2" x 1/2"	1	1000	1000
66	1/2" x 1/2" x 1/2"	1	1000	1000
67	1/2" x 1/2" x 1/2"	1	1000	1000
68	1/2" x 1/2" x 1/2"	1	1000	1000
69	1/2" x 1/2" x 1/2"	1	1000	1000
70	1/2" x 1/2" x 1/2"	1	1000	1000
71	1/2" x 1/2" x 1/2"	1	1000	1000
72	1/2" x 1/2" x 1/2"	1	1000	1000
73	1/2" x 1/2" x 1/2"	1	1000	1000
74	1/2" x 1/2" x 1/2"	1	1000	1000
75	1/2" x 1/2" x 1/2"	1	1000	1000
76	1/2" x 1/2" x 1/2"	1	1000	1000
77	1/2" x 1/2" x 1/2"	1	1000	1000
78	1/2" x 1/2" x 1/2"	1	1000	1000
79	1/2" x 1/2" x 1/2"	1	1000	1000
80	1/2" x 1/2" x 1/2"	1	1000	1000
81	1/2" x 1/2" x 1/2"	1	1000	1000
82	1/2" x 1/2" x 1/2"	1	1000	1000
83	1/2" x 1/2" x 1/2"	1	1000	1000
84	1/2" x 1/2" x 1/2"	1	1000	1000
85	1/2" x 1/2" x 1/2"	1	1000	1000
86	1/2" x 1/2" x 1/2"	1	1000	1000
87	1/2" x 1/2" x 1/2"	1	1000	1000
88	1/2" x 1/2" x 1/2"	1	1000	1000
89	1/2" x 1/2" x 1/2"	1	1000	1000
90	1/2" x 1/2" x 1/2"	1	1000	1000
91	1/2" x 1/2" x 1/2"	1	1000	1000
92	1/2" x 1/2" x 1/2"	1	1000	1000
93	1/2" x 1/2" x 1/2"	1	1000	1000
94	1/2" x 1/2" x 1/2"	1	1000	1000
95	1/2" x 1/2" x 1/2"	1	1000	1000
96	1/2" x 1/2" x 1/2"	1	1000	1000
97	1/2" x 1/2" x 1/2"	1	1000	1000
98	1/2" x 1/2" x 1/2"	1	1000	1000
99	1/2" x 1/2" x 1/2"	1	1000	1000
100	1/2" x 1/2" x 1/2"	1	1000	1000

Signature



Malik, Colville, B.C.
ORDER FORM
800-2-4-DEPT (3637)
Date: 10/1/12

Item	Qty	Unit Price	Total Price
10" x 1/2"	1	\$10.00	\$10.00
10" x 1/2"	1	\$10.00	\$10.00
10" x 1/2"	1	\$10.00	\$10.00
10" x 1/2"	1	\$10.00	\$10.00
10" x 1/2"	1	\$10.00	\$10.00

SUDHAKAR BRAND
Specialty PVC for Remodeling, Kitchen, Bath, CPVC, Ceiling, Columns
Specialty Plastic & Aluminum, Window, Door, and Foundation Pipes
* Mixed and Colours * UPVC Doors and Windows



DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	4		
Account head			
Paid to	Diesel		
Towards/description of work	Towards purchase of Diesel towards Generator purpose with inward no-138		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	1,000/-		
	One thousand rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.



GVR
INDIA
CBE
PETROL
GST
Bill No: May-618778-ORGNL
Trns. ID: 0000003050311751
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 03/05/2025
Time: 17:59:03
FP. ID: 2
No. 1 No. 4
Fuel:
Density: 8319kg/m3
Preset: Rs. 1000
Rate: Rs. 95.64
Sale: Rs. 1000.00
Volume: 10.46L
T999H3256
THANKYOU

INWARD	
Inward No: 138	Dt: 3/5/25
MIRN No:	Dt:
Received By <i>Bishnu</i>	Sign. <i>Msh</i>
MEHTA & MOY REALTY KOWKUR LLP	

SBIPayments

SBIPayments





DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	5		
Account head			
Paid to	Rapido		
Towards/description of work	Towards Transportation charges for Rapido from GHT to Ho for printer purpose.		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	285/-		
	Two Hundred and eighty five rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Paid securely on



Get up to  1,000 on every payment  10 = ₹1

Payment successful

to **Mr KHALEEL MOHD**



mohdkhaleel8457@axl

₹285 

Paid via Navi UPI

22 May 2025, 1:08 PM

from **AGAPU KARTHIK**



Union Bank of India - 0505

UPI txn ID : 550875545170

DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	6		
Account head			
Paid to	Rapido		
Towards/description of work	Towards Transportation charges for Rapido from Ho to Ght site for printer purpose.		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	261/-		
	Two Hundred and sixty one rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Paid securely on



Get up to  1,000 on every payment  10 = ₹1

Payment successful

to **SABHAVAT SUJATHA**

 9553074136-2@ybl

₹261 

Paid via Navi UPI

22 May 2025, 2:41 PM

from **AGAPU KARTHIK**

 Union Bank of India - 0505

UPI txn ID : 550876746037

DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	7		
Account head			
Paid to	Petrol		
Towards/description of work	Towards Transportation charges for disel and material purpose.		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	180/-		
	One Hundred and eighty rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.



Bill No: May-480808-ORGNL
Trns.ID: 0000005052213255
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No : Not Entered
Date : 22/05/2025
Time : 17:04:10
FP. ID : 3
Noz1 No: 3
Fuel :
Density: 7503kg/m3
Preset : Rs.180
Rate : Rs.107.39
Sale : Rs.180.00
Volume : 1.68L

DEBIT VOUCHER			
Company/Firm	Mehta & Modi Realty Kowkur LLP		
Project	GHT		
Voucher no.	8		
Account head			
Paid to	Navarang Electricals Cement Sanitary& Paints.		
Towards/description of work	Towards Purchase of 11/2x11/4 inch bush towards site use purpose.		
Location of work	Kowkur		
Period	15-05-2025		21-05-2025
Amount in Rs.	220/-		
	Two Hundred and twenty rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

To

Date

17/1/22

NAVARANG ELECTRICALS, CEMENT

Description SANITARY & PAINTS

Qty.

Rate

Amount

Plot No: 203/A, Our Colony, High-Tension Road,

Near Small Saibaba Temple, Sainikpuri.

SECUNDERABAD-500 094, Telangana

Cell: +91 9700537067, 6301938256

₹.

/ Ps.

① 1 1/2 x 1 1/4 815 Burn ① 220 220 1/2

220 1/2

INWARD

Inward No: 178

Dt: 17/1/22

MRN No:

Dt:

Received by

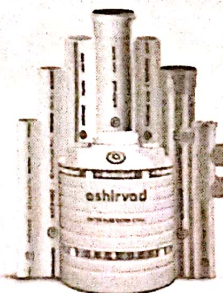
Sign:

Bishou

Msh

MEHTA & MODI REALTY KOWKUR LLP

TOTAL



- CPVC / uPVC PLUMBING SYSTEM
- SWR / SWR PLUS / SILENT / SILENT PLUS SWR DRAINAGE SYSTEM
- UNDERGROUND DRAINAGE SYSTEM
- WATER STORAGE TANKS
- RAIN WATER HARVESTING (RWH) SYSTEM
- CONCEALED CISTERNS / VALVES, PAN CONNECTORS
- GREASE & SOLIDS INTERCEPTOR, AERATOR
- FIRE PROTECTION SYSTEM

ashirvad

CREATE
BETTER
TOMORROWS



Scanned with OKEN Scanner

Estimate / Quotation

To

Date

17/1/2

NAVARANG ELECTRICALS, CEMENT
SANITARY & PAINTS
Plot No: 202/A, Our Colony, High-Tension Road,
Near Chinnai Salbaba Temple, Chinnai,
SECUNDERABAD-500 094, Telangana
Cell: +91 9700537067, 6301936256

Qty.

Rate

Amount

₹.

Ps.

① 1 1/2 x 1 1/4

81s Burn

①

220

220 / 2



220 / 2

TOTAL



- CPVC / UPVC PLUMBING SYSTEM
- SWR / SWR PLUS / SILENT / SILENT PLUS SWR DRAINAGE SYSTEM
- UNDERGROUND DRAINAGE SYSTEM
- WATER STORAGE TANKS
- RAIN WATER HARVESTING (RWH) SYSTEM
- CONCEALED CISTERNS / VALVES, PAN CONNECTORS
- GREASE & SOLIDS INTERCEPTOR, AERATOR
- FIRE PROTECTION SYSTEM

ashirvad

CREATE
BETTER
TOMORROWS