Weekly - Petty cash /expense card statement.

Name	D. Shiva Shanker	Statement date	19/09/25
Prepared by	D. Shiva Shanker	Sign	Sh
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MH SVC	MH SVC	MOHAMMAD AUTO ELECTRICAL WORK 7044	680	☑Y ☐N	☐Y ☑N
2.	MH SVC	MH SVC	SRI AKSHYA FILLING STATION	1550	☑Y ☐N	☐Y ☑N
3.	MH SVC	MH SVC	FASTAG recharge 8387	1000	☑Y ☐N	☐Y ☑N
4.	MH SVC	MH SVC	FASTAG recharge 8387	500	☑Y ☐N	☐Y ☑N
5.	MH SVC	MH SVC	food Allowance Pradeep Shankar Anandu	840	☑Y ☐N	☐Y ☑N
6.	MH SVC	MH SVC	FASTAG recharge 8387	500	☑Y ☐N	☐Y ☑N
7.	MH SVC	MH SVC	NATIONAL HIGHWAYS AUTHORITY	660	☑Y ☐N	☐Y ☑N
8.	MH SVC	MH SVC	TOLL PLAZA 5668	110	☑Y ☐N	☐Y ☑N
9.	MH SVC	MH SVC	MARUTHI HYDRAULIC HOUSE	720	☑Y ☐N	☐Y ☑N
10.	MH SVC	MH SVC	SRI Raja Rajeswari Autom	760	☑Y ☐N	☐Y ☑N
11.	Total					

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:	APPROVED BY 19 SEP 2025 G. JAI KUMAR AGM-HR & Admin			
Date:				

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 receipted 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

MH SVC

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date : 19/9/25

	Rs.	Ps.
Paid to MOHAMMAD AUTO ELECTRICAL WORK		
towards Purchasing of Holo Torch osram & checking wiring 30124	680	00
Rupees Six Hundred Eighty only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	680	00

APPROVED BY
19 SEP 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date ______

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

Prepared by

Approved by

Receiver's Signature

APPROVED

QUOTATION Cell : 9347377073

MOHAMMAD

AUTO ELECTRICAL WORKS

All Vehicles, Wiring Checkup, New Wiring, Alternators, Self Motors, Repairing

SPECIALIST IN : IMPORTED & INDIAN ALTERNATORS

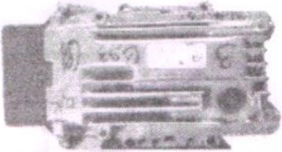
E.C.M. REPAIRING AND SCANNING

Main Road, Turkapally (Mandal), Shamirpet (Dist) Medchal-500101

No. Date 15/9/25

M/s. TS10U17 7044 Vehicle No

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
(1)	Holol Jolb OSSarm 100,010	4	120	480
(2)	Hole wiring checking			200
			TOTAL	680



Note : Goods once sold will not be taken back.

Signature

DEBIT VOUCHER

MHSVC

Voucher No. ______________

A/c. ______________ Date : 19/09/25

Paid to SRI AKSHYA FILLING STATION	Rs.	Ps.
towards Purchasing of ADDBLUE OIL	1550	00
for BUS TS10UD 3044		
Rupees one thousand five Hundred		
fifty only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1550	00

Prepared by

APPROVED BY
Approved by
19 SEP 2025
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 19/09/17

Paid to	SRI AKSHAYA FILLING STATION	Rs.	Ps.
towards	Purchase of Diesel oil	1550	00
	for the Storm Sewer		
Rupees	One thousand five hundred		
	fifty only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	1550	00

Prepared by

Approved by

Receiver's Signature

SRI AKSHYA FILLING STATION

BPCL DEALER

Bharath Petroleum Dealers, Sy. No. 226 (Part), Phase-II, IDA-Cherlapally, Ghatkesar Mdl., Medchal Dist-500051.

Bill No. 3846

Date 2/9/25

Vehicle No.

Ltr.	Particulars	Rate	Amount Rs. Ps.
	Petrol		
	Diesel		
20 Ltr	Oil ✓ AdBlue		1550=00
		TOTAL	1550=00

Pure for Sure

Signature

DEBIT VOUCHER

M.H SVC

Voucher No. ____________

A/c. ______________________________ Date : 19/09/25

		Rs.	Ps.
Paid to	fastag receiver		
towards	fastag recharge for Bus	1000	00
	TS10UD 3044		
Rupees	one thousand rupees only		
Paid by Cheque / Cash ✓	Cheque No. ____ Dated ____ Drawn on Bank ____	1000	00

Prepared by

APPROVED BY
19 APR 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date: 19/09/24

Paid to [illegible]	Rs.	Ps.
towards [illegible]	1500	00
[illegible]		
Rupees [illegible]		
Paid by Cash / Cheque; Cheque No. ____; Dated ____; Drawn on Bank ____	1500	00

Prepared by

Approved by

APPROVED BY

Receiver's Signature

8:52 97%

FASTag Recharge successful
08:51 AM on 19 Sep 2025

FASTag Recharge for

HDFC Bank - Fastag ₹500
TS10UD3044

Bill Details

Customer Name : CHATHIRI KRISHNA

Payment details

Transaction ID
NX25091908512338592141191

Bharat Connect Transaction ID
PP015262BX5ZT0OLV543

Debited from

XXXXX1800025272 ₹500

UTR: 534241918626

View History

View Receipt

Split Expense

Share Receipt

Contact PhonePe Support

FASTag Recharge for

HDFC Bank - Fastag ₹500
TS10UD3044

Bill Details

Customer Name : CHATHIRI KRISHNA

Payment details

Transaction ID
NX25091613065576539213291

Bharat Connect Transaction ID
PP015259BX7JT10FT855

Debited from

XXXXXX5850 ₹500

UTR: 264722340188

View History | View Receipt | Split Expense | Share Receipt

Contact PhonePe Support

MHSVC

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 16/09/25

Paid to FASTage Recharge	Rs.	Ps.
towards FASTage recharge for Bus	5000	00
TS10UD3044		
Rupees five thousand rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	5000	00

APPROVED BY
19 SEP 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 16/09/25

Paid to	FASTag recharge	Rs.	Ps.
towards	FASTag recharge for car's	500	00
	TS 10 UA 2064		
Rupees	Five Hundred Rupees Only		
Paid by Cash / Cheque	Cheque No.	Dated	Drawn on Bank
		500	00

APPROVED BY
17 SEP 2025

Prepared by   Approved by   Receiver's Signature

1:08

FASTag Recharge successful

01:07 PM on 16 Sep 2025

FASTag Recharge for

HDFC Bank - Fastag ₹500

TS10UD3044

Bill Details

Customer Name : CHATHIRI KRISHNA

Payment details

Transaction ID

NX25091613065576539213291

Bharat Connect Transaction ID

PP015259BX7JT10FT855

Debited from

XXXXXX5850 ₹500

UTR: 264722340188

View History

View Receipt

Split Expense

Share Receipt

Contact PhonePe Support

MHSVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 15/9/2025

Paid to (m.Shekar)	Rs.	Ps.
towards Refreshments charges I went to suryapet	280 - 00	
As on date:- 14/9/25 Ahmedullah Khan, Prashanth	280 - 00	
m.Shekar	280 - 00	
Rupees Eight hundred and fourty Rupees only		
—— x ——		
Paid by ~~Cheque~~ / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	840 -	00

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

m. Shekar
Prepared by

Approved by

Receiver's Signature

41112VC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 15/9/2025

	Rs.	Ps.
Paid to (M. Shekar)		
towards Refreshments charges 3 times to Security	290 -	00
Attendants: Mudasir, Ahmadullah Khan, Dashrath	270 -	00
	280 -	00
M. Shekar		
Rupees Eight hundred and forty rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	840 -	00

M. Shekar
Prepared by

APPROVED BY
15 SEP 2025
S. JAYAKUMAR
AGM-HR & Admin
Approved by

Receiver's Signature

హోటల్ రాజు గారి రుచులు

ఫ్యామిలీ రెస్టారెంట్ A/C, హైద్రాబాద్ రోడ్, సూర్యాపేట.

నెం. 357

తేది 14/9/28

శ్రీ

meals (3) plats - 850

water Botul - (2) +

850

సంతకం.

M H S V C

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________________________ Date : 15/9/25

Particulars	Rs.	Ps.
Paid to indusind Bank fastag (m. shelar)		
towards fastag rechorg of Jayo Van	500 —	00
Vehcbal no : TS10UB 8387		
Rupees Five hundrend Rupees only — x —		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	500 —	00

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

m. Shelar

Prepared by — Approved by — Receiver's Signature

पे FASTag Recharge successful
11:24 AM on 13 Sep 2025

FASTag Recharge for

IndusInd Bank FASTag ₹500
TS10UB8387

Bill Details

Customer Name : MADDEVOENOLLU

Payment details

Transaction ID
NB25091311240720060208792

Bharat Connect Transaction ID
PP015256BB69K0VOB383

Debited from

XXXXXX0521 ₹500

UTR: 662673427007

Powered by
UPI AXIS BANK

Print Close

M.IA Svc

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ (M. Shekar) Date : 15/09/2025

Paid to National Highways Authority of india	Rs.	Ps.
towards AS I went to Suryapet Site with	660 —	00
Prashanth, Ahmedullah Khan in office new		
glanza car As on date 14/09/25		
Rupees Six hundred and Sixty Rupees only — x —		
—— x ——		
Paid by Cheque / Cash ✓ · Cheque No. · Dated · Drawn on Bank	660 —	00

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

M. Shekar
Prepared by

Approved by

Receiver's Signature

MIASVC

2000

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ (PM - Shelton) Date : 15/09/2023

	Rs.	Ps.
Paid to National Highways Authority of India		
towards AS I went to Sunyapet Site with Prashanth, Himayatullah Khan in office new Breza car AS on date 14/09/23	660 —	
Rupees Six hundred and Sixty Rupees only		
Paid by Cash / Cheque — Cheque No. ____ Dated ____ Drawn on Bank ____	660 —	

Prepared by M. Srikanth

APPROVED BY
15 SEP 2023
G. Jai...
AGM-HR & Admin

Approved by

Receiver's Signature

National Highways Authority Of India
Korlapahad Toll Plaza.
National Highway Exp Projects PVT.LTD

Toll Plaza Name:Korlapahad Toll Plaza
(KM 118.250 ON
NH-65)
Section : HYD-VJY EXP
(KM 118.00 to 250 ON
NH-65)
Contractor's Name : Korlapahad
TollPlaza
ticket No : 1A1P042706
Booth and OPerator : Lane 01
TC01C
Date And Time : 14/09/2025 18:01
VEHICLE.NO :TR1234
Type Of Vehicle : CAR
Type Of Journey : Single
Fee: 120
ADD Fee Non FastTag: 120
Total Fee: 240.00 RS.
ONLY FOR OVERLODED VEHICLE:
Standard Weight Of Vehicle: 0
Actual Wt Of Vehicle:
Overloaded Vehicle Fees: 0.00

WISHYOU SAFE AND HAPPY JOURNEY

HMDA - HGCL - NORR
IRB Golconda Expressway Private Limited
GST No.: 36AAHCI1275P1Z2
Ghatkesar Toll Plaza (Exit 9)

LANE ID	: W07
RECEIPT NO	: 186009
VEH CLASS	: CAR
ENTRY PLAZA	: Pedda Amberpet
ENTRY DATETIME	: 14/09/2025 07:51:14 PM
EXIT DATETIME	: 14/09/2025 08:04:43 PM
MOP	: CASH
TOLL COLLECTOR	: 28078
PASSAGE	: SINGLE
VEH REG. NO.	: TGTRSP2025
DISTANCE	: 5.1 KM
FARE	: Rs. 40
PENALTY	: Rs. 0
TOTAL FARE	: Rs. 40

ThankYou

DOUBLE USER FEE SHALL BE CHARGED IN FASTAG LANES

FOR ANY EMERGENCY/ASSISTANCE ON ORR PLEASE CALL 14449

"Vehicles without valid FASTag entering from exit FASTag Lanes will be charged double toll fee. Please ensure your FASTag is active to avoid penalty charges".

National Highway Authority of India
Panthangi Toll Plaza.
National Highway Exp Projects PVT.LTD

Toll Plaza Name:Panthangi Toll Plaza

Section: (KM 60.650 ON NH-65)
HYD-VJY EXP
(KM 40.00 to 89.450 ON NH-65)

Contractor's Name: Panthangi Toll Plaza.
Ticket No.: 2E9P1732
Booth and Operator: Lane 2 TC02C
Date And Time: 14/09/2025 18:58:57
Vehicle No: trtr
Type of Vehicle: CAR
Type of Journey: Single
Fee: 80
ADD Fee Non FastTag: 80
otal Fee: 160.00 Rs.
ONLY FOR OVERLOADED VEHICLE:
ndard Weight Of Vehicle: 0
al Wt Of Vehicle:
loaded Vehicle Fees: 0.00

ISH YOU SAFE AND HAPPY JOURNEY

HMDA - HGCL - NORR
IRB Golconda Expressway Private Limited
GST No.: 36AAHCI1275P1Z2
Pedda Amberpet Toll Plaza (Exit-11)

LANE ID	: W08
RECEIPT No.	: 184739
VEH CLASS	: CAR
E[illegible]NTRY PLAZA	: Nanakramguda
[illegible]NTRY DATETIME	: 14/09/2025 11:26:59 AM
[illegible]T DATETIME	: 14/09/2025 12:03:37 PM
MO[illegible]	: CASH
TOL[illegible]COLLECTOR	: 27941
PASS[illegible]GE	: SINGLE
VEH R[illegible]. NO.	: XXXXXXTGTR
DISTAN[illegible]	: 61.36 KM
FARE	: Rs. 140
PENALTY	: Rs. 0
TOTAL FAR[illegible]	: Rs. 140

ThankYou
DOUBLE USER FE[illegible]SHALL BE CHARGED IN FASTAG LANES
.
[illegible]R ANY EMERGENC[illegible]ASSISTANCE ON ORR PLEASE CALL
14449
[illegible]ehicles withou[illegible]valid FASTag entering from
[illegible]t FASTag Lanes [illegible]ill be charged double toll
fee. Please ens[illegible]re your FASTag is
active to av[illegible]id penalty charges".

Nat onal Highway Authority of India
Panthangi Toll Plaza,
Nati nal Highway Exp Projects PVT.LTD

Toll Plaza Name:Panthangi T ll Plaza

Section: (KM 60.65) ON NH-65)
HYD- JY EXP
(KM 40.00 to 89.450 O
N NH-65)

Contractor's Name: M/S DRA Infracon Pvt
Ltd.

Ticke No.: GE9P0756
Booth and Operator: Lane 16 TC16B
ate nd Time: 14/09/20 5 12:43:59
V hic e No: trtr
Ty pe f Vehicle: CAR
Ty e f Journey: Single
Fee 80
ADD Fe Non FastTag: 80
Tota Fee: 160.00 Rs.

ONLY FOR OVERLOADED VEHICLE:
Stand rd Weight Of Vehicle:)
Actua Wt Of Vehicle:
verl a ded Vehicle Fees:).00

IS YOU SAFE AND HAPPY JOURNEY

National Highway Authority of India
Korlapahad Toll Plaza.
Vijayawada Hyderabad Expressway

Toll Plaza Name: Korlapahad Toll Plaza (KM 118.250 ON NH-65)

Section: HYD-VJY EXP (KM 118.00 to 250 ON NH-65)

Contractor's Name: Korlapahad Toll Plaza

Ticket No.:	CL9P0603
Booth and Operator:	Lane 12 TC12B
Date And Time:	14/09/2025 13:29:34
Vehicle No:	tg13tr123
Type of Vehicle:	CAR
Type of Journey:	Single
Fee:	120
ADD Fee Non FastTag:	120
Total Fee:	240.00 Rs.

ONLY FOR OVERLOADED VEHICLE:

Standard Weight Of Vehicle: 0
Actual Wt Of Vehicle:
Overloaded Vehicle Fees: 0.00

WISH YOU SAFE AND HAPPY JOURNEY

DEBIT VOUCHER

MHSVC

Voucher No. ____________

REGI. TNo. 322518. Date : 15/09/25

Paid to	ORR TOll PlazA.	Rs.	Ps.
towards	Ghatkesar To: Timapur	110/-	
	TS 10EQ 5668 "ALTO car"		
	"ORR charges"		
Rupees	ONE HOUNDREN TEN RUPPES, ONLY		
Paid by Cheque / Cash ✓	Cheque No. / Dated / Drawn on Bank	110/-	

P. Vamshi
Prepared by

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

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No.: [illegible]

Date: 15/04/25

Particulars	Rs.	Ps.
Paid to: Car Toll Plaza		
towards: [illegible] To Tiruchy	110	
TS 11 EA 7669, ALTO car		
[illegible]		
Rupees: One Hundred Ten Rupees only		
Total	110	

Paid by: Cheque / Cash ✓

Cheque No. | Dated | Drawn on Bank

Prepared by

Approved by

Receiver's Signature

APPROVED BY

HMDA - HGCL - NORR
IRB Golconda Expressway Private Lim
GST No.: 36AAHCI1275P1Z2
Pedda Golconda Toll Plaza (Exit 15

LANE ID	: W01
RECEIPT No.	: 322518
VEH CLASS	: CAR
ENTRY PLAZA	: Ghatkesar
ENTRY DATETIME	: 11/09/2025 01:57:25 PM
EXIT DATETIME	: 11/09/2025 02:39:19 PM
MOP	: CASH
TOLL COLLECTOR	: 29300
PASSAGE	: SINGLE
VEH REG. NO.	: TS10EQ5668
DISTANCE	: 48.2 KM
FARE	: Rs. 110
PENALTY	: Rs. 0
TOTAL FARE	: Rs. 110

ThankYou
FOR ANY EMERGENCY/ASSISTANCE ON ORR PLEASE CA
14449

HMDA - HGCL - NGRR
IRB Golconda Expressway Private
GST No.: 36AAHCI2275P1Z
Pedda Golconda Toll Plaza (E
LANE ID : W01
RECEIPT No : 122518
VEH CLASS : CAR
ENTRY PLAZA : Ghatkesar
ENTRY DATETIME : 17/03/2025 01:54:24
EXIT DATETIME : 17/03/2025 02:39:15
MOP : CASH
TOLL COLLECTOR : 29300
PASSAGE : SINGLE
VEH REG. NO. : TS10E05868
DISTANCE : 48.2 KM
FARE : Rs. 110
PENALTY : Rs. 0
TOTAL FARE : Rs. 110

Thank You
FOR ANY EMERGENCY/ASSISTANCE [illegible] PLEASE [illegible]
1033

MLA SVC

DEBIT VOUCHER

Bill NO:- 2186

Voucher No. ____________

A/c. ____________ (P. VAMSHI) Date : 15/09/25

Paid to MARUTHI. HYDRAULIC. HOSE	Rs.	Ps.
towards	720/-	
TS10EQ 5668 ALTO. CAR		
ENGINE" OIL "TOP. UP" 10/9/25		
Rupees		
SEVEN HOUNDREN TWENTY. RUPEES. ONLY		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	720/-	

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

P. VAMSHI
Prepared by

Approved by

Receiver's Signature

HEMAVK

DEBIT VOUCHER

Bill no: 2186

Voucher No. ____________

A/c. ____________ Date : 15/09/25

(P. Vamsi)

Paid to Maruthi Hydraulic Hose	Rs.	Ps.
towards	720/-	
TS10EE 6668 ALTO car		
Engine oil 'Tal OR' [illegible]		
Rupees		
Seven Hundred Twenty Rupees Only		
Paid by Cash / Cheque — Cheque No. ____ Dated ____ Drawn on Bank ____	720/-	

P. Vamsi
Prepared by

APPROVED BY
15 SEP 2025
S. JAI KUMAR
AGM HR & Admin
Approved by

P. V
Receiver's Signature

CASH-BILL Cell : 9848760578

MARUTHI HYDRAULIC HOSE

Spares : Borewell, JCB, Hi-Tachi 60, 70, 200, Tractor, Engine Oil, Filters, All types of Hose Assemblies.

Door No. 99, Plot No. 5/B, Nagarjuna Nagar Colony, Kushaiguda, Hyderabad - 500 062.

No. 2186

Date : 10/9/w

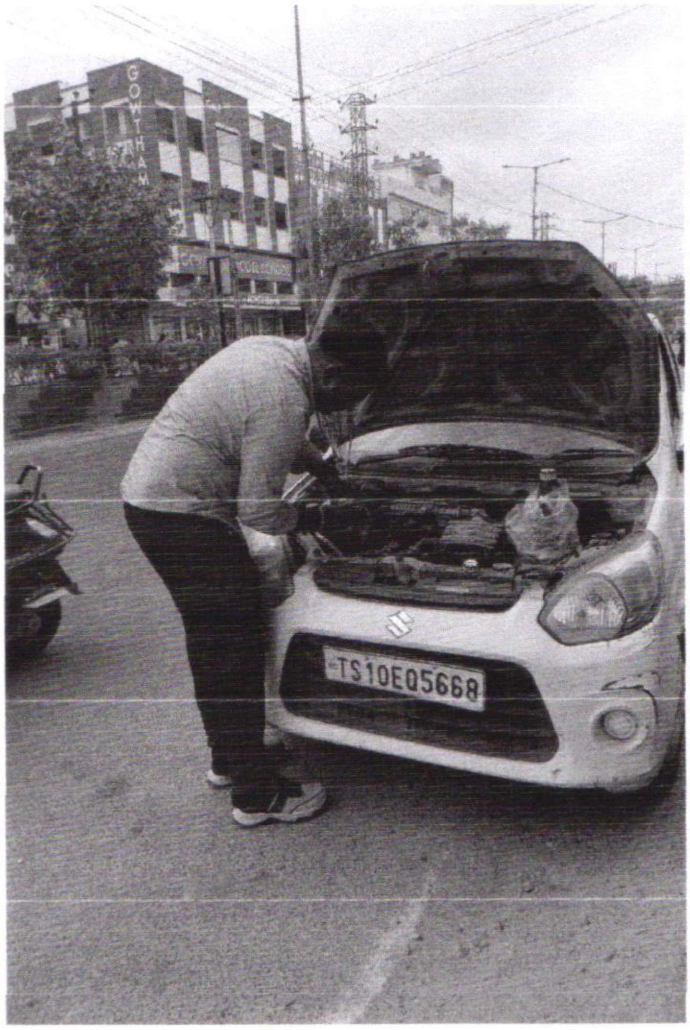
M/s.

TS10EQ, 5668

S.No.	Particulars	Qty.	Rate	AMOUNT
1	1L Engine oil 20w/4	2		720
				1
				720

ALTO 5668

Signature


GOWTHAM
TS10EQ5668


GOWTHAM
TS10EQ5668


GOWTHAM
TS10EQ5668

DEBIT VOUCHER

MHSVC

Bills No. 185"

Voucher No.

A/c. Date : 11/09/25

Paid to SRI RAJA RAJESWARI AUTO MOBILS"	Rs.	Ps.
towards TS10 UA 9759 TATA WINGER ENGINE OIL TOP UP PURCHASE 08/08/25	760/-	
Rupees SEVEN HOUNDREN SIXTY RUPEES ONLY		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	760/-	

P. Vamshi
Prepared by

APPROVED BY
15 SEP 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

P. Vamshi
Receiver's Signature

PP/25-26

DEBIT VOUCHER

Voucher No. 12/15/26 : 185

A/c. ____________________ Date : 11/09/25

Paid to	Sri Balaji Automobiles	Rs.	Ps.
towards	TS 10 UA 7859 / TATA	760/-	
	[illegible]		
	23/08/25		
Rupees	Seven Hundred Sixty Rupees Only		
	Cheque No. / Dated / Drawn on Bank		
Paid by Cheque / Cash		760/-	

Prepared by ____ Approved by ____ Receiver's Signature ____

APPROVED BY
15 SEP 2025
G. JAIKUMAR
AGM-HR & Admin

QUOTATION Cell : 9394560089

SRI RAJA RAJESWARI AUTOMOBILES

Eicher, Swaraj Mazda, DCM, Tata Ace, Indica Spare Parts

3-4-98, Noma Complex, Beside Noma Function Hall,
Mallapur, Hyderabad - 500 076.

No. 185 Date 28/8/25

M/s. Moti Housing Pvt Ltd.

Sl. No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
2	Eyenal			760 -	00
	TS10UA 9759 WINGER				
			TOTAL	760 -	00

Goods once sold will not be taken back.

Signature

QUOTATION Cell: 98845...

SRI RAJA RAJESWARI AUTOMOBILES

Eicher, Swaraj Mazda, DCM, Tata Ace, Indica Spare Parts

3-... Beside Noma Function Hall, Mallapur, Hyderabad - 500 076.

No. 165 Date 28/8/20

M/s Moti Horem Pvt Ltd.

Sl. No.	PARTICULARS	QTY	RATE	Amount Rs.	Ps.
1	Labour			760	00
			TOTAL	760	00

Signature