					Amount Bill GST bill	paso	N A A A A A A A A A A A A A A A A A A A	450/- OY ON OY ON	N A -/080/-			N- 67 N 97 N	120/-			-/		MD		
	17-10-2025		15 10 2025	13-10-2023				45				40/-	12			/145/-		Accounts Manager		
	Statement date 17-10-2025	Sign	To neriod		Description of expense	ACT Internet Servise (Office Net Bill)	News Bases D:11	ivews raper bill	MRS Drinking water Bill	Grass trimer rope	Tile grout	inc Stone	PVC Solvent	Petrol (Grass trimer machine purpose)				Accountant		
		rishna	25		Debit to project	GHT	GHT		GHT	GHT	GHT		THS	CHT				Div. Manager	A.Suresh	Date con
100	Approved A.Suresh y	J by L.Rama krishna	riod 08-10-2025		Debit to company Debit to project	MMRK - LLP	MMRK - LLP	The state of the s	MMKK - LLP	MMRK - LLP	MMRK - LLP	MANDY IID	MIMINN - LLF	MMRK - LLP	Total	to be	by		P.A.S. A.S	1
	by	Prepared by	From period	CINIC	ON IS	1,	2.		0	4	5	9		7	. 6	Amount	credited by	Approved by:	Sign	Date on

on recentled scanned cerpy of the 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 months. Reprission manager and accountant payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3.

PROJECT MANAGER

DEBIT VOUCHER	DEBIT VOUCHER							
Company/Firm	MMRK - LLP							
Project	GHT	GHT						
Voucher no.	1	1						
Account head	MMRK	MMRK -LLP						
Paid to	ATC Se	ervice						
Towards/description	Towards sales & site office net bill							
of work								
Location of work	Bowen	pally						
Period		08-10-2025			15-10-2025			
Amount in Rs.	4,705/							
	Four th	ousand seven h	undred and five	only				
	Cheque	trf no.	Date		Bank			
Prepared by	Approv	ed by	Receivers name	:	Receivers signature			
I.Rama Krishna								

DEBIT VOUCHER							
Company/Firm	MMRK	MMRK - LLP					
Project	GHT	GHT					
Voucher no.	2	2					
Account head	MMRK	MMRK -LLP					
Paid to	SK Mu	SK Mustafa					
Towards/description	Towar	Towards sales & site office news paper bill					
of work							
Location of work	Bowen	pally					
Period		08-10-2025		1	5-10-2025		
Amount in Rs.	450/-						
	Four hu	ındred and fifty	only				
	Cheque	trf no.	Date		Bank		
Prepared by	Approv	Approved by Receiver			Receivers signature		
I.Rama Krishna							

DEBIT VOUCHER							
Company/Firm	MMRK	- LLP					
Project	GHT	GHT					
Voucher no.	3	3					
Account head	MMRK	-LLP					
Paid to	MRS D	rinking water					
Towards/description	Towards sales & site office water bill						
of work							
Location of work	Bowen	pally					
Period		08-10-2025		-	15-10-2025		
Amount in Rs.	1080/-						
	One tho	ousand eighty o	only				
	Cheque	trf no.	Date		Bank		
Prepared by	Approv	ed by	Receivers name		Receivers signature		
I.Rama Krishna	Търгоч	ou by	receivers name		Teccivers signature		

DEBIT VOUCHER							
Company/Firm	MMRK	K - LLP					
Project	GHT	GHT					
Voucher no.	4	4					
Account head	MMRK	MMRK -LLP					
Paid to	Advanc	Advance Engineering Corporation					
Towards/description	Towar	Towards grass trimmer machine rope					
of work							
Location of work	Bowen	pally					
Period		08-10-2025		1	15-10-2025		
Amount in Rs.	450/-						
	Four hu	ındred and fifty	only				
	Cheque	trf no.	Date		Bank		
Prepared by	Approv	Approved by Receivers name			Receivers signature		
I.Rama Krishna		Approved by Receivers fiame Receivers signat					

DEBIT VOUCHER	DEBIT VOUCHER							
Company/Firm	MMRK	MMRK - LLP						
Project	GHT	GHT						
Voucher no.	5	5						
Account head	MMRK	MMRK -LLP						
Paid to	Pooja T	raders						
Towards/description	Towards local purchase for tile grout							
of work								
Location of work	Bowen	pally						
Period		08-10-2025		15-10-2025				
Amount in Rs.	40/-							
	Forty ru	ipees only						
	Cheque	trf no.	Date		Bank			
Prepared by	Approv	ed by	Receivers name		Receivers signature			
I.Rama Krishna								

DEBIT VOUCHER	DEBIT VOUCHER						
Company/Firm	MMRK	MMRK - LLP					
Project	GHT	GHT					
Voucher no.	6	6					
Account head	MMRK	MMRK -LLP					
Paid to	Local F	Local Purchase					
Towards/description	Towar	Towards local purchase for solvent cement					
of work							
Location of work	Bowen	pally					
Period		08-10-2025		1	5-10-2025		
Amount in Rs.	120/-						
	One hu	ndred twenty o	only				
	Cheque	trf no.	Date		Bank		
Prepared by	Approv	Approved by Receivers name			Receivers signature		
I.Rama Krishna							

DEBIT VOUCHER							
Company/Firm	MMRK - LLP						
Project	GHT	GHT					
Voucher no.	7						
Account head	MMRK -LLP	MMRK -LLP					
Paid to	HP Petrol Pump	HP Petrol Pump					
Towards/description	Towards local purchase for petrol grass trimming purpose						
of work							
Location of work	Bowenpally						
Period	08-10-2025		1	15-10-2025			
Amount in Rs.	300/-						
	Three hundred only						
	Cheque/trf no.	Date		Bank			
Prepared by	Approved by Receivers name		Receivers signature				
I.Rama Krishna							



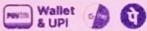
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	PY	MEN	r DE1	TAILS		2
Month	Particulars	Amount	Balance	Total Amount	Date	Sign
Feb.						
March						
April						
May						
June						
July						
Aug.						
Sept.	E+ni	456	-	458	5)10/4	8
Oct.						
Nov.						
Dec.						
Jan.						

MASTAN BABA DARGA

M.R.S.

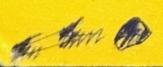
DRINKING WAER SUPPLIERS KOWKOOR





Customer Na	me			
Phone	•••••••••••••••••••••••••••••••••••••••	******	Month	
	No. of	No. of	Stock	

	Date	No. of full Bottles	No. of Empty Bottles	Stock With Customer	Customer Signature
1	13/9/25	02	1	1	ed.
2	15 9 25	03	1	_	al
3	12 9 25	02			w/ '
4	19/9/25	02	1		uf.
5	25/9/25	4+2+3		1	4.
6	29/9/25	3	1	-	54
7	3/10/25				ef.
8	5 025	2			4
9	6/10/25				4
10	7/10/25	2	-)	uf
11	8/10/25	1			y
12	10/10/25	2		-	ref
13	12110125	3		-	ij i



GSTIN: 36CGEPK1031M1ZI Cell: 9705453573

Estimate / Quotation

ADVANCE ENGINEERING CORPORATION

Sl.No. 111/1, H.No. 2-40/9, 3rd Floor, Lalmiyan Basti, Abbas Manzil, Tirumalagiri, Secunderabad - 500 003.

Date 22 09/25

1, Brust Cultu Trinewin

1 Bod 450/-

RD
Dr. 08/10/25
Dt.
Sign
TY KOWKUR LLP

450

Gopal: 6305644284

ESTIMATE

Jagdish: 7989549166

POOJA TRADERS

Near by: DTDC Courier, Main Road, Kowkoor, Secunderabad - 500010 Electrical, Sanitary, Cement, Ashirved Pipes, Sudhakar PVC Pipes, Etc.,

No. Date: 0 0 25

SI No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
3	wite Count	Thy		40	
	INWARD Inward No: 368 Dt. 16 MRN No: Dt.: Received By Sign. MODI REALTY KOV	110125 S KUR LLI		40	
			TOTAL		

Goods once sold will not be taken back.

For Pooja Traders

Signature

Name: Malon of Modio Add. Date :....

SI.		Add .		Total Amazo	-4
No.	Items	Nos.	Rate	Total Amou Rs.	nı Ps.
0	Pre Sout con	121		120	
				1000	
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	INWARD				
	the same of the country of the same of the	3/10/2	25		
	MIRN No: Dt.				
	Received 9v Sign	9	230		
	MEHTA & MODI REALTY KO	WKUR LI	1	120	
			-		
			9		

- 1. Int and ext Primers
- 2. Int and ext Emulsion
- 3. Int and ext Dark Shade Emulsion
- 4. OBD
- 5. Int and ext Wall Care Putty



- 6. Int and ext Textures
- 7. Gold Paints/Universal Stainers
- 8. Paint Brushes
- 9. Lime Powder (CEM)
- 10. Tile grout and tile adhesives

GARUDA TECH PAINTS



AID AGOODOOGOALUIN. CARD TYPE MASTERCARD

CHIP

RRN. 006286543113

AUTH CODE H51257

300.00

AMOUNT

TVR.0000048000

TSI E800

APPL NAME MASTERCARD

TC:0DE4483F8093691B

PIN VERIFIED OK

SIGNATURE NOT REQUIRED
I RAMAKRISHNA

Declaration i Agree to Pay The Above Total Amount According To Card Issuer Agreement

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III Have A Nice Day!!!

			ıt Bill GST bill	enclosed									MD		
25		25	Amount	et Bill) 4705/-		-/080/-	450/-	40/-	120/-		i	/145/-	Accounts Manager N		
Statement date 17-10-2025	Sign	To period 15-10-2025	Description of expense	ACT Internet Servise (Office Net Bill)	News Paper Bill	MRS Drinking water Bill	Grass trimer rope	Tile grout	PVC Solvent	Petrol (Grass trimer machine purpose)			Accountant		
	rishna	25	Debit to project	GHT	GHT	GHT	GHT	GHT	GHT	CHT			Div. Manager	A.Suresh	
Approved A.Suresh	Prepared by I.Rama krishna	From period 08-10-2025	SI No Debit to company Debit to project	MMRK - LLP	MMRK - LLP	MMRK - LLP	MMRK - LLP	MMRK - LLP	MMRK - LLP	MMRK - LLP	Total	Amount to be credited by	Approved by: Div	1 Son	Date on

on recommendation of 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 months. © 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.

PROJECT MANAGER



Payment sucessfull

Transaction ID: 25484234139

⊕ 06 October

Your payment went through without a hitch. Enjoy ACT.

Transaction History

Account Number

101013509209

9502232100 Mobile Number **ANAND SURESH MEHTA** Name

Amount Paid

₹ 4705.25



