Weekly - Petty cash /expense card statement.

Name		D. 8W	va-Sha	wor	Statement date	14/02/2	45					
Prepare	ed by	D. Sw	va Sha	ness	Sign	14/02/2 Sys						
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4.	*								OY	ΠN	$\Box Y$	ΠN
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7.					,				ΟY	ΠN	ΠY	□N
8.					*				ΠY	ΠN	$\Box Y$	IJN
9.		9				4			ΠY	ON	ΠY	□N
10.									□Y	ON	ΠY	ΠN
11.	Total							3300	1		11	-
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Approv	ved by:	Div	. Manager		Accountant		Accounts Manager	MD				
Sign:		MAF	PROVED	BY								
Date:		(4	1 FEB 20	25					1		-	

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 receipted of scanned statement on Saturday. 4.11 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 10,000/- per week

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DEBIT YOUGHER

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Prepared by

Manager of a

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Prepared by 12 FT Approved by Receiver's Signal Agmin	ature 00

- DEBIT VOUCHER

Receiver's Signature

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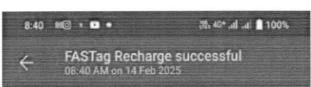
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DEBIT VOUCHER

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DEBIT YOUGHER



FASTag Recharge for

10

IndusInd Bank FASTag

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TS10FE7953



Bill Details

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Customer Name

MARTAND



Payment details

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Transaction ID

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Bharat Connect Transaction ID

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Debited from



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View History

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View Receipt



Split Expense



Share Receipt



Contact PhonePe Support

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