

No	Debit to company	Debit to project	Description of expense	Amount	Bill	Bill
1.	WHP(LH)	WHP(LH)	Purchase at 1. Folder ledger size	1300-	OK	OK
2.			For Kankayno sin use purpose		OK	OK
3.	WHP(LH)	WHP(LH)	Purchase at D. Cold Tablet for		OK	OK
4.			H.0 staff use purpose	1217-	OK	OK
5.					OK	OK
6.					OK	OK
7.					OK	OK
8.					OK	OK
9.					OK	OK
10.	Total				OK	OK

Amount to be credited by:	☐ Transfer to company and, ☐ Transfer to surplus and, ☐ Cash reimbursement, ☐ Transfer to personal etc.
Approved by:	APPROVED
By:	13 JUN 1968
Date:	MINISH PART 4 MANAGER PRO. AGENT

DEBIT VOUCHER

MHPL (HO)

Voucher No. _____

A/c. _____ Date : _____

Paid to <u>Prime Aid Medicals</u>		Rs.	Ps.
towards <u>purchase at D. cold total Tablets</u>		1217 = 7	
<u>For Head office staff purpose</u>			
Rupees <u>one Thousand Two Hundred and</u>		1217 = 7	
<u>seventeen only</u>			
Paid by <u>Cheque</u> / <u>Cash</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
APPROVED			

P. R. R.
Prepared by

13 JUN 2011
Approved by
MINISH PARI
MANAGER PROCUREMENT

Receiver's Signature



SRI SAI STATIONERY AND XEROX

MHPL (HO)

SRI SAI RESIDENCY COLONY, CHENGICHERLA, HYD-500092

CELL: 9652050153.

Date:

8/6/25

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
1)	L folder legger	200	6/50	1300-
	TOTAL			1300/-

For SRI SAI STATIONERY AND XEROX

Proprietor


SIGNATURE

XEROX AND YANOMITATIA 182

MODI PROPERTIES	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MRN No:	Dt:
Inward No: 102	Dt: 10/11/11
INWARD	

DEBIT VOUCHER

MHPL (HO)

Voucher No. _____

A/c. _____ Date : 8/6/25

Paid to <u>Sri Sai Stationery and Xerox</u>		Rs.	Ps.
towards <u>Purchase at L. Folder ledger for</u>		1300-	4
<u>Kankarao sir use Purpose</u>			
Rupees <u>one Thousand Three Hundred only</u>			
Paid by <u>Cheque</u> ✓	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
<u>Cash</u>	<u> </u>	<u> </u>	<u> </u>
APPROVED			
		1300-	4

P. R. Reddy
Prepared by

13 JUN 2025
Approved by
MINISH PARIKH
MANAGER PRO. & MENT

Receiver's Signature

PRIME AID MEDICALS

Invoice No.: 4295

Beside Green Trends Salon, Near Heritage Fresh
Vegetable Market Road, New Nallakunta, Hyderabad.

Date : 12/June/2023

D.L. No. : TG/24/01/2017-22914

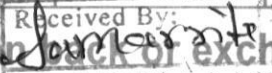
Name : - General (M.O.D)

GSTIN : 36AAUFP4849C1ZT

Mobile : 7981291096

Doctor : -

S.No.	Product	Batch No.	Sch	Exp Dt.	Qty.	Rate	GST%	Amount
1	Comu-Flam	1025071	H	1/27	20	55.71		55.71
2	D.610. totale	DC003	H	6/26	24	93.08		93.08
3	Soridon	1410503	H	11/26	20	50.00		100.00
4	Eldoper	ELAB0281	H	12/27	15	63.67		63.67
5	Gelusil	251805E	H	12/26	15	26.39		26.39
6	Nicup	4BS084	H	9/27	20	43.43		86.90
7	Okace	4BS09	H	10/27	20	42.10		42.10
8	Cyclopam	24070474	H	1/26	10	60.40		60.40
9	Voume Spray	-	-	-	2	320		640.00
10	Cotton	-	-	-	1	29.		29.00
11	Band-Aid	-	-	-	2	20		20

INWARD	
Inward No: 106	Dt: 12/6/23
MRN No: 5	Dt: -
Received By: 	
MODIFIED BY: JES	

* Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction E.O.E

1217.01

For Prime Aid Medicals