Weekly - Petty cash /expense card statement.

Name			Statement date	0.1.4.5			
Prenor	ed by	ve Grence	Statement date	24/02/28			
	D. Sw	ne Grenner	Sign	Six			
From p	period		To period				
S1 No	Debit to company	Debit to project	Description of expen	se	Amount	Bill enclosed	GST bill
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11.	Total				6000/	_	
Amount credited	by	ransfer to expense card,	☐ Cash reimbursen	nent, [] Transfer to personal a/c.	Other:	- Pa	
Approve	ed by: DAY	ManageED BY	Accountant	Accounts Manager	MD		
Sign:		8 5 EB 2025					
Date:		G JAI KUMAR AGN-HR & Admin				8.	

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. 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

Voucher No	_		Date	: 24/02/	28
Paid to GOVERN	MENT 6	& TELAN		Rs.	Ps.
			of SHARAN	bovo	n
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22102/25					
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Cheque / -	Cheque No.	Dated	Drawn on Bank		1
Paid by Cash				9000	D.
Sim Prepared by	Appr	roved by	Receiver's Signa	ture	

Paid by Chaque Cash X	60000.
Chaque No. Dated Drawn on Bank	
Rupees SIX ELOSON & BUFELL OURS	
22/07/25	
TEUMON J. JEHRALIA SAL MARROLE BEL	
towards Mew Bassing Lactures of KHARAN	5000 00
Paid to SiEVER WILLIAM OF DELANGANA	Rs. Ps
Vc.	e: 21/62/25
Voucher No.	
DEBIT VOUCHER	
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NO STOT BOOKING NO DRIVING TEST

www.transport.telangana.gov.in, Please book immediatly to avoid disappointment. Please book your slot for scheduling 'Driving test' by visiting transport department website

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. Don't Overapoed, Save Life

Overtake with caution and care

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2 Valid Insurance Certificate

3 Valid Regardation Certificate

Asid Orgina Learner's Licence

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Caution and Care make accidents rare

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SEC/LIGA 2.Valid Original Drawing Learner in case of addition of new class of

You are requested to bring the following documents along with your vehicle at the time of Driving test at driving test track. Note: "No Seat Bet - No Test for LNV "No Heimer - No Test for 2 Wheelst

The attention of the holder of this Boshoo is drawn to rule 3 of Central Motor Vehicle Rules, 1989 which prohibits him from drawn to centres. It plates both motor vehicle unless he has besides him a person duly icenced to draw the vehicle and in every case the vehicle. :Bujusay

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Light Motor Vehicle Non Transport - Light Motor Vehicle Non Transport

The applicant can take driving test after 30 days

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Light Motor Vehicle Non Transport

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A holder of this Learner's Licence is authorised to drive throughout india subject to the provisions of this 3 of the Central Motor Vehicles 1989, a vehicle of the following A MOLE ON THE modestiffication 600009-Vid TELANGARA

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