# GVSH Manufacturing Facilities Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### Payment Voucher

10030 Da	ated : 26-Feb-21
No. : PAY(10031)	Amount
Particulars	
Account:	130.00
OE-Misc. Expenses	
•	
Through:	
Cash	
On Account of:	
Being cash paid towards purchase of bond paper (1) 100 Rs/- toward GVSH ROC filing dated:16.02.2021	15
Amount (in words):	
Indian Rupees One Hundred Thirty Only	₹ 130.00

Approved by

Receiver's Signature

GVSH

Voucher No			Da	te: 16/2	-121
Paid to Raman	Docement	writter		Rs.	Ps.
towards to wan	de Paril		Soud Paper	130	n
(1) los on K) d	while when	Christ Ro			
Paid by Cheque Cash	Cheque No.	Dated	Drawn on Bank	130	eo
Prepared by		Approved by	Receiver's 8	gnature	

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

**Contra Voucher** 

No.: CON/10001

Dated : 17-Feb-21

Poul! - Louis			
Particulars		Debit	Credit
To BANK-Kotak			5,000.00
Cash	Dr	5,000.00	
many Mary Comment of the Comment of			
On Account of :			
Chq.no:000013 Being Cash withdrawl from bank			
· A		₹ 5,000.00	₹ 5,000.00

M G Road, Raniguni Secunderabad

State Name : Telangana, Code : 36

### Payment Voucher

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	
The state of the s	₹ 150.00

# DEBIT VOUCHER NSH

Voucher No		Date	worl	21
Paid to			Rs.	Ps.
towards we have	of Rond of	m de sipolite	(38	-D
Rupees One hunde	ud Affry ou	my 10		
Paid by Cheque Cheque	No. Dated	Drawn on Bank	tro	- ac
Prepared by	Approved by	Receiver's Signa	ature	

THE REPORT OF THE PROPERTY OF

## GVSH Manufacturing Facilities Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

Particulars	A ==
Account:	Amoun
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	
	# 000 00
	₹ 600.00

UVSH

Voucher No		Dat	e 12/02/2	-02
Paid to	A		Rs.	Ps.
towards Jan Kir	of Charges 10 or Avet H.	Notres	600 -	
Rupees Six Hu	while Ruper (	my I-		
Paid by Cash	Cheque No. Dated	Drawn on Bank	600 =	N
laveer Prepared by	Approved by	Receiver's Sig	nature	

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No.: PAY(10034) \0033 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

gust

Voucher No		Date	11/02/20	321
Paid to			Rs.	Ps.
towards Purchas	Manufacturas	opers for	260 -	40
Rupees ws	hundred Rupers	only 1-		-
Paid by Cheque (Cash	Cheque No. Dated	Drawn on Bank	260-	0
Marcen Prepared by	Approved by	Receiver's Sign	nature	-

SANTONIA DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

#### **Payment Voucher**

No. : PA(/10035)   0:034   Date	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.

Voucher No			20/./2	821
Paid to Rica &	Co Stamp	Dat	e: <u>So[t]2</u> Rs.	0 <u>2</u> 1
towards ON			350/	1
Rupees Three	hurdred & Lifty Rupeer	<u> </u>	1	
Paid by Cheque Cash	Cheque No. Dated Drawn	on Bank	350/-	-
Prepared by	Approved by Rec	ceiver's Sigr	nature	<u></u>

Preinc . TOTAL As per Specimen Attached For RAJA & Co.  $\frac{1}{2} (2) = \frac{1}{2} \left( \frac{1}{2$