9. MWAGI MOHAN Weekly - Petty cash /expense card statement Sign Statement date 6325 JAMA! COHMON CAPIENSE

Prepared by

Name

Date	Sign	Appr	Amo	10	.0	90	7	0	CA.	A	çu	'n		S. W	From
		Approved by:	Aumount to be credited by	Total									Mad Andria	Debit to company	From period
	The state of the s	Div. Manager	Transfer to Happy card, Other:										MOD AGANG KIND GHILLOW RIM FOOD QUOWENCE GRUHA PAVISAL LING	Debit to project	
		Accountant	Transfer to expense card,				Safatury Parker 1.	JUST BOND Pla	Labour CHARLES '8+6' boxes		1/2/26 / 2/2/11	USINAM ROBEH SHOWER BOWER PELLY	food allowance Ch	Description of expense	To period
		Accounts Manager	Cash reimbursement, T				0070	in at they	this boards			Sower Rely	RUHA PAVESAL LING		
		MD	ransfer to p	5900			500	500	900			_	C 080x	Amount	
		0	Transfer to personal a/c.		×	NA	X	X	N N	K Z	X	Z Z	Z X	enclosed	5
					XX	N	X	Y N	K Z	Y N	Y Z	K	X	COLONI	CCT Lift

Notes: I Scaumed copy of this statement to be submitted before every Firldly 2pp. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on accounts of scaumed statement on Saturday. 4. If original statement with specifical list week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills vouchers for 3 amounts to Division manager approval inquired for expensive of over 2,000 - per week.

DEBIT VOUCHER						
Company/Firm MpD: Professes for ITO						
Project						
Voucher No.						
Account head						
Paid to	Foor all subject	e				
Towards/description of work	Profess SHAW	Property SHAW at Bowerfacy 1/3/2532/3/25 Hmg,				
Location of work						
Amount in Rs.	4000					
Amount in words						
Mode of payment						
	Cheque/trf No.	Date 6 2 25	Bank			
Prepared by	Approved by	Receivers Name	Receivers Signature			
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	balan					
	-					

DEBIT VOUCHER						
Company/Firm	Mop: Proper	Mop: Proporties PVT190				
Project		•				
Voucher No.						
Account head	,	,				
Paid to	Caboly CHAng	RES				
Towards/description of work	STALL MAILS	STALL MAKEN 846, boards 28/2/25 800, Labour CHARGES Proferry SHOW of Bowerfell				
Location of work						
Amount in Rs.	900	900				
Amount in words	Mine Hund	Mine Hundres eny				
Mode of payment	`					
	Cheque/trf No.	Date 63/15	Bank			
The second section of the sect			Ci			
Prepared by	Approved by	Approved by Receivers Name Receivers Sig				
Yrwin-	Am2?	June 2				

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	DEBIT VOU	CHER				
Company/Firm	MOD! Profer	Modifforferties Rigino				
Project						
Voucher No.						
Account head	£ *	\$ ·				
Paid to	LAZNI ELECT	RICAU				
Towards/description of work	Tuff Bono	Tuff Bonin Plantinget flex 8+6, Property Stow				
Location of work						
Amount in Rs.	500	500				
Amount in words	Ave Him	five Hindres end				
Mode of payment						
	Cheque/trf No.	Date & 3 25	Bank			
and the second second second decreased and the second second second second second second second second second	9	*				
Prepared by	Approved by	Receivers Name	Receivers Signature			
" Your	- Commission of the commission					

E. PRASA

GSTIN: 36ADJPC4141L1ZM

CASH BILL

Cell: 8790586870



LAXMI ELECTRICALS & SANITARY HARDWARE

Stockist in : Electrical, Paints, Sanitary, White Cements, Prince SWR PVC Pipes, Anchor Fitting, Finolex, CPVC Ashirvad.

Plot No.6, Jodimetla Main Road, Chowdhariguda Panchayat,

978 Ghatkesar (M), Medchal Dist - 501301 T.s.

S.No.

Na	me: MOD: Professes A	15 1910				
S. No.	PARTICULARS	HNS Code	Qty	Rate	Amoui Rs.	nt Pś.
	TU FF BOND		10	80	500]	_
				9	*	*
	A Contract of the Contract of	A CANCEL OF THE PARTY OF THE PA	Σ' #			
		***	TO.	TAL	Cool	

Goods once sold cannot be taken back or exchanged.

DEBIT VOUCHER						
Company/Firm	MOD! BOPON	Moo! Bopower Pri 150				
Project						
Voucher No.						
Account head						
Paid to	Hydevalos 1	ofer House				
Towards/description of work	SASCIEW Pall	SAGGIEW Paper 1 gono Ans				
Location of work		*				
Amount in Rs.	500					
Amount in words	five Hundred oney"					
Mode of payment						
	Cheque/trf No.	Date 6/3/25	Bank			
attat en aus etid det en habet ette og ut en det en trette en						
Prepared by	Approved by Receivers Name		Receivers Signature			
C/rww	Jun 2	r.,				

E PRASAD

CASH/INVOICE BILL

Date : 613/25

P.O.NO.

Date

DELIVERY CHALLAN

Received material in good condition

Receiver's Signature with Rubber Stamp

OUR BANK DETAILS

A/C/No: 0512040000062

IFSC / RTGS: BARBOSECUND

(Fifth Letter is ZERO) BANK OF BARODA - M.G.ROAD

SECUNDERABAD - 500 003

E. &. O. E

428-12 Value of Goods

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		reppect
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	Jurisdiction	ifferences arising h
	bad	a d
	ldera	and th
	Secui	Soutes
-	9	ž
	Subject	All the d
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- Telangene paper merchants Association Arbitzdon rules.

 Interest @ 30% Pa it not paid within 7 days.

 Good once sold will not taken back of exchanged. transaction shall be settled through arbitration under

Hyderalad Paper House (A House of Paper) ಪ್ರಾದರಾಬಾದಿ ಶ್ರಿಪರಿ ಏಶಾನಿ

1 Z G GSTIN: 3 6 A A V P V 9 0 0 4 A

: 93910 22498, 92465 91740 : 040 2781 4564 Cell

Email: hyderabadpaperhouse@yahoo.in

General Bazar, Secunderabad-500 003. (T.S) (Opp. Anjali Theatre Back Gate Lane)



88588 N 1 3eched \$ 75022 98 CM 476 MIS. MOLY PARKIES (RIUR GSTIN 36

S.No.	PARTICULARS	HSN Code	Qfy.	Rate	Amount
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SG	
Ţ	28-13
CGST @ 45%	%6 @

M %6@ ST @ 6%

Rupees M. C. A. M. L. C. M. M. C.

18% GST @ 12% (6) 8213

Total Grand

KDO SW

For HYDERABAD PAPER HOUSE

INDIAN & IMPORTED HANDMADE PAPER & BOARDS, COMPUTER PAPER, COPIER PAPER, PRINTING & WRITING PAPER, COATED PAPER & BOARDS

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