ared by  CHNRA CHOHA  Period  Debit to company  Debit to project  MED, Roach H  Schander U  Total  Total  Total  Total  Total  Total  Div. Manager  Total  Div. Manager	Total  Total  The project Craylon Card, Transfer to expense card, Carded by  To period Craylon Card, Transfer to expense card, Card Card Card Card Card Card Card Card	Date:	Sign	Appro	Amor	.5	9.	,00	7.	6	Ņ	4	w	2.	- 6	5 4	Fron	-	Prepar
card,	Statement date 69 a  Sign  To period  Description of expense  Me H Swedens Prond activity 1950  Shots  Accountant  Accounts Manager  MD			oved by:	unt to be credited by	Total							en Prilitation sandratation orazin en orazin en de en en entre de en	1 D. Mar H	March 1	Debit to company	1 period	The second secon	ed by
Statement date 699 CSign Uniff.  To period  Description of expense  Heart Browners Room Accounts Manager  Accountant Accounts Manager	Amount  Lt'on autility 1950  Sbots  h reimbursement, Transfer to person  Accounts Manager MD	10.00		Div. Manager	Transfer to Happy card, Other:									Parlanter up	5	Debit to project		Conser	HURAL HOHAN
S Promition auxiliance  Sbots  Schreimbursement,  Accounts Manager	Amount  Lh'on awily 1950  Sboys  h reimbursement, Transfer to perso  Accounts Manager  MD		-	Accountant	Transfer to expense ca									He H Browner	and the second s	Description of expense	To period		Statement date
	Amount 1950 Fransfer to perso			Accounts Manager	Cash reimbursement,								Shops	s Prontion activity			TWO.		6/2/25

Motes: 1. Scanned copy of this statement to be submared beforegistry 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 weak is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers of over 2.000/c per week. MDs approval is required for expenses of over 10.000/c per week.

	DEBIT VOU	CHER							
Company Firm									
Project	the same of the sa	114 Palavanu							
Voucher No.	Negli								
Account head			ectivina is case or a provincia de l'escriptica esservi a l'aprico del provincia provincia del provincia de construcció de l'escriptica esta del provincia d						
Paid to	ALCH CAL		here the contrast and the first of the contrast of the contras						
Towards/description of work	HIGH Broch		lay Sation 3 boys						
Location of work	MC, H Brochers Bontion activity Tubile Sta								
Amount in Rs.	1950/_								
Amount in words			Will define the contract of th						
Mode of payment	cre the	Hano whe Al	mares lifty on						
	Cheque/trf No.	Date 6 2 24	Bank						
Prepared by	Approved by	Receivers Name	Receivers Signature						
GANES	- Jun 3	- The second sec							

## East Hyd. - The New Horizon!







