

Name		P. Raghun		Statement date		23/10/25		P. Raghun	
Prepared by		P. Raghun		To print		23/10/25			
From period		20/10/25		To period					
Bill No		Debit to company		Debit to project		Description of expense		Amount	
1.	MPPL (HO)	MPPL (HO)					Jai Bhavani Plastic		
2.							Purchasing of Dettol for	1850/-	
3.							HO purpose		
4.									
5.	MPPL (HO)	MPPL (HO)					Jai Bhavani Plastic		
6.							Purchasing of Phenyl, surf	1880/-	
7.							HO purpose		
8.									
9.									
10.	Total								
Amount to be credited by		☐ Transfer to Expense card, ☐ Transfer to company card, ☐ Cash withdrawal, ☐ Transfer to personal a/c.							
Approved by:		☒ APPROVED Inv. Manager		Accountant		Accounts Manager		MD	
Sign:		23 Oct 25							
Date:		MINISH PARTIQA MANAGER PRO.							

DEBIT VOUCHER

Modi properties (HO)

Voucher No. _____

A/c. _____ Date : 23/10/2025

Paid to	Jai Bhavani Plastic	Rs.	Ps.
towards	Local purchasing of Dettol , Acid for HO site use purpose.	1850/-	
Rupees	One thousand Eight hundred and Fifty. Rupees Only.		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____ Cash	1850/-	

Prepared by Sadhane

23 OCT 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature





ESTIMATION

Jai Bhavani Plastic

WHOLESALE & RETAIL

Prashanth Nagar, Boduppall Road, Hyderabad-92.

Cell: 7842285632, 8309700942

M/S: Date: 7/10/24

Qty	PARTICULARS	Rate	AMOUNT
GNo.	Dettol ($\frac{1}{2}$ Lt)	285	1530
RNo.	Acid	40	320
INWARD Inward No: 290 Dt: 16/11/17 MRN No: Dt: Received By: [Signature] Sign: [Signature] MODI PROPERTIES			
TOTAL			1850

Goods once sold will not be taken back
No Exchange

Signature

DEBIT VOUCHER

Modi properties. (HO)

Voucher No. _____

A/c. _____ Date : 23/10/2025

Paid to	Jai Bhavani Plastics	Rs.	Ps.
towards	Local purchasing of phenyl	1880/-	/
	Surf for HO site use purpose.		
Rupees	One thousand eight hundred eighty		
	Rupees only		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash _____	1880/-	

Prepared by

23 OCT 2025
Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature





ESTIMATION

Jai Bhavani Plastic

WHOLESALE & RETAIL

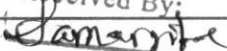
Prashanth Nagar, Boduppall Road, Hyderabad-92.

Cell: 7842285632, 8309700942

M/S:

Date:

310125

Qty	PARTICULARS	Rate	AMOUNT
8 Nos.	Phenyl	40	320
14 Pcs	Surf (1kg)	75	1050
3 Pcs	Naphthelyn balls	170	510
INWARD Inward No: 291 Dt: 10/10/20 MRN No: Dt: Sign:  Received By:  MODI PROPERTIES			
		TOTAL	1880

Goods once sold will not be taken back
No Exchange

Signature _____

Local Purchase Material For H.O

1. Acid - 08 ltr
2. Dettol disinfectant - 03 pvt.
3. Surf detergent powder: 14 pvt.
4. Dettol Antiseptic - 06 ltr
5. Phorol performed - 08 ltr
- 6.



Checked
22/9/25