GVSH Manufacturing Facilities Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10030

No. : PAY/10031 Dated : 26-Feb-21

Particulars	Amount
Account : OE-Misc. Expenses	**130.00**
Through : Cash	
On Account of : Being cash paid towards purchase of bond paper (1) 100 Rs/- towards GVSH ROC filing dated:16.02.2021	
Amount (in words) : Indian Rupees One Hundred Thirty Only	**₹ 130.00**

Prepared by: keerthana Approved by Receiver's Signature

DEBIT VOUCHER

GVSH

Voucher No. __________

A/c. __________ Date : 16/2/21

Paid to Ramesh Document Writer	Rs.	Ps.
towards towards Purchase of Bond Paper	130	00
(1) 100 rs towards GVSH ROC filling		
Rupees One hundred & Thirty only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	130	00

Prepared by

Approved by

U. Gopi
Receiver's Signature

GVSH Manufacturing Facilities Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Contra Voucher

No. : **CON/10001** Dated : **17-Feb-21**

Particulars		Debit	Credit
To BANK-Kotak			**5,000.00**
Cash	*Dr*	**5,000.00**	
On Account of : Chq.no:000013 Being Cash withdrawl from bank			
		₹ 5,000.00	**₹ 5,000.00**

Prepared by: keerthana   Approved by   Receiver's Signature

GVSH Manufacturing Facilities Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10032** 10031

Dated : **26-Feb-21**

Particulars	Amount
Account : OE-Misc. Expenses	**150.00**
Through : Cash **On Account of :** Being cash paid towards purchase of bond paper for GVSH Manufacturing Facilities Pvt Ltd dated:11.02.2021 **Amount (in words) :** Indian Rupees One Hundred Fifty Only	
	₹ 150.00

Prepared by: keerthana

Approved by

Receiver's Signature

DEBIT VOUCHER

GVSH

Voucher No. ______

A/c. ______ Date : 11/02/21

Paid to	Rs.	Ps.
towards Purchase of Bond Paper for GVSH Manufacture Facility Pvt Ltd	150	00
Rupees One hundred fifty only /-		
Paid by Cheque / √Cash — Cheque No. — Dated — Drawn on Bank	150	00

Naveen
Prepared by

Approved by

Receiver's Signature

GVSH Manufacturing Facilities Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10033** 10032

Dated : **26-Feb-21**

Particulars	Amount
Account :	
OE-Misc. Expenses	**600.00**
Through :	
Cash	
On Account of :	
Being cash paid towards franking charges & notry charges for GVSH date:12.02.2021	
Amount (in words) :	
Indian Rupees Six Hundred Only	
	₹ 600.00

Prepared by: keerthana

Approved by

Receiver's Signature

DEBIT VOUCHER

GVSH

Voucher No. ______________

A/c. ______________________________ Date : 12/02/2021

Paid to	Rs.	Ps.
towards Franking Charges & Notree Charges for GVSH.	600 –	00
Rupees Six Hundred Rupees only /–		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	600 =	00

Naveen

Prepared by

Approved by

Receiver's Signature

GVSH Manufacturing Facilities Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10034** 10033 Dated : **26-Feb-21**

Particulars	Amount
Account : OE-Misc. Expenses	**260.00**
Through : Cash	
On Account of : Being cash paid towards purchase of bond papers for GVSH dated:11.02.2021	
Amount (in words) : Indian Rupees Two Hundred Sixty Only	
	₹ 260.00

Prepared by: keerthana Approved by Receiver's Signature

DEBIT VOUCHER

GVSH

Voucher No. ______________

A/c. ______________________________ Date : 11/02/2021

Paid to	Rs.	Ps.
towards Purchase of Bond papers for GVSH Manufacturing Pvt Ltd	260	00
Rupees Two hundred sixty Rupees only /-		
Paid by ~~Cheque~~ / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	260	00

Naveen
Prepared by

Approved by

Receiver's Signature

GVSH Manufacturing Facilities Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10035** 10034 Dated : **26-Feb-21**

Particulars	Amount
Account : OE-Misc. Expenses	**350.00**
Through : Cash **On Account of :** Being cash paid towards GVSH round seal stamp dated:30.01.2021 **Amount (in words) :** Indian Rupees Three Hundred Fifty Only	**₹ 350.00**

Prepared by: keerthana Approved by Receiver's Signature

DEBIT VOUCHER

GVSH

Voucher No. ____________

A/c. ____________ Date : 30/1/2021

Paid to	Raja & Co Stamp	Rs.	Ps.
towards	GVSH Round seal Stamp	350/-	
Rupees	Three hundred & fifty Rupees		
Paid by Cheque / Cash ✓	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	350/-	

Prepared by Naveen

Approved by

Receiver's Signature

1 Pre-inc

Stamp

TOTAL	350/-

As per Specimen Attached

For RAJA & Co.

Raja