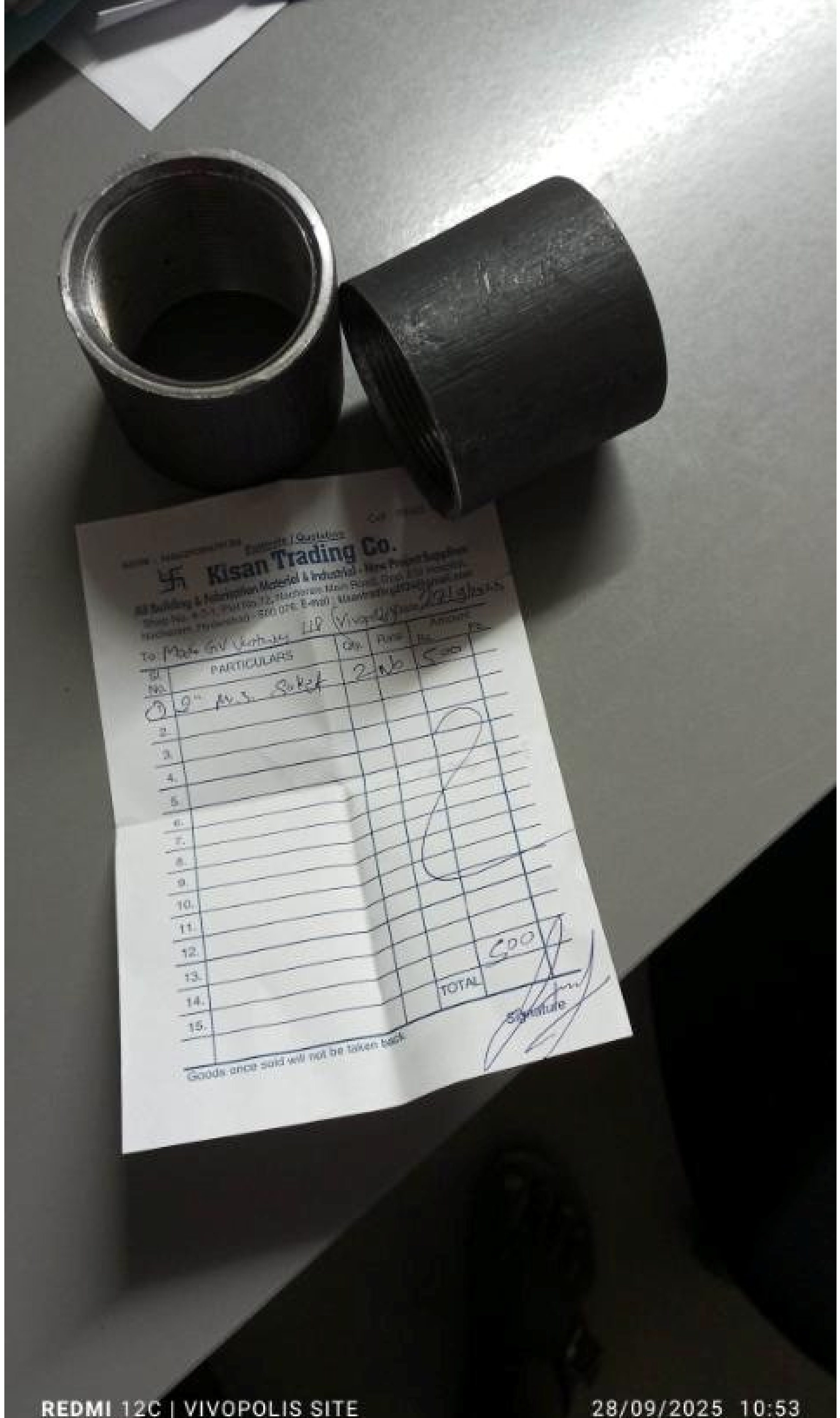
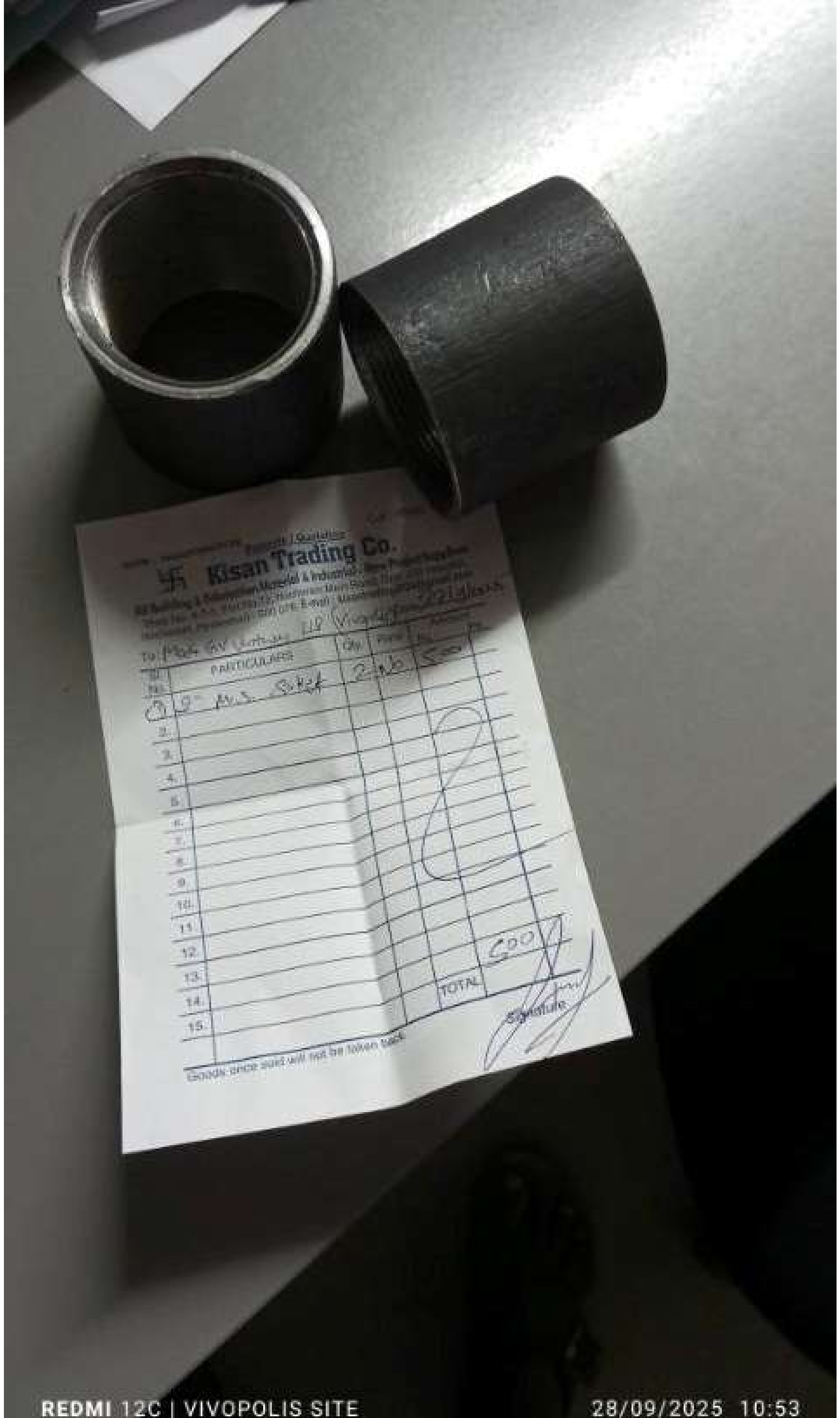
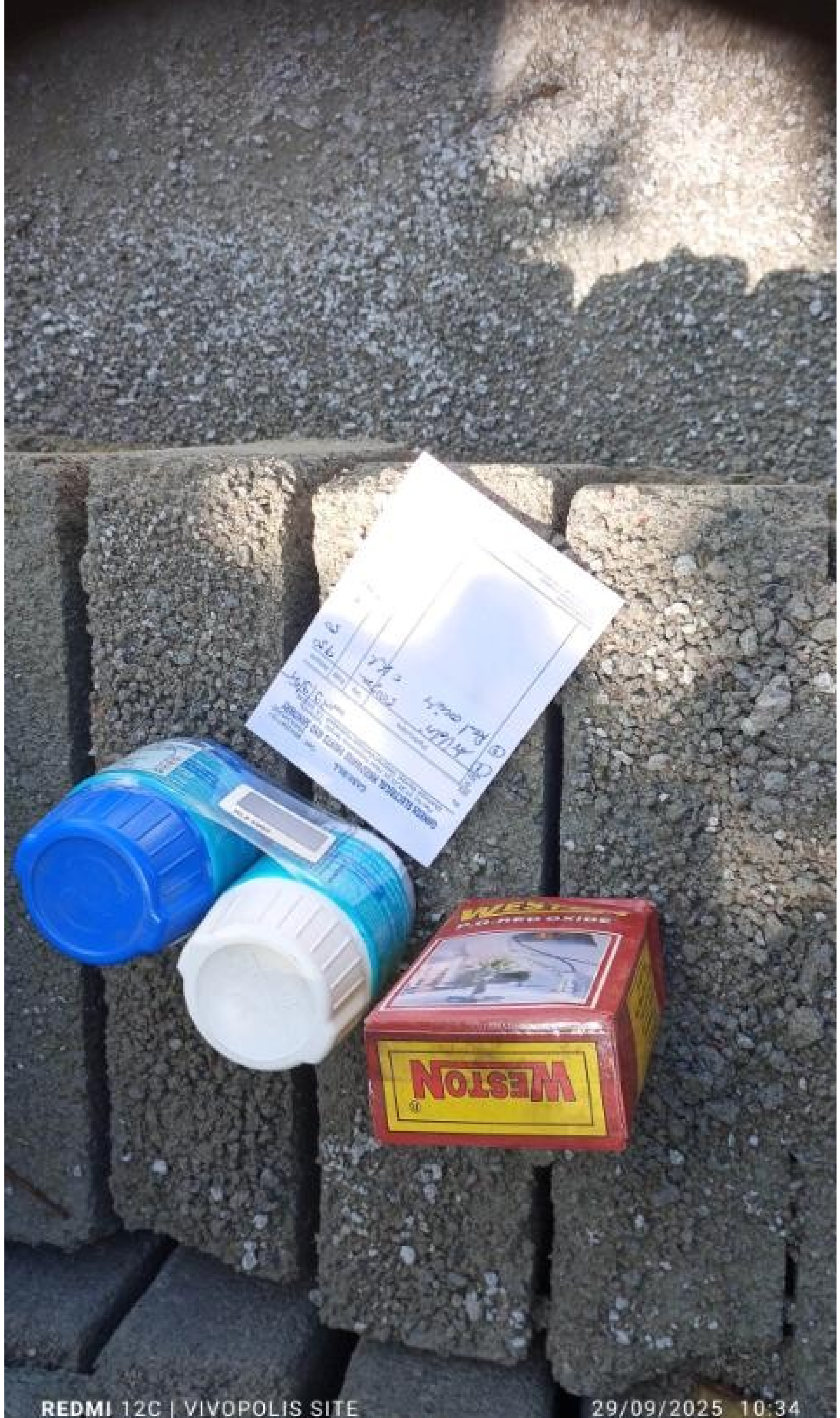
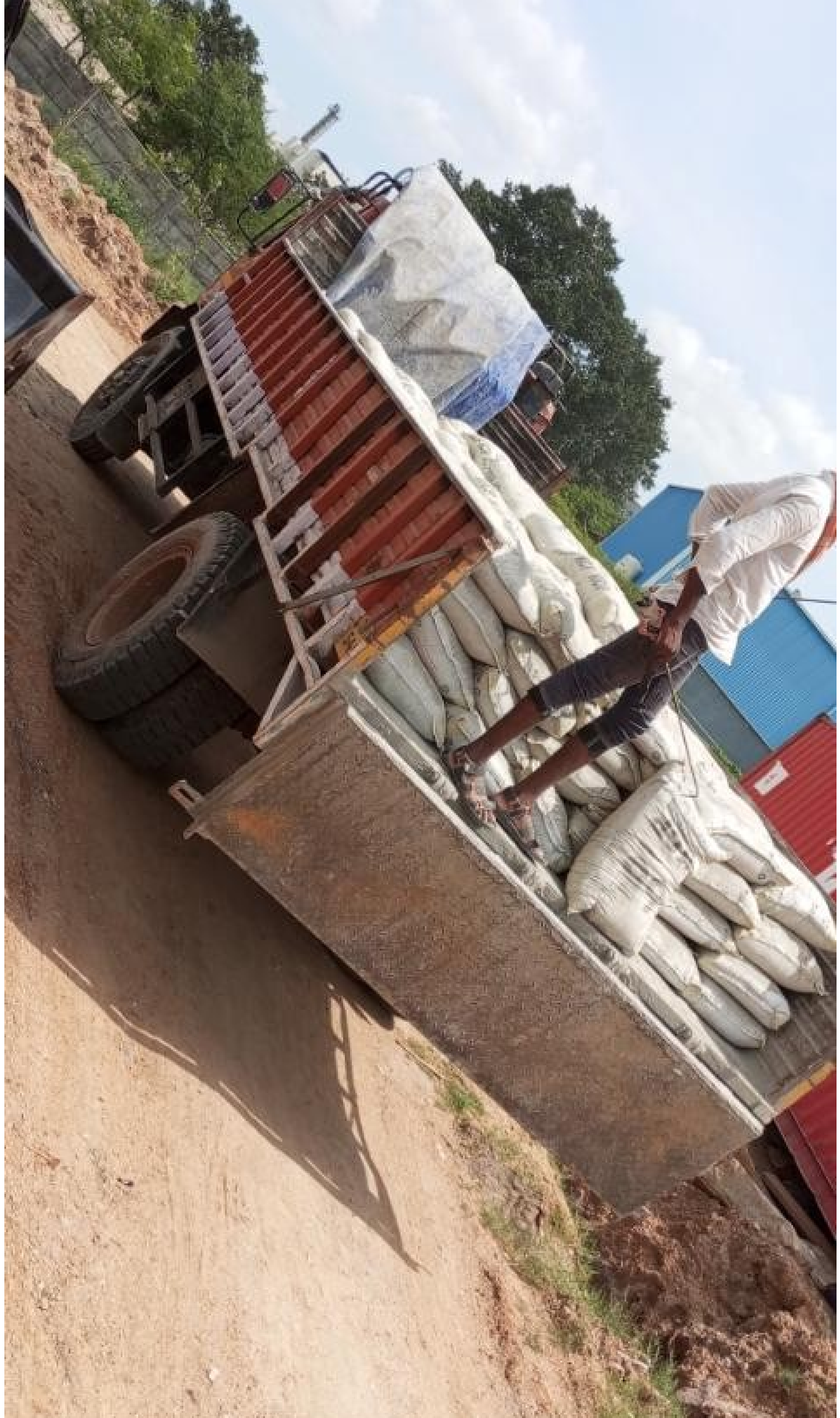

Estimate / Quotation
Kisan Trading Co.
All Building & Fabrication Material & Industrial - New Project Suppliers
To:
PARTICULARS
Qty.
Rate
Amount
Rs.
Ps.
Sl. No.
2" M.S. Socket
500
TOTAL
Signature
Goods once sold will not be taken back
REDMI 12C | VIVOPOLIS SITE
28/09/2025 10:53


Kisan Trading Co.
PARTICULARS
Qty
TOTAL
600
Signature
Goods once sold will not be taken back
REDMI 12C | VIVOPOLIS SITE
28/09/2025 10:53

DEBIT VOUCHER				
Company/Firm	Modi GV Ventures LLP			
Project	VIVOPOLIS			
Voucher no.	5			
Account head	Praveen Raj			
Credit to	Ramulu			
Towards/description of work	Cement unloading charges paid			
Location of work				
Period	From:	25-09-2025	To:	03-10-2025
Amount in Rs.	1,500/-			
Amount in words	One Thousand Five Hundred only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
A Suresh				

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.


WESTON
REDMI 12C | VIVOPOLIS SITE
29/09/2025 10:34

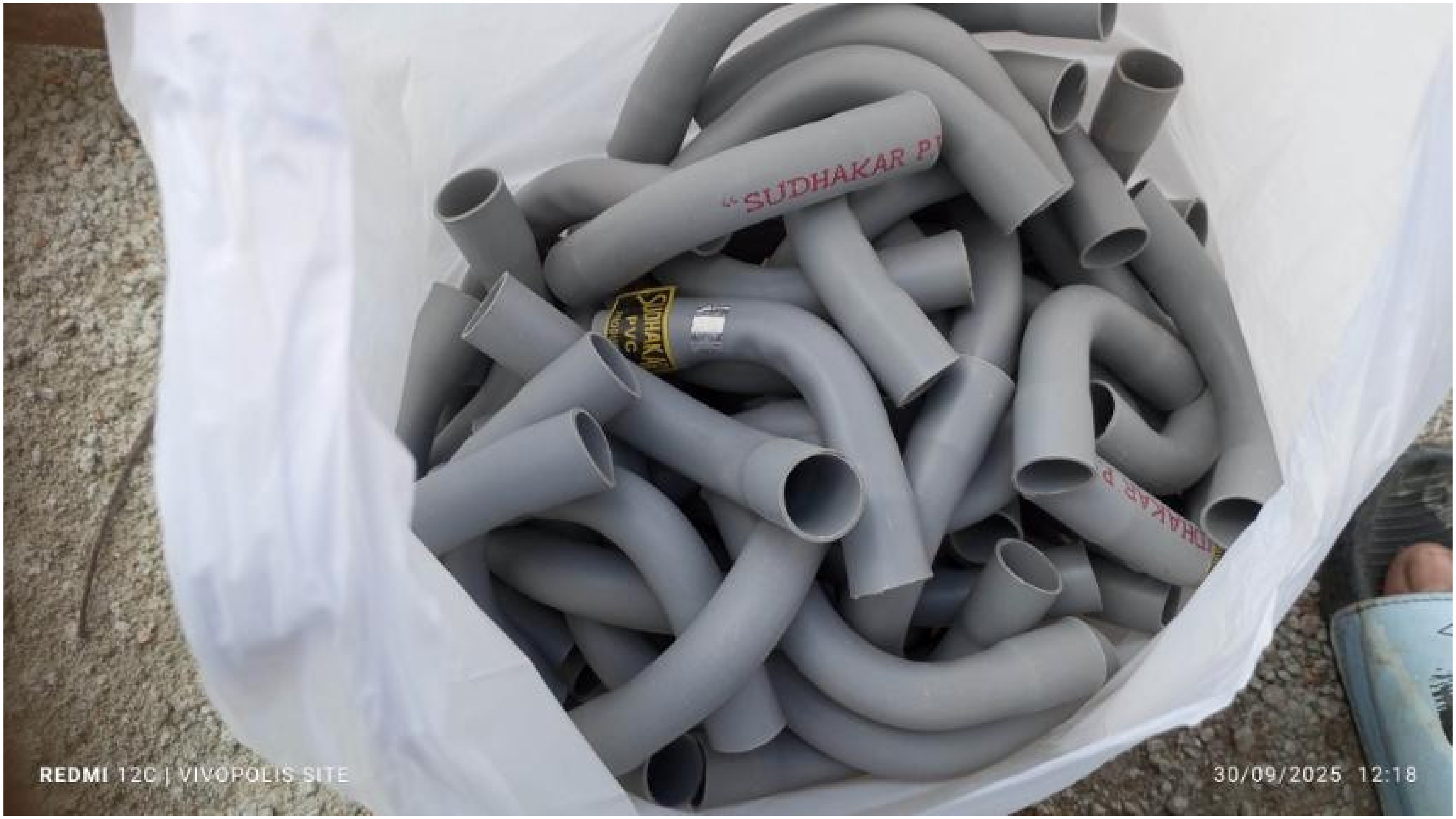


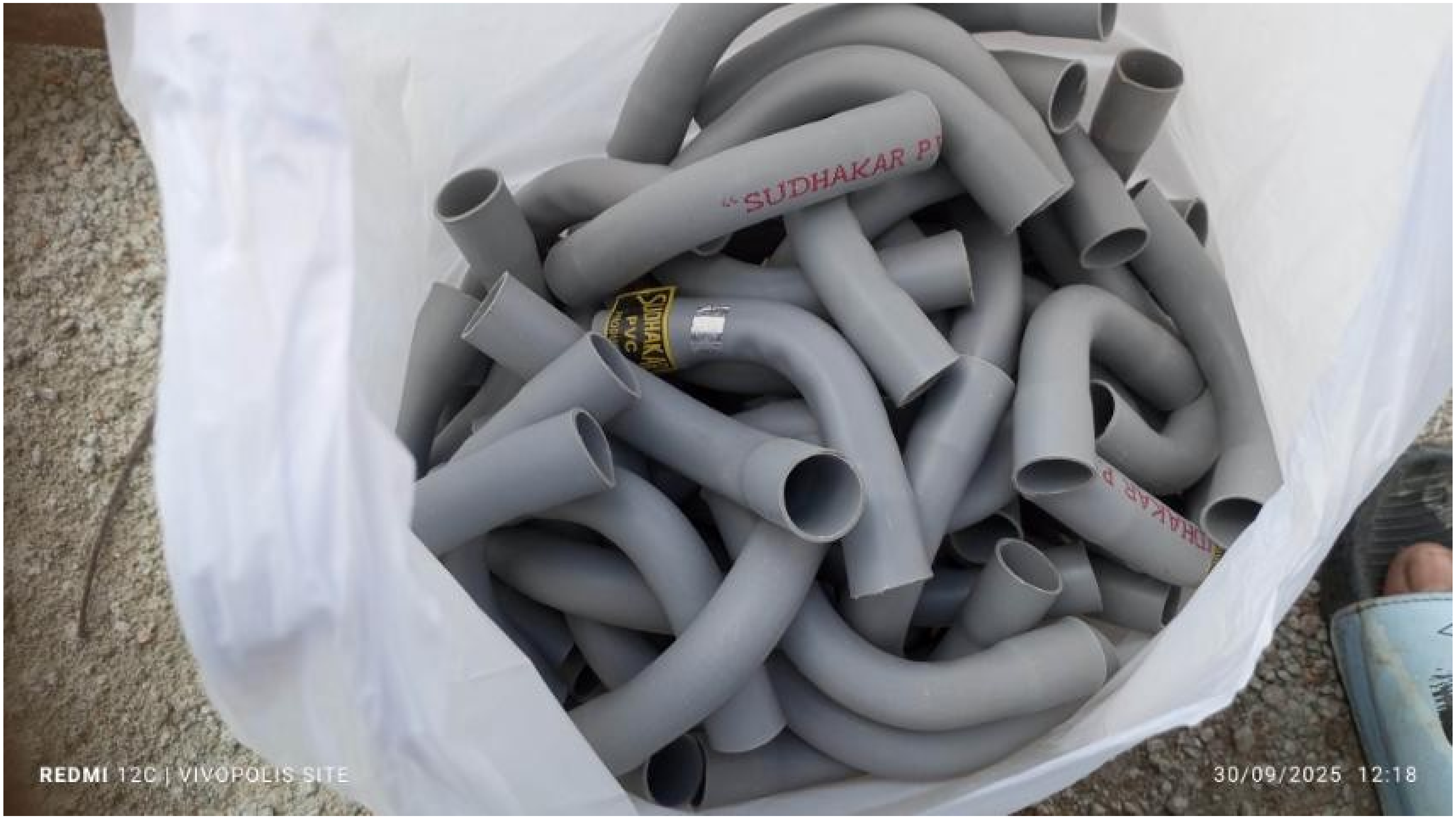
Weekly - Petty cash /expense card statement.

	A Suresh		Statement date	03-10-2025		
Prepared by	A Suresh		Sign			
From period	25-09-2025		To period	03-10-2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MGVVLLP	VIVOPOLIS	Linemen Fuse charges paid	1,000/-		□Y □N
2.	MGVVLLP	VIVOPOLIS	Electrical & hardware material purchased	2,832/-	~~□Y~~ □N	□Y □N
3.	MGVVLLP	VIVOPOLIS	MS Hardware material purchased	500/-	~~□Y~~ □N	□Y □N
4.	MGVVLLP	VIVOPOLIS	Cement unloding charges paid	1,500/-	~~□Y~~ □N	□Y □N
5.	MGVLLP	VIVOPOLIS	Water bottle purchased	640/-	~~□Y~~ □N	□Y □N
6.	MGVLLP	VIVOPOLIS			□Y □N	□Y □N
7.	MGVLLP	VIVOPOLIS			□Y □N	□Y □N
8.	MGV	VIVOPOLIS				
9.	Total			6,472/-		
Amount to be credited by						
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign						
Date:	03-10-25					

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

APPROVED BY
A. SURESH
PROJECT MANAGER


SUDHAKAR P
REDMI 12C | VIVOPOLIS SITE
30/09/2025 12:18


SUDHAKAR P
SUDHAKAR
PVC
REDMI 12C | VIVOPOLIS SITE
30/09/2025 12:18

DEBIT VOUCHER			
Company/Firm	Modi GV Ventures LLP		
Project	VIVOPOLIS		
Voucher no.	2		
Account head	Praveen Raj		
Credit to	Ganesh Electricals		
Towards/description of work	Electrical material & hardware material purchased		
Location of work	Turkapalli		
Period	From: 25-09-25	To: 03-10-2025	
Amount in Rs.	2,832/-		
Amount in words	Two Thousand eight hundred thirty two only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

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.

DEBIT VOUCHER				
Company/Firm	Modi GV Ventures LLP			
Project	VIVOPOLIS			
Voucher no.	1			
Account head	Praveen Raj			
Credit to	Ganesh linemen			
Towards/description of work	Electrical Fuse replacing charges paid			
Location of work	Turkapalli			
Period	From:	25-09-25	To:	03-10-2025
Amount in Rs.	1,000/-			
Amount in words	One Thousand only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
A Suresh				

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.

DEBIT VOUCHER				
Company/Firm	Modi GV Ventures LLP			
Project	VIVOPOLIS			
Voucher no.	3			
Account head	Praveen Raj			
Credit to	Kishan Trading CO			
Towards/description of work	MS Material purchased			
Location of work	Turkapalli			
Period	From:	25-09-25	To:	03-10-2025
Amount in Rs.	500/-			
Amount in words	Five hundred only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
A Suresh				

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.

DEBIT VOUCHER				
Company/Firm	Modi GV Ventures LLP			
Project	VIVOPOLIS			
Voucher no.	4			
Account head	Praveen Raj			
Credit to	Kishan Trading CO			
Towards/description of work	Water bottle supplied			
Location of work	Turkapalli			
Period	From:	20-09-25	To:	01-10-2025
Amount in Rs.	620/-			
Amount in words	Six hundred Twenty			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
A Suresh				

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.