

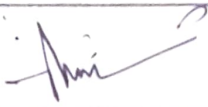
Weekly - Petty cash / expense card statement.

(COMMON EXPENSE)

Name	G. MURARI MEHTA		Statement date	6/3/25		
Prepared by	G. MURARI		Sign	G. MURARI		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1	Mod Probk's Rs 100	G. MURARI	Food allowance G. RUTHA PAVITHA 4000	4000	Y N	Y N
2			USMAN PROBUT SHOWET BAWENRELY		Y N	Y N
3			1/3/25 5 2/3/25		Y N	Y N
4					Y N	Y N
5			LABOUR CHARGES 346.10	900	Y N	Y N
6			1000 BAWENRELY	500	Y N	Y N
7			SALES TAX 1000	500	Y N	Y N
8					Y N	Y N
9					Y N	Y N
10	Total			5900		
Amount to be credited by		Transfer to Happy card, Other:	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.	
Approved by	Div. Manager	Accountant	Accounts Manager	MD		
Sign:	G. MURARI					
Date:	6/3/25					

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.

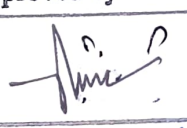
DEBIT VOUCHER

Company/Firm	MPO Properties Pvt Ltd		
Project			
Voucher No.			
Account head			
Paid to	Food allowance		
Towards/description of work	PROPERTY SHAW at Bowenpally 1/3/25 & 2/3/25 4th Food allowance GRUHA PAVESH VISAYAN		
Location of work			
Amount in Rs.	4000/-		
Amount in words	Four thousands only		
Mode of payment			
	Cheque/trf No.	Date 6/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
G. R. V. S.			

DEBIT VOUCHER

Company/Firm	MOD: Properties RT192		
Project			
Voucher No.			
Account head			
Paid to	LABOUR CHARGES		
Towards/description of work	SPACE MAKING 8x6 boards 28/2/25 SMO, LABOUR CHARGES PROPERTY SHOW AT BANGALORE		
Location of work			
Amount in Rs.	900/-		
Amount in words	Nine Hundred only		
Mode of payment			
	Cheque/trf No.	Date 6/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. W. M.	[Signature]		

DEBIT VOUCHER

Company/Firm	MOD: Properties W1290		
Project			
Voucher No.			
Account head			
Paid to	LANNI ELECTRICAL		
Towards/description of work	at Bowerpang Tuff Bond Plastering flat 8+6, Property Show		
Location of work			
Amount in Rs.	500/-		
Amount in words	Five Hundred only		
Mode of payment			
	Cheque/trf No.	Date 6/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YMM			

63 MAY 2025
E. PRASA
MANAGER

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,

Date : 28/2/25

Name: MODI PRO RUSSELL RUS LYN

[illegible]

Goods once sold cannot be taken back or exchanged.

**For LAXMI ELECTRICALS
& SANITARY HARDWARE**

Signature

DEBIT VOUCHER

Company/Firm	MOD: BOPARTY PRT LINA		
Project			
Voucher No.			
Account head			
Paid to	Hyderabad Paper House		
Towards/description of work	Saregaw Paper House, And		
Location of work			
Amount in Rs.	500		
Amount in words	five hundred only		
Mode of payment			
	Cheque/trf No.	Date 6/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad	[Signature]		

6 E MAR

E. PRASAD
MANAGER, ROMOTU

Date :

- Subject to Secunderabad Jurisdiction
- All the disputes and the differences arising in respect of this transaction shall be settled through arbitration under Telengana paper merchants Association Arbitration rules.
- Interest @ 30% P a if not paid within 7 days
- Good once sold will not taken back or exchanged

Rupees Five hundred