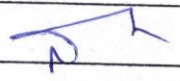
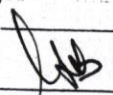


Weekly - Petty cash /expense card statement.

Name	Ch Ramesh		Statement date	Card No:4629 5254 2716 5716		
Prepared by	Ch Ramesh		Sign			
From period			To period			

Sl No	Debit company	to	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPL		MPL	Frank's, Notary 2 Nos	660	☐ Y ☐ N	☐ Y ☐ N
2.	MPL		MPL	Purchase of Stamp Papers	2800	☐ Y ☐ N	☐ Y ☐ N
3.						☐ 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.						☐ Y ☐ N	☐ Y ☐ N
11.	Total				3460		

Amount to be credited by ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts-Manager	MD
Sign:				
Date:				

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

Mayflower Platinum

Voucher No. _____

A/c. _____ Date : 16-5-25

Paid to <u>Secunderabad Court</u>				Rs.	Ps.
towards <u>Franking & Notary and Stamp</u>				660	—
<u>Papers - 2 Nos</u>				/	
Rupees <u>Six hundred and sixty rupees</u>					
<u>only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	660	—
Cash					

Prepared by

Approved by

Receiver's Signature



Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
MAYFLOWER P W A



MAY-13-2025 16:11:19

₹ 0000050/-
ZERO ZERO ZERO ZERO FIVE ZERO

38162671747162679524-00072414
3816267 08/2012

Affidavit

AFFIDAVIT

We Members of Mayflower Platinum Welfare Association vide registered no. 622/2021, having its office at H. No: 3-14-80/B/304, Flat No. B-304, Gulmohar Gardens, Shaktisai Nagar, FCI Road, Mallapur Village, Uppal Mandal, Medchal-Malkajgiri District, do hereby solemnly oath and state as follows:

We have been elected new committee of Mayflower Platinum Welfare Association vide registered no. 622/2021, having its office at H. No: 3-14-80/B/304, Flat No. B-304, Gulmohar Gardens, Shaktisai Nagar, FCI Road, Mallapur Village, Uppal Mandal, Medchal-Malkajgiri District.

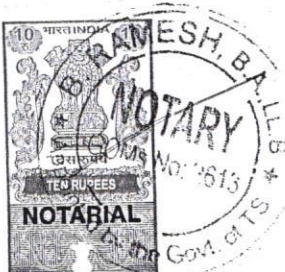
We do hereby further declare and confirms that there is no dispute among the incoming and outgoing members of the association.

Outgoing Members:

Mr. Mehul V. Mehta
Mr. Bhavesh V. Mehta
Mr. Soham Modi
Mr. Kanaka Rao
Mr. S.V. Subba Reddy
Mr. Krishna Prasad K
Mr. Raj Kumar Chagal

Incoming Members:

Mr. Manoj Kumar Srivastava
Mr. Pantam Sridhar
Mr. Mazahar Ali Baig Mirza
Mr. Veeraganta Subrahmanyam
Mr. Thotakura Venkata Shiva Prasad
Mr. Chandan Shirbhayye
Mr. Sanjeeb Dey



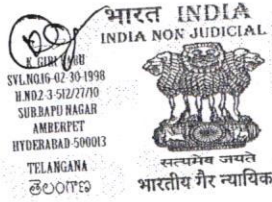
ATTESTED

B. RAMESH

B.A., LL.B
ADVOCATE & NOTARY
1-31-34B, Indira Nagar,
Ginulgherry, SECUNDERABAD

13 MAY 2025

Phone No:
Sold To/Issued To:
Manoj kumar S
For Whom/ID Proof:
Self



MAY-13-2025 16:11:57
₹ 0000050/-
ZERO ZERO ZERO ZERO ZERO FIVE ZERO
Affidavit
38152671747152717318-00072415
3815267 08/2012

AFFIDAVIT

We Manoj Kumar Srivastava, S/o. Mr. S. P. Srivastava, aged about 73 years and Mrs. Sadhana Srivastava, Wife of Mr. Manoj Kumar Srivastava, aged about 71 years both are resident of H. No. 3-4-82/1/C/704, Flat No. C-704, Mayflower Platinum, Mallapur Village, Uppal Mandal, Medchal-Malkajgiri District do hereby solemnly affirm and confirm with good state of mind and hereby declare on oath as follows:

I am the Presdient of Mayflower Platinum Welfare Association vide registered no. 622/2021, having its office at H. No: 3-14-80/B/304, Flat No. B-304, Gulmohar Gardens, Shaktisai Nagar, FCI Road, Mallapur Village, Uppal Mandal, Medchal-Malkajgiri District.

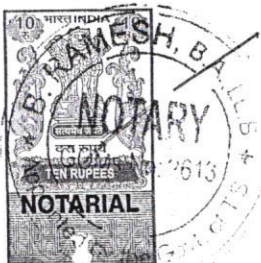
We have No Objection to establish the said association in my premises bearing H. No. 3-4-82/1/C/704, Flat No. C-704, Mayflower Platinum, Mallapur Village, Uppal Mandal, Medchal-Malkajgiri District for which I did not collect any rent or deposit from the association.

It was declared on oath with free will and consent without coercion or hesitations with good state of mind on this the day of May' 2025.


DEPONENT

x Sadhana Srivastava

Wife



ATTESTED

B. RAMESH

B.A., LL.B
ADVOCATE & NOTARY
1-31-348, Indira Nagar,
Gulmogherry, SECUNDERABAD

13 MAY 2025

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 16.5.25

Paid to <u>Secunderabad Court</u>				Rs.	Ps.	
towards <u>Purchase of Stamp papers - 20 Nos</u>				2,800		
				/		
Rupees <u>Two thousand eight hundred rupees only</u>						
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	2,800	

Prepared by

Approved by

Receiver's Signature