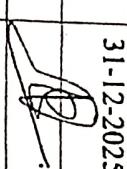


Weekly - Petty cash /expense card statement.

Name	AVR Gulmohar Welfare Association	Statement date	31-12-2025
Prepared by	Suman	Sign	
From period	14-12-2025	To period	31-12-2025
SI No	Debit to company	Debit to project	Description of expense
1.	AVRGWA	AVRGWA	Toward at site at club house duct main mineral water pipe damage repairing with local plumber
2.	AVRGWA	AVRGWA	Toward at site night from villa no 42 to 47 line all cables are burning at panel box due to short circuit problem checking with local electrician
3.	AVRGWA	AVRGWA	Toward at site for villa no 75 to 77 plumbing repairing work with local plumber.
4.	AVRGWA	AVRGWA	Toward at RO plant swish board burning and villa no 16 to 21 line generator back up checking work with local electrician due to not working.
5.	AVRGWA	AVRGWA	Toward at site villa no 17 generator back checking work due to short circuit problem and in fort of villa 65 street light checking work with local electrician due to not working
6.	AVRGWA	AVRGWA	Towards at site villa no 16 and 41 main water line pipe garden out let leakage repairing and union fitting at western side motor out let with local plumber
7.	AVRGWA	AVRGWA	Towards purchase of 3/4 and 1 1/4 ballvalve and union for fitting at villa no 41 & 16 and union fitting at western side motor out let due to damage and water leakage
8.	AVRGWA	AVRGWA	Toward at site from villa no 60 to 66 and villa no 86 to 88 main drainage line jam clear with 2 local labours
9.	AVRGWA	AVRGWA	Towards vouchers sending to HO
10.	AVRGWA	AVRGWA	Towards vouchers sending to HO

Weekly - Petty cash /expense card statement.

DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	1		
Account head			
Paid To	Local plumber		
Towards/description of work	Toward at site at club house duct main mineral water pipe damage repairing with local plumber		
Location of work	AGH-Miryalguda.		
Period	From: 05-12-2025	To : 05-12-2025	
Amount in Rs.	800/-		
Amount in words	Eight hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature
Identified by Project Manager Modi Realty (Miryalguda) LLP			

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.

Modi Realty (Miryalguda) LLP

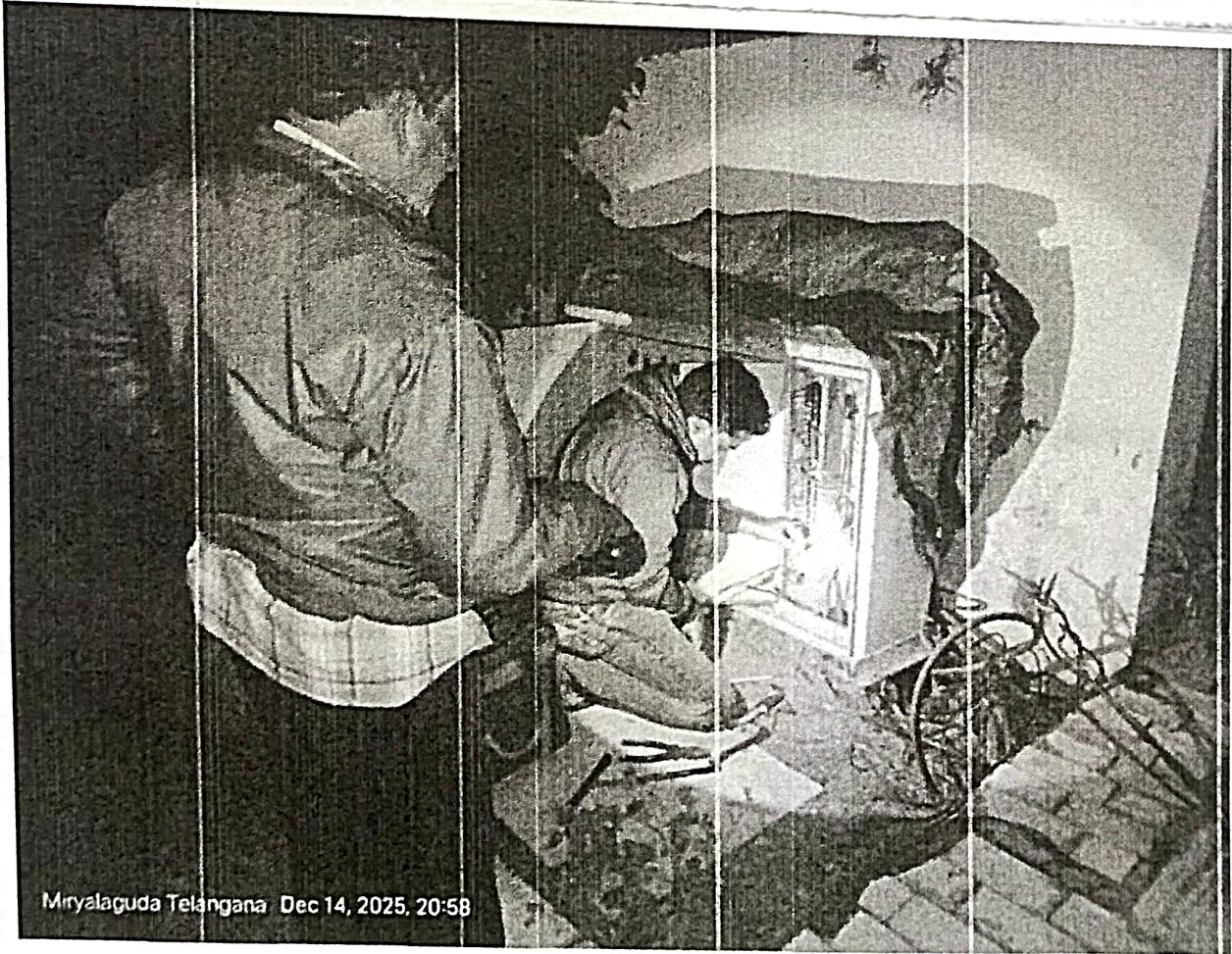
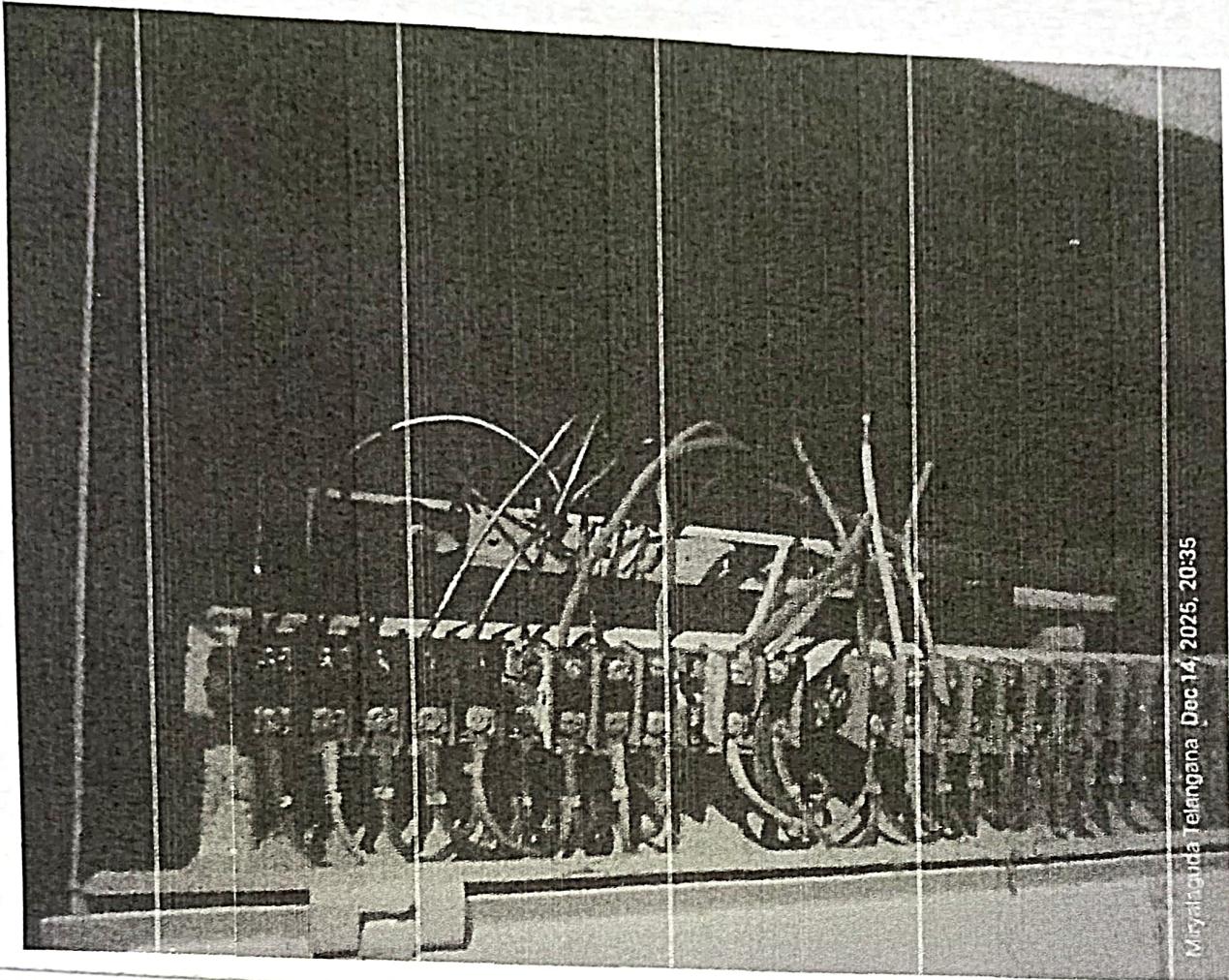


DEBIT VOUCHER

Company/Firm Project	AVR Gulmohar Welfare Association AVR Gulmohar Homes		
Voucher no.	2		
Account head			
Paid To	Local electrician		
Towards/description of work	Toward at site from villa no 42 to 47 line all cables are burning at panel box due to short circuit problem checking with local electrician		
Location of work	AGH-Miryalguda.		
Period	From: 14-09-2025	To : 14-09-2025	
Amount in Rs.	1500/-		
Amount in words	Fifteen hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by suman	Approved by	Receivers name	Receivers signature

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.

Certified
Project Manager
Modi Real Estate (Miryalguda) LLP



DEBIT VOUCHER

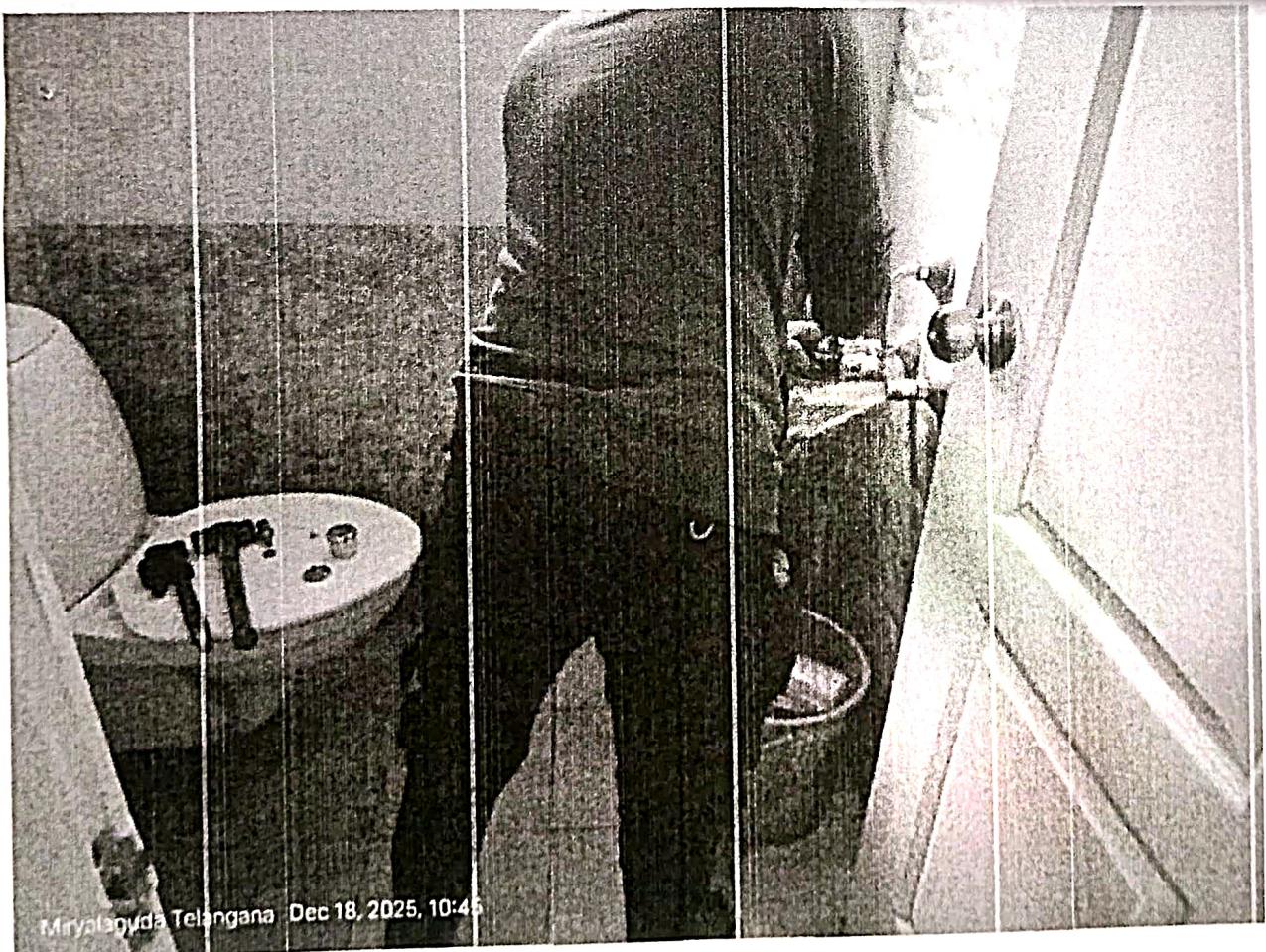
Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	3		
Account head			
Paid To	Local plumber		
Towards/description of work	Toward at site for villa no 75 to 77 plumbing repairing work with local plumber.		
Location of work	AGH-Miryalguda.		
Period	From: 18-12-2025	To : 18-12-2025	
Amount in Rs.	900/-		
Amount in words	Nine hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature
suman			

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.





Miryalaguda Telengana Dec 18, 2025



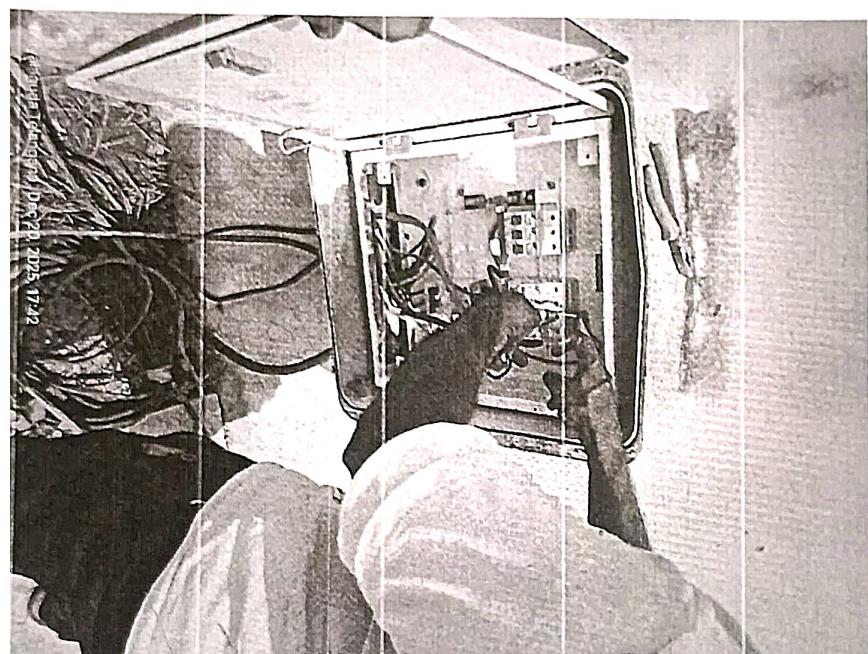
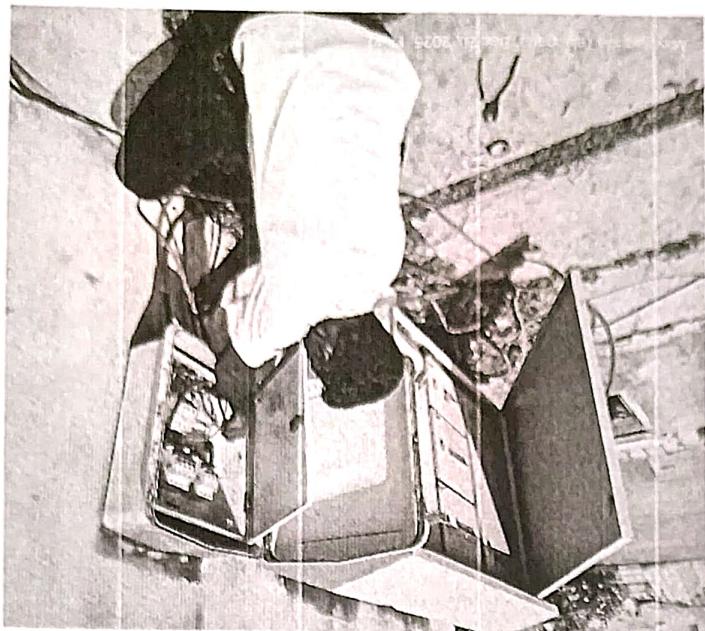
Miryalaguda Telengana Dec 18, 2025, 10:45

DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	4		
Account head			
Paid To	Local electrician		
Towards/description of work	Toward at RO plant swish board burning and villa no 16 to 21 line generator back up checking work with local electrician due to not working .		
Location of work	AGH-Miryalguda.		
Period	From: 20-12-2025	To: 20-12-2025	
Amount in Rs.	800/-		
Amount in words	Eight hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature
suman			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charge
charge ~~Contractor~~ may be printed/written overleaf. 4. Project may differ from location of work.

Project Manager
Modi Realty (Miryalguda) LLP

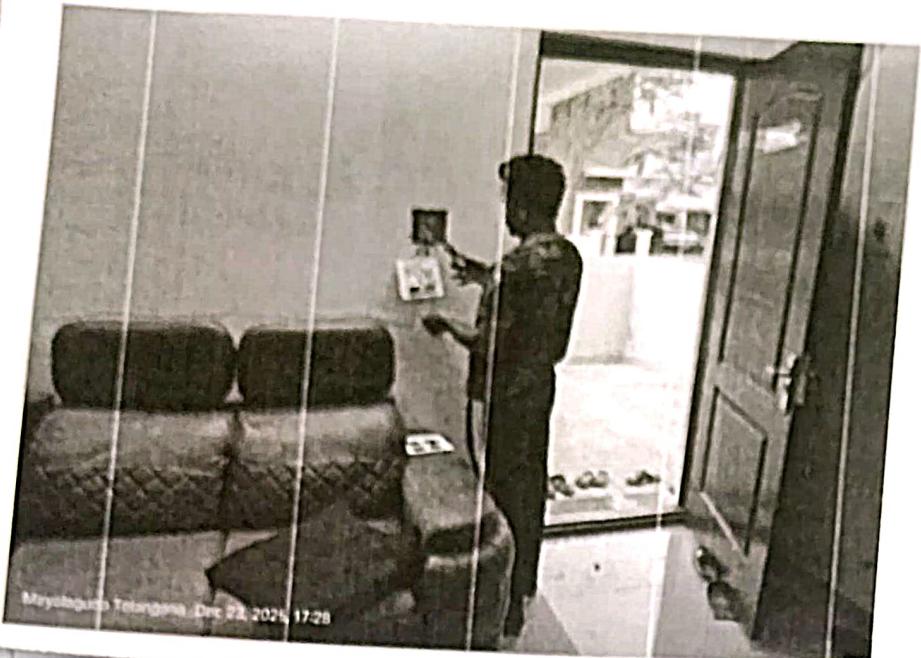


DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	5		
Account head			
Paid To	Local electrician		
Towards/description of work	Toward at site villa no 17 generator back checking work due to short circuit problem and in fort of villa 65 street light checking work with local electrician duty not working		
Location of work	AGH-Miryalguda.		
Period	From:	23-12-2025	To : 23-12-2025
Amount in Rs.	800/-		
Amount in words	Eight hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by suman	Approved by	Receivers name	Receivers signature

Certified by
 Note: 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.

Project Manager
Modi Realty (Miryalguda) LLP



Mode of payment



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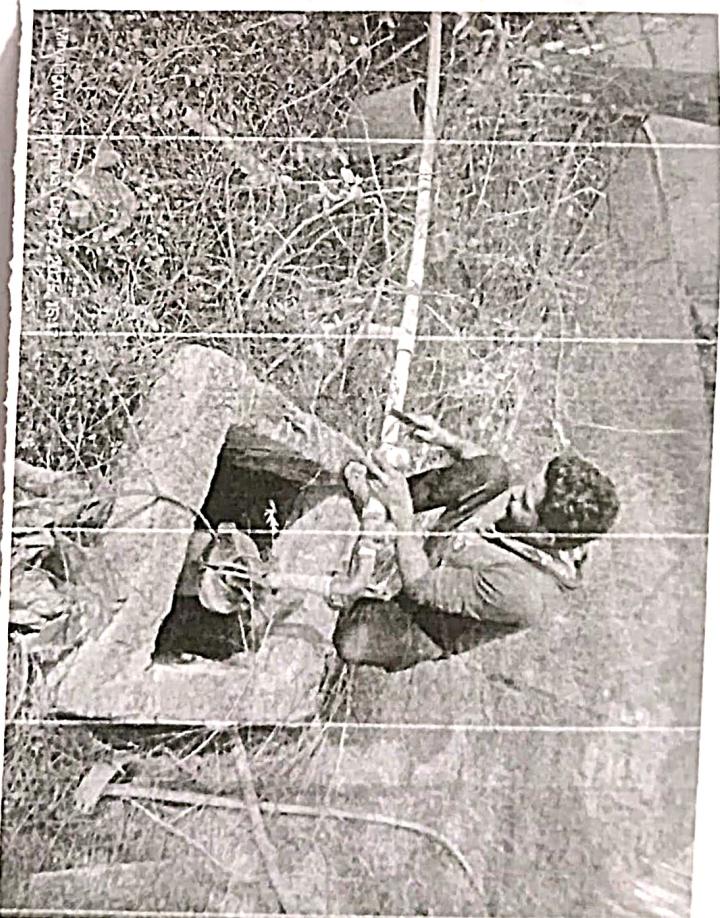
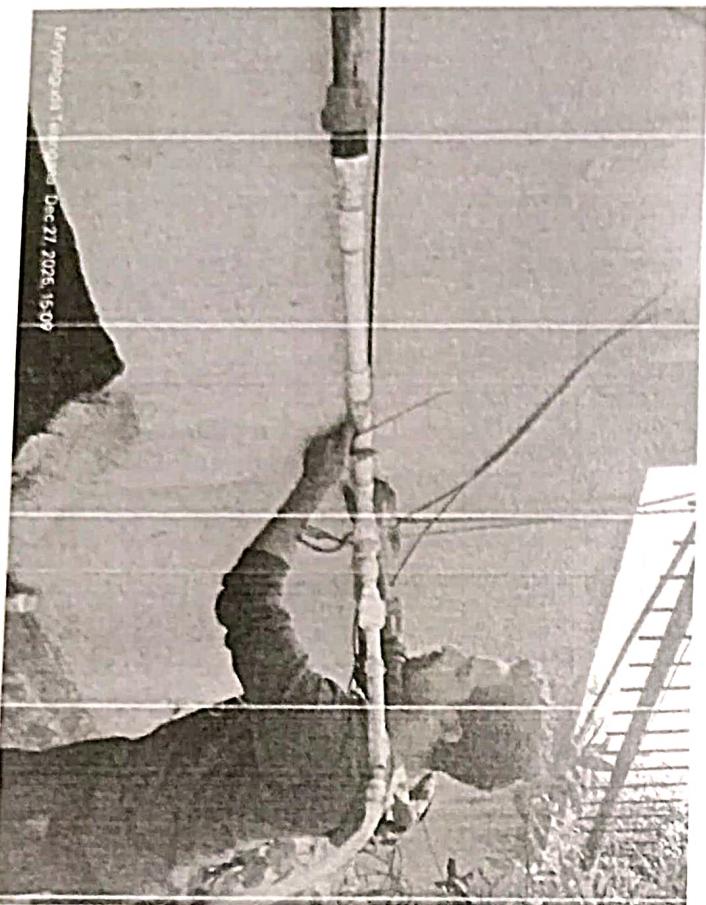


DEBIT VOUCHER

Company/Firm Project	AVR Gulmohar Welfare Association AVR Gulmohar Homes		
Voucher no.	6		
Account head			
Paid To	Local plumber		
Towards/description of work	Towards at site villa no 16 and 41 main water line pipe garden out let leakage repairing and union fitting at western side motoer out let with local plumber		
Location of work	AGH-Miryalguda.		
Period	From: 27-12-2025	To: 27-12-2025	:
Amount in Rs.	800/-		
Amount in words	Eight hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature
uman			

Certified by
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.

Project Manager
Medi Realty (Miryalguda) LLP



DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	7		
Account head			
Paid To	Devi eletricals & sanitary.		
Towards/description of work	Towards purchase of 3/4 and 1 1/4 ballvalve and union for fitting at villa no 41 & 16 and union fitting at western side motoer out let due to damage and water leakage		
Location of work	AGH-Miryalguda.		
Period	From: 27-12-2025	To: 27-12-2025	:
Amount in Rs.	1259/-		
Amount in words	Twelve hundred fifty nine rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by suman	Approved by	Receivers name	Receivers signature

Certified
Notes: 1. This is a 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.

Project Manager
Modi Realty (Miryalguda) LLP

GST No. : 36KEZPS8566A1ZG

QUOTATION

Cell : 8019416318

9063429162

DEVI ELECTRICALS & SANITARY
WHOLESALE & RETAIL

#18-1321, Opp. Karachi Bakers, Sagar Road, Miryalguda, Dist. Nalgonda, T.G.-508207.

No.

Date: 27/12/2025

M/s.

S.No.	PARTICULARS	Qty.	Rate	Amount
1	3/4" Ball Valve CPVC	01		375/-
2	1" Ball Valve CPVC	01		534/-
3	1kg Union CPVC	01		350/-
4				
5				
6				
7				
8				
9				
10				
11				
12				
13	INWARD			
14	Inward No. 16387	Dr: 27/12/25		
15	MRN No:	Dr:		
16	Received by	Sign:		
17	V. Shetty	Vinod		
18	Modi Keary (Miryalguda)			
19				
20				

Total

1259/-

Note : Goods once sold cannot be returned or exchange.

Thank you.... Visit Again....

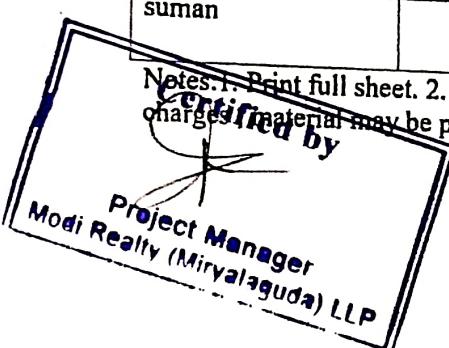
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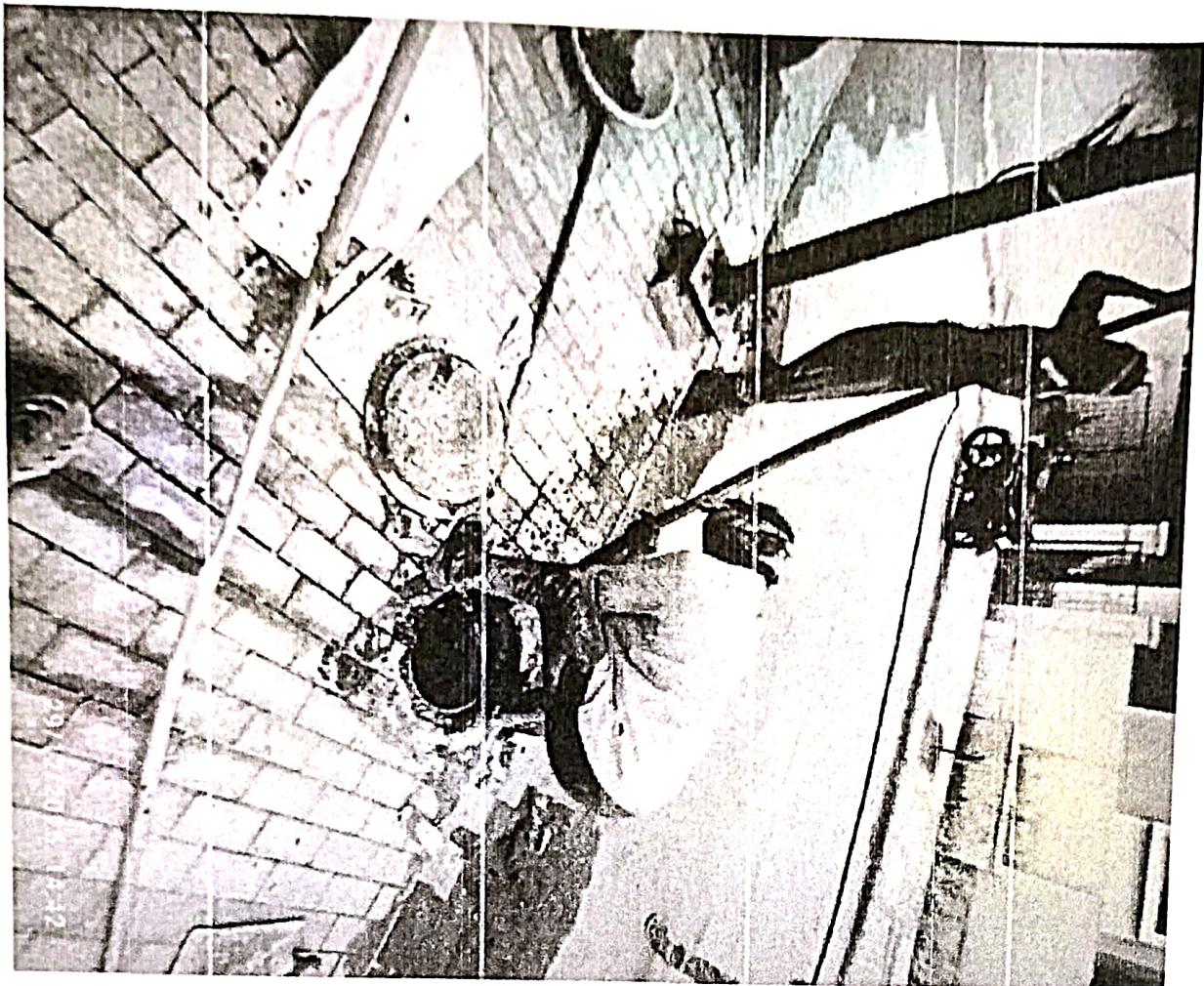
DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	8		
Account head			
Paid To	2 local labours		
Towards/description of work	Toward at site from villa no 60 to 66 and villa no 86 to 88 main drainage line jam clear with 2 local labours		
Location of work	AGH-Miryalguda.		
Period	From: 29-12-2025	To : 29-12-2025	
Amount in Rs.	2000/-		
Amount in words	Two thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by suman	Approved by	Receivers name	Receivers signature

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.



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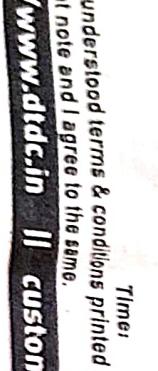


DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	109		
Account head			
Paid To	DTDC COURIER		
Towards/description of work	Towards voucher sending to HO		
Location of work	AGH-Miryalguda.		
Period	From: 27-09-2025	To: 27-09-2025	:
Amount in Rs.	100/-		
Amount in words	Hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature
suman			

Certified by
 Notes: 1. Print on all 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.

Project Manager

		DTDC Express Limited Regd. Office: No-3 Victoria Road Bengaluru - 560047	
Item Code : 100001			
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.			
1 Sender's (Consignor) Name: <u>S Uma M.</u> Company Name & Address: <u>M.I.G</u>		2 Recipient's (Consignee) Name: <u>Uma M.S.</u> Company Name & Address: <u>State Bank</u>	
3 Sender's GSTIN*: <u>*Where Applicable</u> Nature of consignment (<input checked="" type="checkbox"/> Dox <input type="checkbox"/> Non-Dox) Total Num Pcs: <u>1</u> DIM 1: L <u>cm</u> X B <u>cm</u> X H <u>cm</u> X Pcs: <u>1</u> Actual Wt.: <u>kg</u> DIM 2: L <u>cm</u> X B <u>cm</u> X H <u>cm</u> X Pcs: <u>1</u> Volumetric Wt.: <u>kg</u> DIM 3: L <u>cm</u> X B <u>cm</u> X H <u>cm</u> X Pcs: <u>1</u> Chargeable Wt.: <u>kg</u>		4 Recipient's GSTIN: <u>*Where Applicable</u> Description of Content Total Value of consignment for carriage / E-Way bill: <u>₹ 200/-</u> <input type="checkbox"/> Commercial <input type="checkbox"/> Non Commercial 5 Paper Work Enclosures	
6 Type of consignment (<input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Non Commercial) Total Value of consignment for carriage / E-Way bill: <u>₹ 200/-</u> 7 Value Added Services Not Available CN Expiry Date		8 Mode (<input checked="" type="checkbox"/>) Surface <input type="checkbox"/> Air Cargo <input type="checkbox"/> Express a) Tariff (Incl. of FSC + Taxes) b) Risk Surcharge c) Total amount (a+b) Above charges are inclusive of GST & other taxes (if applicable)	
9 Charges Amount (₹) Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Wallet <input type="checkbox"/>		10 We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting	
11 Booking Branch / Franchisee Code <u>100001</u> Date: <u>10/01/2024</u> Time: <u>AM/PM</u> AM/PM I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.		12 Risk Surcharge Owner <u> </u> Carrier <u> </u>	
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Jan 2024			

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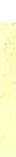
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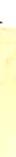
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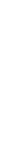
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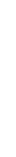
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DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	10		
Account head			
Paid To	DTDC COURIER		
Towards/description of work	Towards voucher sending to HO		
Location of work	AGH-Miryalguda.		
Period	From: 29-09-2025	To : 29-09-2025	
Amount in Rs.	100/-		
Amount in words	Hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by suman	Approved by	Receivers name	Receivers signature

Certified by

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.

Project Manager
Modi Realty (Miryalguda) LLP

DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	11		
Account head			
Paid To	Motor mechanic		
Towards/description of work	Towards at site swimming pool motor not working checking with local motor mechanic due to motor mechanic		
Location of work	AGH-Miryalguda.		
Period	From: 31-12-2025	To: 31-12-2025	
Amount in Rs.	700/-		
Amount in words	Seven hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by suman	Approved by	Receivers name	Receivers signature

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.

Project Manager
Modi Realty (Miryalguda) LLP



DEBIT VOUCHER

Company/Firm	AVR Gulmohar Welfare Association		
Project	AVR Gulmohar Homes		
Voucher no.	12		
Account head			
Paid To	DTDC COURIER		
Towards/description of work	Towards voucher sending to HO		
Location of work	AGH-Miryalguda.		
Period	From: 31-12-2025	To: 31-12-2025	
Amount in Rs.	100/-		
Amount in words	Hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Bank Payment			
Prepared by suman	Approved by	Reccivers name	Receivers signature

Certified by
 Note: 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.


 Project Manager
 Modi Realty (Miryalguda) LLP