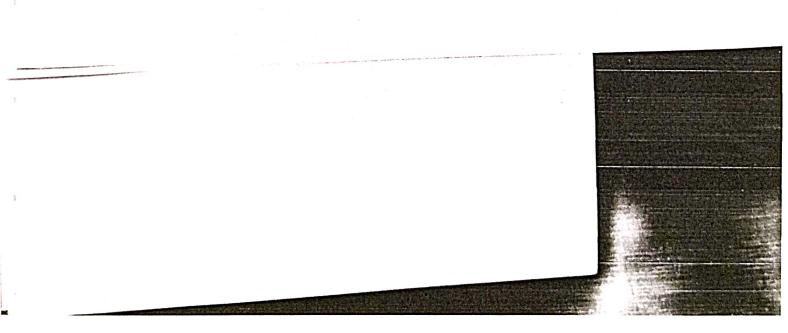
Weekly - Petty cash /expense card statement.

	Amount to		11,	10.	9.	s.	7.	6.	Ņ		ပ္	i,	-	ON IC	Frem period	Prepared by	Name
	Amount to be credited by	Total	II. AVRGWA	10. AVRGWA	AVRGWA	AVRGWA	AVRGWA	AVRGWA	AVRGWA	AVRGWA	AVRGWA	AVRGWA	AVRGWA	company			
□ Other:			AVRGWA	AVRGWA	AVRGWA	AVRGWA	AVRGW.A	AVRGWA	AVRGW.A	AVRGWA	AVRGWA	AVRGWA	AVRGWA	project to		an	Culmohar V
T.	sfer to Haapay card, 🗆		Toward at site near v with local lebour	Toward at site near vand Re-installation w	Toward generator diesel bill sending to HO	Toward purchase stainer and putty parcomplaint scepage repairing purposes	Toward at site for vi washbasin tap repair	Toward at site for vi washbasin tap repair	Toward at site near villa no 55 to 61 line generato checking with local electrician due to not working	Toward at site for vi kitchen sink cock &	Toward at site purcha	Toward at site purchas bastion work purposes	Toward near western local motor mechanic	Description of expense			AVR Gulmohar Welfare Association
	Transfer to expe		illa no 90 borc we	illa no 99 bore w	esel bill sending to	iner and putty par	lla no 70 to 77 ba ing with local plur	lla no 32 to 45 ba ing with local plur	≀illa no 55 to 61 li electrician due to r	lla no ll 7 & 21 ba washbasin tap rep	ise of 2 brass clbo	ase of 2 west pipe	n side bore well s	SC	To period	Sign	Statement date
	Transfer to Haapay card, [Transfer to expense card, [Cash reimbursement, [Transfer to personal a/c.		Toward at site near villa no 90 bore well motor pump and pipe removing with local lebour	Toward at site near villa no 99 bore well motor removing and checking and Re-installation with local motor mechanic due to not working	ы НО	Toward purchase stainer and putty paper, roller and brush for customer complaint scepage repairing purposes	tank and	nmode flush tank and not working	r back up not working	Toward at site for villa no 17 & 21 bath room commode flush tank and kitchen sink cock & washbasin tap repairing work due to not working	Toward at site purchase of 2 brass clbow and 2 MTA for modal flat water connection purposes	Toward at site purchase of 2 west pipe club house ladies bath room wash bastion work purposes	Toward near western side bore well starter not working checking with local motor mechanic		25-05-2025	. The	26-05-2025
	☐ Transfer	9900/-	1200/-	1600	100/-	1750/-	800/-	800/-	-/008	800/-	950/-	200/-	-/006	Amount			
	to personal :		74	DX ZX	ZX DN	2	טיי ציי	מא לצע	DY DX		ZY =	7.7. 县	DY SX	Bill			
	Jc.		PA CA	DY CRAY	DY DY	DX DX	DY (DX	DX ZV	מא לאל	DY ZX	DXZX	DY JX	27 57	GST bill			

Weekly - Petty cash /expense card statement.

Approved by:	Div. Mayage D-B	Accountant	Accounts Manager	MD	
Sign:	APPROVED			1	
Date:	2 6 MAY 2025				
out- 1 Scanned copy of the standard of scanned statement or termine & Doublea matager and	dement to be submitted before every Finday 2 in Saturday in 11 on and Six SHO Tellia (I) accounts in larger of Titley I (Silver ON NOTE)	pm Original vouchers to be attached to sharp of Last week is not received withh fover 2,000/- per week. MDs app	o this statement and send to respective accountant b old further payment and salary. S. Employee must royalits required for expenses of over 10,000/- per v	y Monday, 3, Accountants to make p: mulatain photocopy of dil bills/vouc reck	thers for J
	Project			· · · · · · · · · · · · · · ·	:



Company/Firm	Access to have not in the	AVR Gulmohar Welfare Association						
Project	AVRG	AVR Gulmohar Homes						
Voucher no.	1		The state before given in \$1.00, income with the state of					
Account head								
Paid To	Laxmi	Laxmi srinivasa						
Towards/description of work		Toward at site purchase of 2 west pipe club house ladies bath room wash bastion work purposes						
Location of work	AGH-N	AGH-Miryalguda.						
Period	From:	09-05-202	.5	To:	09-05-2025			
Amount in Rs.	200/-	ultura chara terranjuan sette terranjuan protesta esta di serie di serie di serie di serie di serie di serie d						
Amount in words	Two hu	indred rupe	es only					
Mode of payment	Cheque	trf no.	Date		Bank			
Bank Payment								
Prepared by	Approv	ed by	Receivers na	me	Receivers signature			
suman		-						

Cell: 94409 65310, 83095 59137



లక్ష్మి శ్రీనివాస టైల్స్



ప్లై ఓవర్ ట్రిడ్జ్ చివర రైట్ సైడ్, గుంటూరు బైపాస్ రోడ్, 'డి' మార్ట్ రోడ్, రిలయన్స్ పెట్రోల్ బంక్ ట్రక్కన, మిర్యాలగూడ – 508 207.

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M/s Modr v-lendty mirralegrals.

2 wasteglies

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Inward No: 16283 Dt. 09 05 9035

MRN No:

Received By:

SCGUDITY V. VINOS

Modi Real Mirralguda) LLP

Jotel = 200c



Company/Firm	AVR Gulmohar W	AVR Gulmohar Welfare Association							
Project	AVR Gulmohar Homes								
Voucher no.	2								
Account head									
Paid To	Motor mechanic								
Towards/description of work	Toward at site near western side bore well starter checking with local motor mechanic due to not working								
Location of work	AGH-Miryalguda.								
Period	From: 12-05-202	5	To:	12-05-2025					
Amount in Rs.	900/-								
Amount in words	Nine hundred rupe	es only							
Mode of payment	Cheque/trf no.	Date		Bank					
Bank Payment									
Prepared by	Approved by	Receivers nam	c	Receivers signature					
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	1								
Company/Firm	AVR G	ılmohar Welf	are Association						
Project	AVR G	ılmohar Hom	es						
Voucher no.	3				, poly				
Account head									
Paid To	Ambika	Ambika electrical sanitary and engineering							
Towards/description of work		Toward at site purchase of 2 brass elbow and 2 MTA for modal flat water connection purposes							
Location of work	AGH-N	Iiryalguda.							
Period	From:	10-05-2025		To :	10-05-2025				
Amount in Rs.	950/-	A security of the second secon							
Amount in words	Nine h	ındred fifty rı	ipees only						
Mode of payment	Cheque	trf no.	Date		Bank				
Bank Payment									
Prepared by	Appro	ved by	Receivers name	2	Receivers signature				
suman					L. 2 Dataile of labour la				

Cell: 8179111203, 9000116615

AMBIKA ELECTRICALS, SANITARY & ENGINEERING මටසත බවදූී ජව් බා බම් වී ලි සටසනිවටර්

Wholesale & Retail Dealer in:

	Anchor, Dinesh & All Elec	tricals	& Sanito	ary Goods
	Sagar Road, MIRYALGUDA	- 508	207 , Nalg	jonda Dist.
No.	ESTIMATIO	N BIL	<u>L</u> Date.	10/05/05
Sri	modiscal ty min	yale	guel	sup.
No.	PARTICULARS	Qty.	Rate	AMOUNT
y	180ch brass elsow cpsc	01		350=00
4	3/4 brass Elbow Cprc	01		250=00
3)	1 Inch MTA CPVC	01		200200
4	3/4 MTA. CPVL	01		150200
N. Company	INWARD			
Inwa	rd No. 16284 Dt: 10 05	2025		
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Rece	Ecunity Sign: Vin	00		9506
	li Realty (Miryalaguda) Li	Ī	10/4	Devel

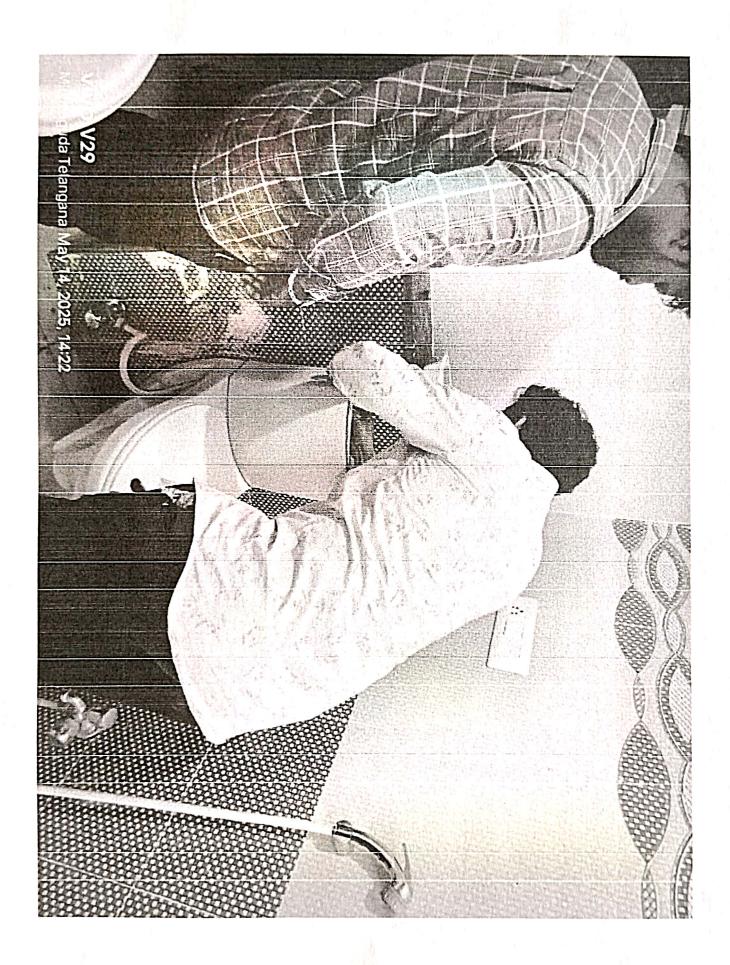
No Guarantee for tube Bulbs

* Once sold goods will not be taken back.

Signature.

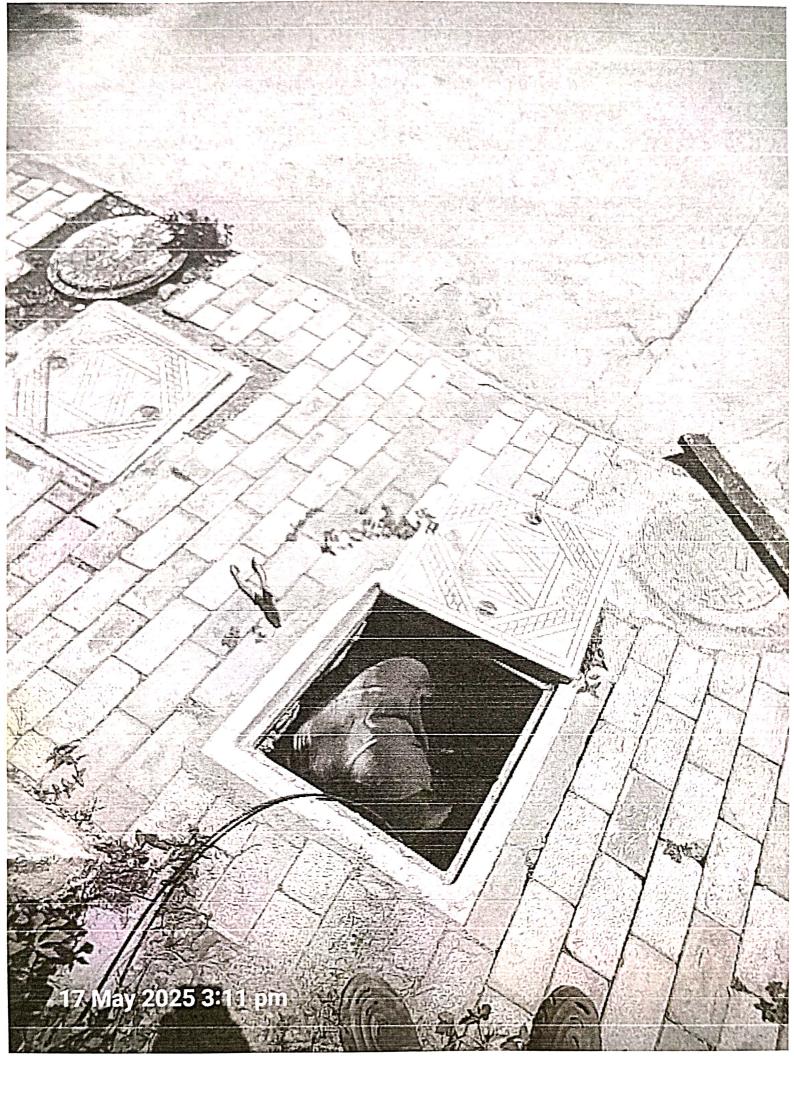


Company/Firm	Brooksenings resulting their	the state of the s	elfare Associati	on				
Project	AVR G	AVR Gulmohar Homes						
Voucher no.	4							
Account head								
Paid To	Local p	Local plumber						
Towards/description of work	Toward and kite working	chen sink c	villa no 17 & 3 ock & washba	21 bath ro nsin tap ro	oom commode flush tank epairing work due to not			
Location of work	AGH-N	1iryalguda.						
Period	From:	14-05-202	25	To :	14-05-2025			
Amount in Rs.	800/-							
Amount in words	Eight h	undred rupe	ees only					
Mode of payment	Cheque	trf no.	Date		Bank			
Bank Payment								
Prepared by	Approv	ed by	Receivers	name	Receivers signature			
suman								



Company/Firm	AVRG	AVR Gulmohar Welfare Association							
Project	AVR G	AVR Gulmohar Homes							
Voucher no.	5	the state of the s	The state of the s						
Account head									
Paid To	Electric	Electrician							
Towards/description of work	Toward working	Toward at site near villa no 55 to 61 line generator back up not working checking with local electrician due to not working							
Location of work	AGH-Miryalguda.								
Period	From:	17-05-2025		To :	17-05-2025				
Amount in Rs.	800/-								
Amount in words	Eight h	undred rupees	only						
Mode of payment	Cheque	/trf no.	Date		Bank				
Bank Payment									
Prepared by	Approved by		Receivers name		Receivers signature				
suman									





Company/Firm	AVR G	AVR Gulmohar Welfare Association							
Project		AVR Gulmohar Homes							
Voucher no.	6	6							
Account head									
Paid To	Local p	Local plumber							
Towards/description of work	Toward and was	Toward at site for villa no 32 to 45 bath room commode flush tank and washbasin tap repairing with local plumber due to not working							
Location of work	AGH-Miryalguda.								
Period	From:	19-05-202	5	To .	19-05-2025				
Amount in Rs.	800/-	L		٠					
Amount in words	Eight h	undred rupe	es only						
Mode of payment	Cheque	/trf no.	Date		Bank				
Bank Payment									
Prepared by	Approv	ed by	Receivers name	e	Receivers signature				
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Company/Firm	AVRG	AVR Gulmohar Welfare Association							
Project		AVR Gulmohar Homes							
Voucher no.	7	A ALL SHALL THE REAL PROPERTY AND ADDRESS OF THE PARTY OF							
Account head		An and the state of the state o							
Paid To	Local p	Local plumber							
Towards/description of work		Toward at site for villa no 70 to 77 bath room commode flush tank and washbasin tap repairing with local plumber due to not working							
Location of work	AGH-N	AGH-Miryalguda.							
Period	From:	22-05-2025		То	22-05-2025				
Amount in Rs.	800/-			l. <u>.</u>					
Amount in words	Eight h	undred rupees	only						
Mode of payment	Cheque	trf no.	Date		Bank				
Bank Payment		The second second second second second	2.3						
Prepared by	Approved by		Receivers name		Receivers signature				
suman									





Company/Firm	AVRO	Gulmohar W	Velfare Associatio	n					
Project	AVR G	AVR Gulmohar Homes							
Voucher no.	8	S							
Account head									
Paid To	BALAJ	BALAJI HARDWARE							
Towards/description of work		Toward purchase stainer and putty paper, roller and brush for customer complaint seepage repairing purposes							
Location of work	AGH-N	AGH-Miryalguda.							
Period	From:	23-05-20	25	To:	23-05-2025				
Amount in Rs.	1750/-								
Amount in words	Sevento	en hundred	d fisty rupees only						
Mode of payment	Cheque	/trf no.	Date		Bank				
Bank Payment									
Prepared by	Approved by		Receivers nat	ne	Receivers signature				
suman									



Cell: 8108852929 9493472929

Authorised Signature

BALAJI HARDWARE

ELECTRICALS, PAINTS & SANITARY

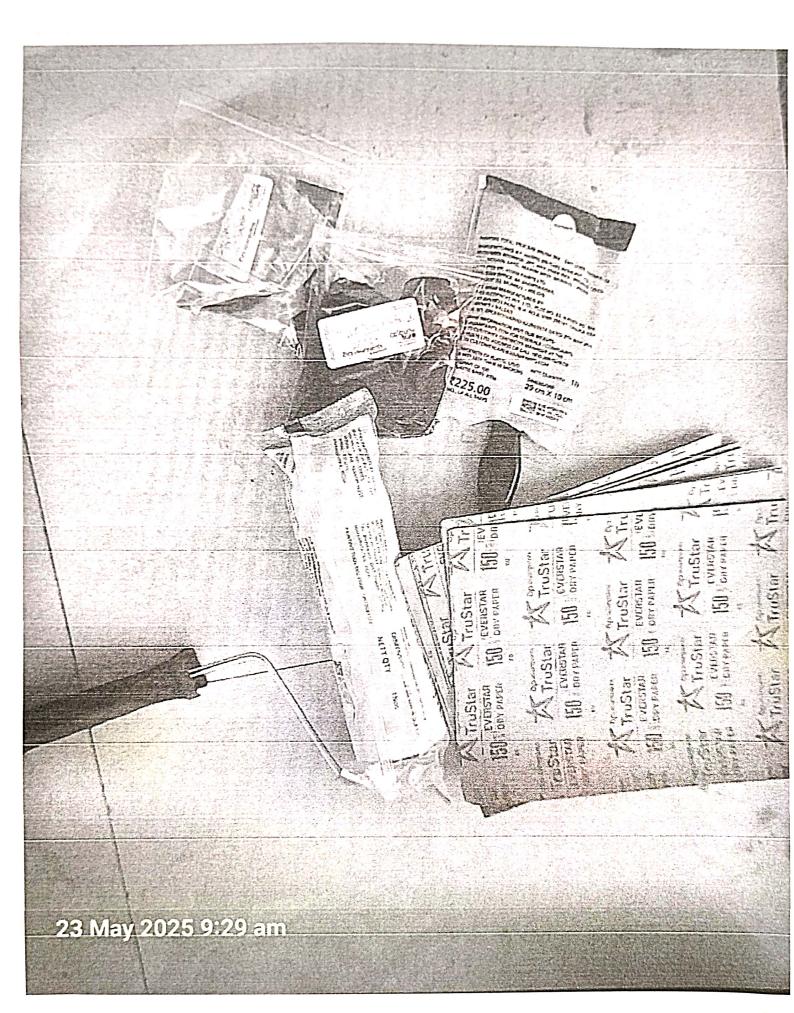
Wholesale & Retail

Dealers In: Asian Paints, D.R. Fixit, Lagrand, Gold Medal, Havells, Orient, V-Guard, Anchor, Sudhakar Pipes, Ashirvad, Sanitary, Hardware, Surya Cem. G.I. Pipes, Fitting ISI Brand, Cera, Parryware, Hindware.

H.No. 19-1031/1, Plot No. 13, Block No. 788, Sagar Road, Near TVS Showroom, Miryalguda - 508207. Telangana.

M/s	Modifically m	oivyou	logue	ls. Da	nte 23/05	[2]
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	Received By:	Sign:	M	· · · · · · · · ·		
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			TO	TAL	1750/	7

Goods once sold will not be taken back



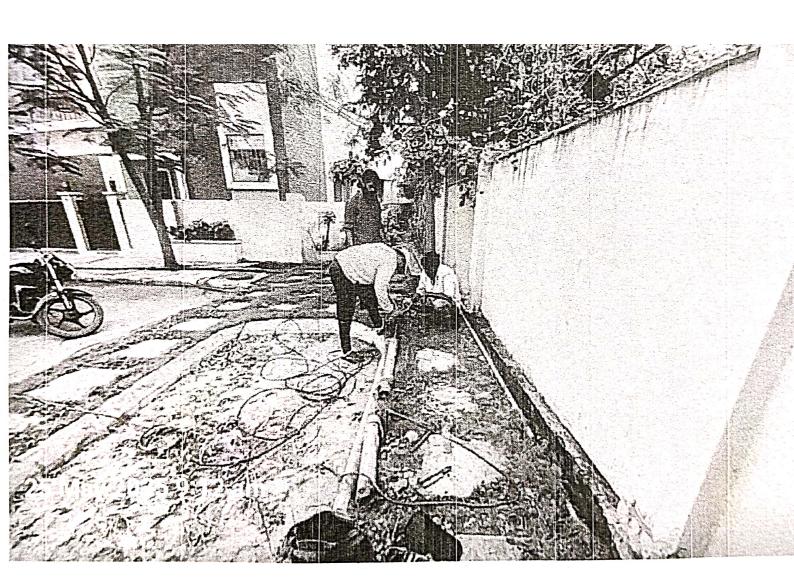
Company/Firm	AVR Gulmohar Welfare Association					
Project	AVR Gulmohar Homes					
Voucher no.	9					
Account head		Marie No. Constitution of the Agency		ACCUPATION OF THE PERSON OF TH		
Paid To	DTDC COURIER					
Towards/description of work	Toward generator diesel bill sending to HO					
Location of work	AGH-Miryalguda.					
Period	From:	22-05-2025 T		To	22-05-2025	
Amount in Rs.	100/-					
Amount in words	Hundred rupees only					
Mode of payment	Cheque/trf no.		Date	Date		Bank
Bank Payment						
Prepared by	Approved by		Receivers r	Receivers name		Receivers signature
suman						



	C Express Limited	ORIGIN	DEST.	1	Download MyDTDC app		
Beng	Regd.Office: No-3,Victoria Road Bengaluru - 560047			22/5/25			
Non Negotiable Consignment Note / Subject	to Bengaluru Jurisdiction.		x invoice will be made available by DTDC or it's	s channel partner as the case may be, upon request.	- REPORT		
Sender's (Consignor) Name:SUM	2017	Recipient's (Consignee) Name: Ph. umal Arallèle et sécucles à parceles					
Company Name & Address:	s 11	Company Name & Address:					
ž	Lg	- CO					
City: State:	PIN Code:	City: State: PIN Code:					
Sender's GSTIN*:	*Where Applicable	Recipient's GSTIN*:	SLE	Where Applicable			
Nature of consignment () Dox Non-Dox	Total Num Pcs:	3 Description of	of Content	Total arue of consignment or Earninge / E-Way bill			
DIM 1: L cm XB cm XH cm X Pcs	Actual Wt.: kg			2000	1		
			- Br - F - F	1 Rak 5			
DIM 2: L			Sec. 1	1000			
O BITTOLE	chargeable III.	Type of consignment [✓] Value Added Services CN Expiry Date					
Paper Work Enclosures		Commercial Non Commercial Not Available					
10 I/We declare that this consignment does	9 Charges · Amount(₹)	8 Mode(√) Si	urface Air Carg	o Express			
not contain personal mail. cash. jewellery,	al Tariff (incl. Of FSC + Taxes)			100			
contraband, illegal drugs, any prohibited							
items and commodities which can cause	b) Risk Surcharge	Consignment Number:					
safety hazards while transporting	c) Total amount (a+b)		111 1111	3018086			
	Above charges are inclusive of OST & other taxes if applicable						
Sender's Signature & Seal	Mode of Payment: Cash Card Wallet			The state of the s	Download MyDTDC app		
S S S S S S S S S S S S S S S S S S S	11 Booking Branch / Franchisee Code	12	Owner		App Store		
200	100	Diek Gurebargo	OWITET				
Date: Time: AM/PM I have read and understood terms & conditions printed overleaf of	7 - 7-	Risk Surcharge	Carrier				
this consignment note and I agree to the same.	Courier Signature	100			多語程		
http://www.dtdc.in customersupp	ort@dtdc.com +91 96	06 911 811	SENDER COPY	Jan 2024	Available at select cities & pin codes		

	Í					
Company/Firm	AVR Gulmohar Welfare Association					
Project	AVR Gulmohar Homes					
Voucher no.	10					
Account head		The second second second second				
Paid To	Local motor mechanic					
Towards/description of work	Toward at site near villa no 99 bore well motor removing and checking and Re-installation with local motor mechanic due to not working					
Location of work	AGH-Miryalguda.					
Period	From:	25-05-202	15	То	25-05-2025	
Amount in Rs.	1600/-					
Amount in words	Sixteen hundred rupees only					
Mode of payment	Cheque/trf no. Date				Bank	
Bank Payment						
Prepared by	Approved by		Receivers n	ame	Receivers signature	
suman	-					





Company/Firm	AVR Gulmohar Welfare Association					
Project	AVR Gulmohar Homes					
Voucher no.	11					
Account head		The second secon				
Paid To	Local lebous					
Towards/description of work	Toward at site near villa no 90 bore well motor pump and pipe removing with local lebour					
Location of work	AGH-Miryalguda.					
Period	From:	25-05-2025 To			25-05-2025	
Amount in Rs.	1200/-					
Amount in words	Twelve hundred rupees only					
Mode of payment	Cheque	/trf no.	Date		Bank	
Bank Payment	•					
Prepared by	Approved by		Receivers name		Receivers signature	
suman						



