

Name		Statement date				
Prepared by	Sign	To period				
P. P. P. P. P.		29/08/95				
From period	29/08/95	29/08/95				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Unit	Unit
1.	HO-MHP	HO-MHP	Jai Bhavani Plastic	1,890/-	CR	CR
2.			Local purchasing of Dettol Acid for HO purpose		CR	CR
3.			Jai Bhavani Plastic		CR	CR
4.	MHP-L-HO	MHP-L-HO	Local purchasing of Surf, phenyl for HO purpose	1,560/-	CR	CR
5.					CR	CR
6.					CR	CR
7.					CR	CR
8.					CR	CR
9.					CR	CR
10.	Total			3,450/-		

Amount to be credited by:

Approved by: ☐ Transfer to Haryana card, ☐ Transfer to company card, ☐ Credit statement amount, ☐ Transfer to personal etc.

Sign: ☐ Other ☐ Approved

Date: 29 AUG 95

MINISH PARIKH

MANAGER PRO.

DEBIT VOUCHER

Modi properties. pvt. Ltd - HO.

Voucher No. _____

A/c. _____ Date : 29/08/25

Paid to	Jai Bhavani Plastic	Rs.	Ps.
towards	Local purchasing of Surf, phenyl, for HO purpose.	1,560/-	
Rupees	One thousand five hundred and sixty Rupees only	/	
Paid by	Cheque No. Dated Cash	Drawn on Bank	1,560/-

APPROVED

29 AUG 25

MANAGER PRO

Prepared by *Sadhane*

Receiver's Signature

MANAGER LTD.
MINIST PARISH

Receiver's Signature

29/08/2022

23 AUG 2022

Paid by Cash

Cheque

APPROVED

Drawn on Bank

12200/-

Rupees only

Rupees One thousand five hundred and sixty

for NO probates

towards local purchasing of anti probate

Paid to Mr. Bhanu Dhoti

12200/-

Rs

Paise

A/c

Date

29/08/2022

Voucher No.

Modi probates bnf + 119 - HD

DEBIT VOUCHER



Jai Bhavani Plastic

ESTIMATION

Prashanth Nagar, Boduppal Road, Hyderabad-92.
Cell: 7842285632, 8309700942

M/S: Modi Properties Pvt. Ltd.

Date: 17/8/25

Qty	PARTICULARS	Rate	AMOUNT
12kg	Sury	75/-	900
8kg	Phynyl	40/-	320
2kg	Naphthalene Bally	170/-	340

INWARD

Inward No: 206

MRN No:

Received By: Demasita

Dt: 17/8/25

Sign: [Signature]

MODI PROPERTIES

Goods once sold will not be taken back
No Exchange

TOTAL

1560

INWARD

NO. 1	DATE 1/1/1910	TO THE DIRECTOR
NO. 2	DATE 1/1/1910	TO THE DIRECTOR
NO. 3	DATE 1/1/1910	TO THE DIRECTOR
NO. 4	DATE 1/1/1910	TO THE DIRECTOR
NO. 5	DATE 1/1/1910	TO THE DIRECTOR
NO. 6	DATE 1/1/1910	TO THE DIRECTOR
NO. 7	DATE 1/1/1910	TO THE DIRECTOR
NO. 8	DATE 1/1/1910	TO THE DIRECTOR
NO. 9	DATE 1/1/1910	TO THE DIRECTOR
NO. 10	DATE 1/1/1910	TO THE DIRECTOR

PROPERTY

DEBIT VOUCHER

Modi properties pvt-Ltd - HO.

Voucher No. _____

A/c. _____

Date : 29/08/25

Paid to	Jai Bhavani Plastic	Rs.	Ps.
towards	Local purchasing of Dettol, Acid for HO purpose.	1,890/-	
Rupees	One thousand eight hundred and Ninety Rupees only.	/	
Paid by	Cheque No. Dated Drawn on Bank	1890/-	
	Cash		

Prepared by Sadhana.

29 AUG 2025
MINISH PARIKH
MANAGER PRO
Approved by

Receiver's Signature

Received by

Signature

MANAGER, LENO BY
MINISH BARKHAT

Receiver's Signature

Signature

32 VII

Paid by Cash

1800/-

1800/-

1800/-

Cheque

APPROVED

Drawn on Bank

Signature

Rs. 1800/-

for HO purposes

towards for HO purposes of Delhi, And

Paid to for HO purposes of Delhi, And

Rs

Rs

V/C

Voucher No. 22/08/2012

Date

22/08/2012

Mod. probates by 149 - HO

DEBIT VOUCHER



Jai Bhavani Plastic

ESTIMATION

Prashanth Nagar, Boduppal Road, Hyderabad-92.
Cell: 7842285632, 8309700942

M/S: Modi properties Pvt. Ltd. Date: 18/8/25

Qty	PARTICULARS	Rate	AMOUNT
600	Dettol 800ml	255/-	1530
900	Acid	40/-	360

INWARD	
Inward No: 209	Date: 18/8/25
MRN No:	
Received By: Jamarath	
RTIES	

TOTAL 1890

Goods once sold will not be taken back
No Exchange

ДРАВИ

1991

2000 11 12

1. The first group of people who are not allowed to enter the country are those who are not citizens of the United States.

2282