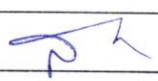
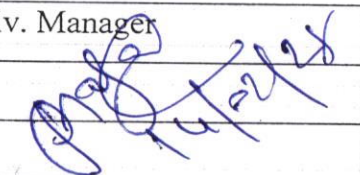


Weekly - Petty cash /expense card statement.

Name		Ch Ramesh		Statement date	Card No:4629 5254 2716 5716		
Prepared by		Ch Ramesh		Sign			
From period				To period			

Sl No	Debit company	to	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRgv		Brgv	Regestral Part gms	234	☐ Y ☐ N	☐ Y ☐ N
2.						☐ Y ☐ N	☐ Y ☐ N
3.						☐ Y ☐ N	☐ Y ☐ N
4.						☐ Y ☐ N	☐ Y ☐ N
5.						☐ Y ☐ N	☐ Y ☐ N
6.						☐ Y ☐ N	☐ Y ☐ N
7.						☐ Y ☐ N	☐ Y ☐ N
8.						☐ Y ☐ N	☐ Y ☐ N
9.						☐ Y ☐ N	☐ Y ☐ N
10.						☐ Y ☐ N	☐ Y ☐ N
11.	Total				234		

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

max realty genome valley UG

Voucher No. _____

A/c. _____

Date: 14/2/25

Paid to <u>GPO</u>		Rs.	234	Ps.
towards <u>Registered Post Bazu site Payment information</u>				
<u>letter 9 Nos</u>				
Rupees <u>Two Hundred Thirty Four only</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>				
				234

Prepared by

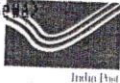
Approved by

Receiver's Signature

8
<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

भारतीय डाक



RN153154457IN IVR:8278153154457

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:NILANJA DEY,.

PIN:500078, Nisa Hakimpet S.O

From:NODI PROPERTIES,HYD

Wt:20gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

BRGV-216

RN153154338IN IVR:8278153154338

Counter No:1,12/02/2025,14:06

To:NARAPA,RAJU

PIN:500034, Banjara Hills S.O

From:NODI PROPERTIES,HYD

Wt:20gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

भारतीय डाक



भारतीय डाक



RN153154338IN IVR:8278153154338

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:NARAPA,RAJU

PIN:500034, Banjara Hills S.O

From:NODI PROPERTIES,HYD

Wt:20gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

BRGV-502

RN153154465IN IVR:8278153154465

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:G RAVIKANTH,.

PIN:507303, Sathupalli S.O

From:NODI PROPERTIES,HYD

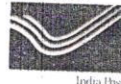
Wt:20gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

भारतीय डाक



BRGV-514

भारतीय डाक



RN153154341IN IVR:8278153154341

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:P ANITHA REDDY,.

PIN:500017, Lallaguda S.O

From:NODI PROPERTIES,HYD

Wt:10gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

भारतीय डाक



RN153154474IN IVR:8278153154474

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:D RAMAIAH,.

PIN:501401, Medchal S.O

From:NODI PROPERTIES,HYD

Wt:10gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

भारतीय डाक



RN153154355IN IVR:8278153154355

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:PRADHLEEN,BEDI

PIN:500087, JJ Nagar Colony S.O

From:NODI PROPERTIES,HYD

Wt:10gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

भारतीय डाक



RN153154369IN IVR:8278153154369

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:K KAUR BEDI,.

PIN:500087, JJ Nagar Colony S.O

From:NODI PROPERTIES,HYD

Wt:10gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.indiapost.gov.in>

<Dial 18002666868><Dak Sewa - Jan Sewa>

भारतीय डाक



RN153154488IN IVR:8278153154488

RL GANDHINAGAR S.O <500080>

Counter No:1,12/02/2025,14:06

To:N K PREETHIKA,.

PIN:500010, Bolarum S.O

From:NODI PROPERTIES,HYD

Wt:10gms,REG=17.0

Amt:0.00,PS:26.00Tax:3.96,Amt.Paid:0.00

<Track on www.i

id:0.00

BRGV-304

BRGV-307

BRGV-316

BRGV-304