

Weekly - Petty cash /expense card statement.

Name	E. Prigao		Statement date	4/6/25		
Prepared by	Prigao		Sign	Prigao		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Medi Healthy Palabancur		NGH PARK Insects at laboratory	4200	Y N	Y N
2.	11		Rever CHARGES 11	2240	Y N	Y N
3.	11		Loose 11	2100	Y N	Y N
4.	11		Food allowance	900	Y N	Y N
5.	11		Tour CHARGES	4790	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			9910	Y N	Y N
Amount to be credited by			Transfer to Happy card, Other:	Cash reimbursement,	Transfer to personal a/c.	
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

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05 JUN 2025
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Notes: 1. Scanned copy of this statement to be submitted before every Friday. 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 not received within 3 days of last 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 Realty Pocheram up		
Project	NCH		
Voucher No.			
Account head			
Paid to	PAPER INSULTS		
Towards/description of work	Hannamunda 50000, NCH NE PAPER INSULTS, Doreet MARANGAL		
Location of work			
Amount in Rs.	4000/-		
Amount in words	Four thousand only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chitra			

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Davos dhamaka: T strikes it rich with 1.8L cr investments
Infosys to create 17k new jobs

Times of India - Hyderabad
23-01-2025

5 min drive from Infosys

Upcoming Uppal-Medipally elevated corridor!

Better connectivity, Better living at Pocharam

Hyderabad | Uppal-Medipally
elevated corridor will be completed
in 1.5 years: Telangana Roads
& Buildings Minister

The Hindu - Hyderabad
19-11-2024



Ultra affordable 3BHK flats 1,325 to 1,450 sft.

From Just
Rs.71 lakhs



**Nilgiri
Heights**

Pocharam, near Infosys, Hyd.

RERA NO.: P02200003053

Model flats ready visit now!

256 flats on 2.50 acres | Possession in 3 months - A Block

Amenities:

- + 12,000 sft clubhouse.
- + Banquet hall.
- + Cafeteria.
- + Gym
- + Swimming pool.
- + Children's park.

Actual Images:



**MODI
PROPERTIES**

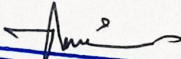


Scan for Location

www.modiproperties.com

Call: Anand Netha - 95022 77099 | Rahul - 8686528645

DEBIT VOUCHER

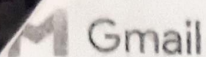
Company/Firm	M.D. Realty Promotion Co		
Project	NH		
Voucher No.			
Account head			
Paid to	PERM CHARGES		
Towards/description of work	2801cm+8 PERM CHARGES PAPER INKERS at Wavangal		
Location of work			
Amount in Rs.	2240/-		
Amount in words	Two thousand Two Hundred Forty only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad			

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DEBIT VOUCHER

Company/Firm	Mood's Realty Beharari UP		
Project	NCH		
Voucher No.			
Account head			
Paid to	Swetha Hotel Gtano		
Towards/description of work	Large PAPER Inserts Warangal		
Location of work			
Amount in Rs.	2100/-		
Amount in words	Two Thousand One Hundred only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPMKT	[Signature]		

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<prasadenagandula@gmail.com>

[Payment Receipt] Booking checked-out - Swetha Hotel Grand, Warangal:
Booking No.: ASBK689562

1 message

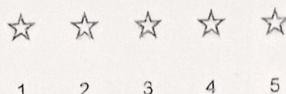
OYO Rooms <noreply@oyorooms.com> Sun, May 18, 2025 at 11:42 AM

To: prasadenagandula@gmail.com



Dear Prasad

How would you rate your overall stay experience?(5 being the best and 1 being the worst)



Do give us a chance to host you again. For your next booking, use the OYO app, the website or call on the guest line at **+919313931393**.

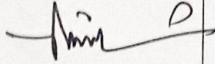
Here are your Booking Details

Swetha Hotel Grand, Warangal
CHECK-IN - 17th May'25
CHECK-OUT - 18th May'25

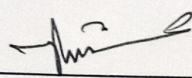
Here are your Payment Details

Room Tariff	Rs.2,100.00
Meal Price	Rs. 0
Total	Rs.2,100.00

Here are our Top Deals

DEBIT VOUCHER			
Company/Firm	MOD: Healthy Behaviour UP		
Project	NCH		
Voucher No.			
Account head			
Paid to	Food allowance		
Towards/description of work	Food allowance PAPER Inserts at Warangal		
Location of work			
Amount in Rs.	900/-		
Amount in words	Nine Hundred only		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C/MWA			

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DEBIT VOUCHER			
Company/Firm	MAD: Healthy Behaviour UP		
Project	NCH		
Voucher No.			
Account head			
Paid to	TOLL CHARGES		
Towards/description of work	TOLL CHARGES		
Location of work			
Amount in Rs.	470/-		
Amount in words	FOUR HUNDRED SEVENTY ONLY		
Mode of payment			
	Cheque/trf No.	Date 4/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad			

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FASTag:Rs.115.00 paid for Toll at Guduru To for TS09FC5821 on 17-05-2025@17:16 . Log on
[s://kotakfastag.in](https://kotakfastag.in) for disputes.

Kotak FASTag:Rs.120.00 paid for Toll at Komalla To for TS09FC5821 on 17-05-2025@18:52 . Log on
<https://kotakfastag.in> for disputes.

Kotak FASTag:Rs.115.00 paid for Toll at Guduru To for TS09FC5821 on 18-05-2025@21:02 . Log on
<https://kotakfastag.in> for disputes.

Kotak FASTag:Rs.120.00 paid for Toll at Komalla To for TS09FC5821 on 18-05-2025@19:47 . Log on
<https://kotakfastag.in> for disputes.

Total = 470/-

