

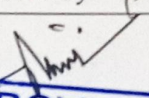
Weekly - Petty cash /expense card statement.

Name		CHINMAI NOKHA		Statement date		30/4/25	
Prepared by		CHINMAI		Sign		CHINMAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Modi Rashi		BPO Brothers Promotion activity	1950	Y N	Y N	
2.			3 bags		Y N	Y N	
3.			Tra fence security	450	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.	Total			2400			
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:							
Date:							

APPROVED BY
28 APR 2025
MANAGER PROMOTION

Notes: 1. General copy of this statement to be submitted to the Accounts Manager by Monday. 3. Accountants to make payment on receipt of account statement on Saturday. 4. If original statement is not received within the first week is not received without 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. MD's approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

Company/Firm	Modi Beauty Genome Valley UP		
Project	BGN		
Voucher No.			
Account head			
Paid to	BGN Brochures Distribution		
Towards/description of work	Newdmat Samiksha ASAS Raonagan BGN Brochures Promotion activity 3 bags at		
Location of work			
Amount in Rs.	1950/-		
Amount in words	One thousand nine hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 30/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
J. H. K. R.			

APPROVED BY
30 APR 2025
E. PRASAD
MANAGER PROMOTION

BLOOMDALE

Residency @ Genome Valley

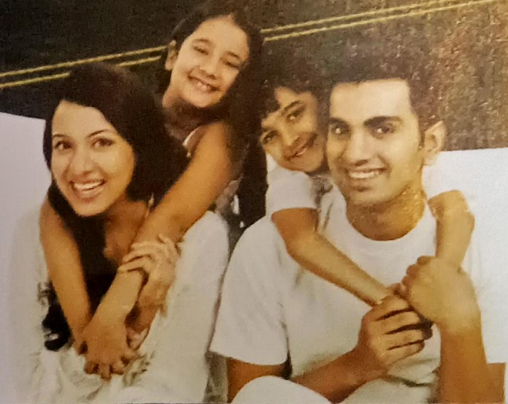
Near Shamirpet, Hyderabad.

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Incredible Price.
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DEBIT VOUCHER			
Company/Firm	Madi Realty Genome Valley ur		
Project	RGN		
Voucher No.			
Account head			
Paid to	Tea Bonus		
Towards/description of work	Tea Bonus for Meeting Bolnagar		
Location of work			
Amount in Rs.	450/-		
Amount in words	Four Hundred Fifty only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
E. Prasad	<i>[Signature]</i>		

APPROVED BY
 30 APR 2025
 E. PRASAD
 MANAGER PROMOTION