

DEBIT VOUCHER

Company/Firm	SOWA		
Project	SOV- I		
Voucher no.	3		
Account head	Umar		
Paid to	K.Purshotham		
Towards/description of work	Towards buying petrol for lawn cutting purpose		
Location of work	SOWA		
Period	From: 19-02-26	To: 25-02-26	
Amount in Rs.	220/-		
Amount in words	Two hundred and Twenty Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	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.

DEBIT VOUCHER

Company/Firm	SOWA		
Project	SOV- I		
Voucher no.	4		
Account head	Umar		
Paid to	K.Purshotham		
Towards/description of work	Towards Municipal labor for cleaning of Nalla at SOV-III		
Location of work	SOWA		
Period	From: 022-02-26	To: 25-02-26	
Amount in Rs.	500/-		
Amount in words	Two hundred and Two Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	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

DEBIT VOUCHER			
Company/Firm	SOWA		
Project	SOV-I & II & III		
Voucher no.	1		
Account head	Umar		
Paid to	K.Purshotham		
Towards/description of work	Towards Purchasing of Seeds & chemical for garden trees growth purpose.		
Location of work	SOWA		
Period	From: 19-02-26	To: 25-02-26	
Amount in Rs.	1100/-		
Amount in words	One Thousand One Hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

APPROVED BY
27 FEB 2003
K PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

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	SOWA		
Project	SOV-I		
Voucher no.	2		
Account head	Umar		
Paid to	K.Purshotham		
Towards/description of work	Towards Police patrolling charges for the month of march 2026		
Location of work	SOWA		
Period	From: 19-02-26	To: 25-02-26	
Amount in Rs.	2000/-		
Amount in words	Two Thousand Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

APPROVED BY
27 FEB 2003
K PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

BILL

Mob : 9866797939

SRI AADYA SEEDS PESTICIDES & FERTILIZERS

Near Sri Venkateshwara Swamy Temple, Kushaiguda, Hyd-62.

No.

Date: 23/02/2026

M/s. Silver Oak Villa Associations

Sl.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
C11	D. A. P	10 kg	60	600	00
2	Agriban 10. G	1 kg x2	250	500	00
			TOTAL	1100	00

INWARD

Inward No. 1152	Date 23/2/26
M/R No.	Dr.
Received by	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

Goods once sold will not return back

[Signature]
Signature



SRI AKSHAYA F/STN
BPCL DEALERS
IDA CHERLAPALLY

INV NO. : Feb-540423-ORGNL
RECEIPT: Physical Receipt
VEH NO. : Not Entered
MOB.No : Not Entered
DATE : 24/02/2026
TIME : 10:53:08
NZ NO. : 1
PRODUCT: PETROL
RATE : Rs. 107.46

AMOUNT : Rs. 220.00
VOLUME : 2.04L

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THANK U