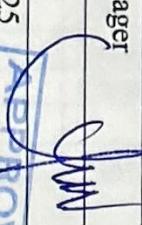
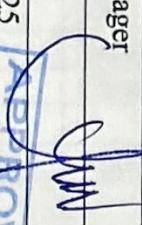
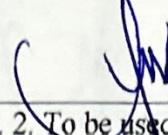


Weekly - Petty cash /expense card statement.

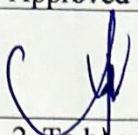
	A Suresh	Statement date	12-12-2025
Prepared by	A Suresh	Sign	
From period	04-12-2025	To period	12-12-2025
SI No	Debit to company	Debit to project	Description of expense
1.	MGVVL	VIVOPOLIS	Hardware material purchased
2.	MGVVL	VIVOPOLIS	Hardware material purchased
3.			
4.			
5.			
6.			
7.			
8.			
9.	Total		716/-
Amount to be credited by			
Approved by:	Div. Manager	Accountant	Accounts Manager
Sign			MD
Date:	12-12-2025		

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

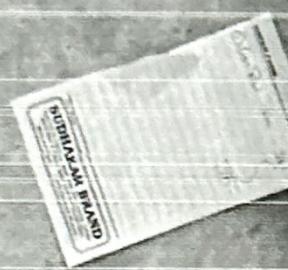
A SURESH
PROJECT MANAGER

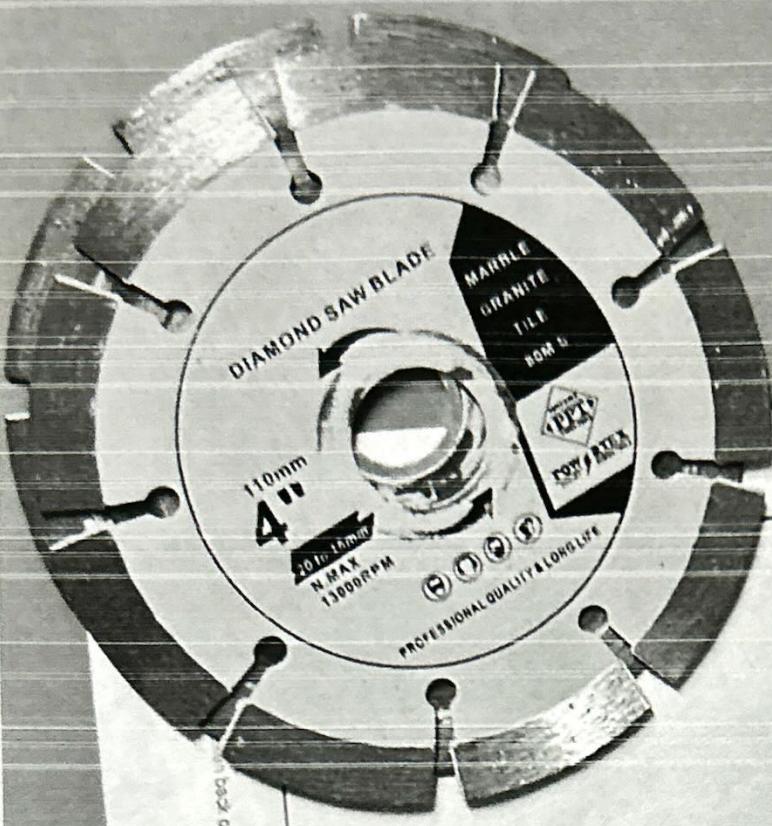
DEBIT VOUCHER			
Company/Firm	Modi GV Ventures -LLP		
Project	VIVOPOLIS		
Voucher no.	02		
Account head	Ramesh		
Paid to	Ganesh Electrcials		
Towards/description of work	Towards local purchase for hardware material		
Location of work	Kowkur		
Period	26-11-2025		11-12-2025
Amount in Rs.	380 Three hundred eighty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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.	01		
Account head	Ramesh		
Paid to	Ganesh Electrcials		
Towards/description of work	Towards local purchase for hardware material		
Location of work	Kowkur		
Period	26-11-2025		11-12-2025
Amount in Rs.	336 Three hundred thirty Six rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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.





On back or exchange

For Ganesh Electricals Hardware Paints and Sanitary

Authorised Signatory

CASH BILL

Cell : 9000567191

99889040500

GANESH ELECTRICALS HARDWARE PAINTS AND SANITARY

Pilot No. 3, Bharat Bio-Tech X Road, Near Tea Time, Turkapalli Vill., Shamipet, Nalg. Medchal Dist., Hyderabad, T.S. - 500 078.

No.

Date 28/11/25

M/s.	Model		28/11/25	
Sr. No.	Particulars	Qty.	Rate	Amount
1	Total Amount Bill no. 1121			115/-
2	Sp. Heel		4/-	16/-
3	Sp. Heel Welded		5/-	25/-
				113/-
				2/-
				113/-
	TOTAL			113/-

FORM
G.V. North
Mandi Road - 6110
Udaipur

)
70

Use Always :
SUDHAKAR BRAND
SUDHAKAR, SWR, CPVC, Casing, Pipes,
Column, Fittings, Water Tanks and Windows.
Rigid PVC for Electrical, Water
HDPE Pipes and Cables
UPVC Doors
Wires and

ORDER FORM

Date: _____

① Goo Rei 2bu 380-
380-

Use Always :

SUDHAKAR BRAND

**Rigid PVC for Electrical, Water, SWR, CPVC, Casing, Column,
HDPE Pipes & Fittings, Water Tanks and Flexible Pipes.
* Wires and Cables * UPVC Doors and Windows**

*** Wires and Cables**

*** UPVC Doors and Windows**

CASH BILL

Cell : 9000567191
9989040500

GANESH ELECTRICALS HARDWARE PAINTS AND SANITARY

Plot No. 3, Bharat Bio-Tech X Road, Near Tea Time, Turkapalli Vill.,
Shamirpet Mdl., Medchal Dist., Hyderabad, T.S.-500 078.

No.

Date 25/11/23

M/s. MODI VIVO POLISH (RAJESH) 28/11/25

Terms and Conditions :

Subject to Hyderabad Jurisdiction

Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged.

For Ganesh Electricals Hardware Paints and Sanitary

Authorised Signatory