DEBIT VOUCHER

MIAPL

Voucher No. ______________

A/c. ______________ Date : 04/10/25

		Rs.	Ps.
Paid to	RTA (Somen)		
towards	RTA working CARD charges	500	00
	TG10D 2436		
Rupees	five Hundred Rupees only		
Paid by Cheque / Cash ✓	Cheque No. / Dated / Drawn on Bank	500	00

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Srinu
Prepared by

Approved by

Receiver's Signature

Indian Union Vehicle Registration Certificate
Issued by Telangana

NT TG

Regn. Number
TG10D3436

Date of Regn.
24/09/2025

Regn. Validity
23/09/2040

Chassis Number
MBHJWC13SSB954597

Engine / Motor Number
K12NP4637833

Owner Serial

Owner Name
MODI HOUSING PVT

Son / Wife / Daughter of (In case of individual Owner)
GAURANG J MODY

Fuel
PETROL

Emission Norms
BSVI

Address
5-4-187/3 AND 4,
2ND FLOOR SOHAM,
MANSION, M G ROAD, HYDERABAD-500003

Card Issue Date

DEBIT VOUCHER

Amy

Voucher No. ________________

A/c. ________________ Date : 07/10/25

Paid to Rajan & CO	Rs.	Ps.
towards Purchasing of Rubber Stamp	750	00
Bill no:- 1228		
Rupees Seven Hundred fifty only		
Paid by Cheque / Cash ✓	Cheque No.	Dated	Drawn on Bank	750	00

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature

ESTD. : 1938

RAJA & CO.,

RUBBER STAMP MAKERS
7-2-658/1, Rashtrapathi Road,
SECUNDERABAD - 500 003.
E-mail : rajastamps@hotmail.com

Ph : 27704625
Cell : 9032008269
SMS/Whts App : 9032008263

No. 1228

M/s. Arng

Date : 07/10/25

Sl. No.	PARTICULARS	AMOUNT Rs.	Ps.
1	Russer Samps 1 nos	750	00
	TOTAL	750	00

APPROVED BY
07 OCT 2025
T RAJESH KUMAR
MEP PROJECT MANAGER

CHECKED
SECURITY/SUP.
By: Dt: 07/10/25

...er Specimen Attached

For RAJA & CO.

DEBIT VOUCHER

Vignan vives ws

Voucher No. ______________

A/c. ______________ Date : 07/10/25

	Rs.	Ps.
Paid to Rosen & Co.		
towards Purchase of Rubber stamps	350	00
order no.: 1230		
Rupees Three Hundred Fifty only		
Paid by Cheque / Cash ✓ — Cheque No. | Dated | Drawn on Bank	350	00

Prepared by

Approved by

Receiver's Signature

ESTD. : 1938

RAJA & CO.,

RUBBER STAMP MAKERS

7-2-658/1, Rashtrapathi Road,
SECUNDERABAD - 500 003.
E-mail : rajastamps@hotmail.com

Ph : 27704...
Cell : 90320082...
SMS/Whts App : 9032008263

No. 1230

M/s. Vista View LLP

Date : 07/10/25

Sl. No.	PARTICULARS	AMOUNT Rs.	Ps.
1	Seef Inmars 1 no	350	00
	TOTAL	350	00

CHECKED
SECURITY/SUP.
By: .... Dt: 07/10/25

Rubber Specimen Attached

For RAJA & CO.

DEBIT VOUCHER

MRM

Voucher No. ________________

A/c. ________________ Date : 09/10/25

	Rs.	Ps.
Paid to RAPIDO		
towards RAPIDO Charges from HO to Pno:280 08/10/25	250	00
Rupees Two Hundred fifty only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	250	00

APPROVED BY
09 OCT 2025
G. JAYAKUMAR
AGM-HR &

Smy

Prepared by — Approved by — Receiver's Signature

MRPL

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 06/10/25

Paid to Local BAttery Shop	Rs.	Ps.
towards Jumper Power connection for Madam CAR 5143	300	00
Rupees Three Hundred rupees only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	300	00

Prepared by Shiva

APPROVED BY
09 OCT 2025
G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature


IND TS10FA5143
GT

DEBIT VOUCHER

MDPL

Voucher No. ______

A/c. ______ Date : 29/09/25

Paid to fASTage Recharge	Rs.	Ps.
towards fASTage Recharge for BENZ CAR TS10EP 0341	500	00
Rupees five Hundered rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	500	00

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

Prepared by   Approved by   Receiver's Signature

2:01 4G 74%

FASTag Recharge successful

01:59 PM on 28 Sep 2025

FASTag Recharge for

ICICI Bank Fastag **₹500**

TS10EP0341

Bill Details

Customer Name :	MODI PROPERTIES PVT LTD

Payment details

Transaction ID

NX2509281359303884209980 1

Bharat Connect Transaction ID

PP015271BX0DG12VC316

Debited from

XXXXXX5850 ₹500

UTR: 779234045026

View History | View Receipt | Split Expense | Share Receipt

Contact PhonePe Support

DEBIT VOUCHER

MPRL

Voucher No. ____________

A/c. ____________ Date : 29/09/25

Paid to AUTO Charges	Rs.	Ps.
towards AUTO charges from Road no:- 12 Panchan office to Road no: 28	170	00
Rupees one Hundred Seventy only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	170	00

APPROVED BY
29 SEP 2025
G. J... KUMAR
AGM-HR & Admin

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MPRC

Voucher No. ____________

A/c. ____________ Date : 29/09/25

Paid to Local TYRE Puncher	Rs.	Ps.
towards BENZ CAR 0341 26/09/25	200	00
Rupees Two Hundred Rupees Only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	200	00

Prepared by

Approved by

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

Receiver's Signature

DEBIT VOUCHER

MPRL

Voucher No. ______

A/c. ______ Date : 29/09/25

Paid to Local TYRE Puncture	Rs.	Ps.
towards Tagore vecan 5143	150	00
28/09/25		
Rupees one Hundred fifty only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	150	00

Prepared by
Approved by
Receiver's Signature

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

MPPL

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date : 30/09/25

Paid to RAPIDO	Rs.	Ps.
towards RAPIDO Charges from IAO to Pno: 280 29/09/25	250	00
Rupees Two Hundred fifty rupees only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	250	00

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

Prepared by — Approved by — Receiver's Signature