

Weekly - Petty cash /expense card statement

Name	D. Shiva Kumar			Statement date	
Prepared by	D. Shiva Kumar			Sign	
From period				To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	M.P.R.	M.P.R.	AUTO CHARGES (normal)	190	☒ Y ☒ N	☒ Y ☒ N
2.	M.P.R.	M.P.R.	food Allowance (normal)	160	☒ Y ☒ N	☒ Y ☒ N
3.	M.P.R.	M.P.R.	VAJ. Post Paid 9391340933	536	☒ Y ☒ N	☒ Y ☒ N
4.	M.P.R.	M.P.R.	Resin & Co. Gunno: 4363	128	☒ Y ☒ N	☒ Y ☒ N
5.	M.P.R.	M.P.R.	VARUN MOTORS PVT LTD 7171	10156	☒ Y ☒ N	☒ Y ☒ N
6.	M.P.R.	M.P.R.	AUTO CHARGES 8244-8814	200	☒ Y ☒ N	☒ Y ☒ N
7.	M.P.R.	M.P.R.	Local Puncher Shop 5145	180	☒ Y ☒ N	☒ Y ☒ N
8.	M.P.R.	M.P.R.	Local Puncher Shop 5145	180	☒ Y ☒ N	☒ Y ☒ N
9.	M.P.R.	M.P.R.	food Allowance (normal)	200	☒ Y ☒ N	☒ Y ☒ N
10.					☒ Y ☒ N	☒ Y ☒ N
11.					☒ Y ☒ N	☒ Y ☒ N
Amount to be credited by				Total:	11927	
Approved by:				☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other.		
Sign:		Div APPROVED BY		Accountant		Accounts Manager
Date:		13 JUN 2025				MD

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

22/11/11

Date: 09/06/20

061	
061	

पन्ना

Prepared by

RECEIVED BY
08 JUN 5052

Receiver's signature



paid by	Cash / Cheque	RECEIVED BY			130	10
		Cheque no	Dated	Drawn on Bank	}	
Payable to	H. J. Jones, 100, 100, 100					
for	H. J. Jones, 100, 100, 100					
to	H. J. Jones, 100, 100, 100					
paid to	H. J. Jones, 100, 100, 100					
					130	10
					130	10

No

Date

Voucher No

DEBIT VOUCHER

130

Wdmi

Date: 09/06/22

Paid to	food allowance (Mehar)	
towards	food allowance	on Friday
Rupees	One hundred	Sixpence only

1000

Rs. 160

5

an

Ps.

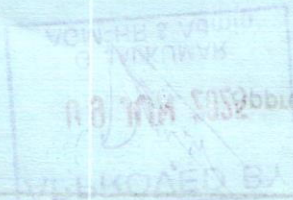
[Handwritten signature]

APPROVED BY
G. JAISKUMAR
AGM-HR & Admin
09 JUN 2025
Approved

Revised

Prepared by

SR



Approved by

Receiver's signature



Paid by	Cash	Check	Drawn on bank		
Business					
To					
Amount					
Payable to					
Paid to					

No.

Date

Voucher No.

DEBIT VOUCHER

11/15/52

DEBIT VOUCHER

MPL

Voucher No. _____

A/c. _____

Date : 05/06/20

Paid to		Rs. 536 00		Rs. 536 00	
towards		536 00		536 00	
five hundred and thirty six only		536 00		536 00	
Cheque No.		Dated		Drawn on Bank	
Paid by		Cheque		Cash	

Receiver's Signature

Approved by

Prepared by

02/05/52

A dose scan

W. L. L.

12:16 82%

Bill Payment Successful

12:15 PM on 05 Jun 2025

Mobile bill paid

VI Postpaid
9391340973

₹535.18

Bill Details

Bill Number 75886218
Bill Date 01-Jun-2025

Payment details

Bill Amount ₹532.18
Platform fee (inclusive of GST) + ₹3
Total Amount ₹535.18

Transaction ID NB25060512154340337299252

Bharat Connect Transaction ID PP015156BB2EU0Y2G762

Debited from

XXXXXXXXX5850

₹535.18

UTR: 551865653282

DEBIT VOUCHER

MDR

Voucher No. _____

A/c. _____

Date : _____

11/06/28

Paid to		Rs. & Co.	
towards		Purchase of Motor Car	
Rupees		one thousand twenty five only	
Cheque No.		4363	
Paid by		Cash	
Cheque		Dated	
Drawn on Bank		128	
Rs.		128	
Ps.		128	

Prepared by

Sms

Approved by

[Signature]

Receiver's Signature



Prepared by

[Signature]

Approved by

[Signature]

Receiver's Signature

[Signature]

Paid by	Cash / Credit				152	03
		Check No.	Date	Drawn on Bank	<i>[Large S-shaped mark]</i>	
Purpose <i>one hundred thousand plus one</i>						
<i>other notes 1000</i>						
Amount <i>one hundred of notes plus</i>						
Paid to	<i>1000 100</i>				152	03
					Rs	Rs

No. _____ Date: *11/09/58*

Voucher No. _____

DEBIT VOUCHER

W. B. S.

ESTD. : 1938

CASH MEMO

RAJA & CO.,
RUBBER STAMP MAKERS

7-2-658/1, Rashtrapathi Road,
SECUNDERABAD - 500 003.

Ph: 27704625, Cell: 9032000269, SMS/Whats App: 9032000263

E-mail : rajastamps@hotmail.com

M/s. ncm

No.

4363

Sl.

No.

Date :

11/06/2028

PARTICULARS

AMOUNT

Rs.

P

128 2

CHECKED

SECURITY/SUP.

[Signature]

Dt.

As per Specimen Attached

TOTAL

128 20

For RAJA & CO.

CHIEF MEMO

DATE: 01/01/2023

RECEIVED
HOUZER TECHNOLOGIES LLP
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

11/01/23

2023/01/11

251

For HOUZER TECHNOLOGIES LLP

Authorised Signatories

CHECK
SECURITY

DATE

2023/01/11

for HOUZER TECHNOLOGIES LLP

DEBIT VOUCHER

mpm

Voucher No. _____

A/c. _____

Date : 11/06/28

Paid to		Wagon motors 07 17B		
towards		General services of Swift car		
		TS106C 7171 car no. - 10/00125004331		
		Rupees		
		Ten thousand one thousand		
		fifty six only		
Paid by		Cheque	Cheque No.	Dated
Cash				
		Drawn on Bank		
Rs.	10156 00			
Ps.				

Receiver's Signature

Approved by

Prepared by

gms

[Signature]



Prepared by

[Signature]

Approved by

[Signature]

Receiver's signature



Paid by	Cash Credit				10/12/54	Rs
		Credit No.	Date	Drawn on Bank		
<i>[Faint handwritten text]</i>					<i>[Large handwritten 'S' mark]</i>	
Rupees <i>100</i> <i>[faint]</i>						
<i>[Faint handwritten text]</i>						
towards <i>[faint]</i>					10/12/54	Rs
Paid to <i>[faint]</i>					Rs	Rs

No.

Date: *11/06/54*

Voucher No.

DEBIT VOUCHER

2.665



Caring for Customers

KOMPALLY
73965 63338

MOTINAGAR
9885579623

BEGUMPET MOSW
9985552449

BHEL
9885209555

JUBILEE HILLS
8886322776

ECIL
779600094

MANAKRAMGUDA
988573352

HAYATHNAGAR
9985552453

TOLICHOWKI
8886114856

MALAKPET
9885093360

BEGUMPET
9703806333

BALANAGAR
9985745222

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS

WE ARE OPEN ON SUNDAYS

ACKNOWLEDGEMENT RECEIPT

Customer Name : MODI PROPERTIES PVT LTD
Customer Address : REP BY: GAURANG MODY, HNO: 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION M G ROAD SEC-BAD HYDERABAD
Registration No. : TS10FC7171
Model : NEW SWIFT
Chassis No. : A46291
Service Type : PAID SERVICE

Amount (in Rs.)	Total Amount to be collected from Customer :	1	2	3
9,566.00	Service Job Card tax invoice (Amount of Service) - Inclusive of GST			
590.00	Service CCP amount - Inclusive of GST			
10,156.00	Total Amount to be Paid (1 + 2) - Inclusive of GST			

VARUN MOTORS PVT LTD
Authorised Signatory
Customer Signature
RECEIVED
CASH / CHEQUE / CARD
VARUN MOTORS PVT LTD
BEGUMPET WORK SHOP
1950

Note : Goods once sold will not be taken back.



BALANAGAR 9985745222 9703806333 MALAKPET 985093360 TOLCHOWKI 886114856 HAYATHNAGAR 985552453 NANAKRAMGUDA 799600094 ECIL 799600094 JUBILEE HILLS 886322776 BEGUMPET MGSW 985552449 MOTTINAGAR 985579623 KOMPALLY 73965 63338

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS

GST No. 36AABCV271Q1ZT



Job Card Retail - Tax Invoice

Customer Name & Address : ID : 2246698003
MODI PROPERTIES PVT LTD
REP BY: GAURANG MODY, HNO: 5-4-18/73 AND 4 2ND FLOOR,
SOHAM MANSION M G ROAD SEC-BAD
HYDERABAD
Pin: 500003
State & Code : 36-TELANGANA
Mobile : 885583001
Loyalty Card :
Cust GSTIN/UN : 36AABCM4761E1ZM
Fuel Trim :
PAN : AABCM4761E
Place of Supply: TELANGANA
Job Card No. : JC25004472
Job Card Date: 10/06/2025
Mileage : 29446
SA Name : SHYAMKUMAR K
Reg.No. : TS10FC7171
SA(M) : 9154855299
EW Type : III
Last Service : 19999 (28-11-24)
Next Service Due : PMS 50
Service type: Periodic Maintenance Service
Date : 10/06/2025 18:25:32
Invoice No. : 10/BR/25004331

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid	Charges
------	-------------	-------------	-------	---------	-----	------	------	----------------	----------	---------

11	99000M99280	SUPER CLEANER(490	AC	34024900	18%	1.000	406.77	406.77	0.00	0.00
12	990J0M82PS0-010	PM2.5 CABIN AIR FILTER BREZZA/S-	AC	84213990	18%	1.000	529.66	529.66	0.00	0.00
13	990J0M999H2-260	SCREEN WASH 50	AB	34022010	18%	3.000	14.40	14.40	0.00	0.00
14	990J0M999PA-020	DOOR EDGE GURD- METALIC FINISH	AA	87089900	28%	1.000	195.31	195.31	0.00	0.00
15	999EM00W16-SHL	ECSTAR PETROL 0W16 - SHELL	AB	27101980	18%	3.100	406.77	406.77	1260.99	0.00

Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZA37L0	PICK-UP & DROP CHARGES	998729							250.00
2	ZA80L0	ALL LIGHTS CHECK UP	998729							420.00
3	ZA04L0	WHEEL BALANCING - 4 WHEEL	998729							2,160.00
4	ZE22L0P	PMS - 2P 20K/40K/60K/80K	998729							50.00
5	ZF03L0	DOOR GLASS/ ADJUST/ LUBRICATE	998729							750.00
6	ZF65D0	Door trim repairing	998729							520.00
7	ZE75L0	DIAGNOSTIC CHARGES	998729							515.00
8	ZA11L0	WHEEL ALIGNMENT	998729							

Recommendations :										
SPARE WHEEL TIM BEND NEED OT BE REPALE FROM LH SIDE WHEEL RIM LITE BEND RAT MASS NO STOCK BATTERY NO:26										
For VARUN MOTORS PVT LTD										
Authorised Signatory										
Dealer GSTIN : 36AABCV271Q1ZT										
Service GCP (Inclusive of Taxes to be paid by MSIL) has been activated with service for Rs-590. Please ask the service advisor for certificate cum invoice.										
Special Waiver on Pick up & Drop Service provided - RS.250										
I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.										
Customer Signature										
Mobile No.:										

Net Bill Amount (Rounded)
Rupees Nine Thousand Five Hundred And Sixty Six Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.



GST No. 36AABCY2471Q1ZT

VARUN MOTORS PVT. LTD.



BALANAGAR 9985745222 | **BEGUMPET** 9703806333 | **MALAKPET** 9885093360 | **TOLICHOWKI** 8886114856 | **HAYATHNAGAR** 9985552453 | **NANAKRAMGUDA** 9885573352 | **ECIL** 7799600094 | **JUBILEE HILLS** 8886322776 | **BHEL** 9885209555 | **BEGUMPET MQSW** 9985552449 | **MOTINAGAR** 9885579623 | **KOMPALLY** 73965 63338

Job Card Retail - Tax Invoice

IRN : eb9c5f56a533661f168696c8466c0202a622a51c1db1c5f56e0210a888a444fbc



Customer Name & Address : MODI PROPERTIES PVT.LTD
REP BY: GAURANG MODY, HNO:5-4-18/7/3 AND 4 2ND FLOOR,
SOHAM MANSION M G ROAD SEC-BAD
HYDERABAD
Pm:500003
State & Code : 36-TELANGANA
Mobile : 8885583001
Loyalty Card :
Cust GSTIN/UN : 36AABCM4761E1ZM
PAN : AABCM4761E
Fuel Trim :
Job Card No. : JC25004472
Reg.No. : TS10FC7171
SA Name : SHYAMKUMAR K
Model : MARUTI SWIFT VXi 1.2L IS
EW Type : III
SA(M) : 9154855299
Mileage : 29446
Job Card Date: 10/06/2025
Date : 10/06/2025 18:25:32
Invoice No. : 10/BR/25004331
Place of Supply: TELANGANA
Service type: Periodic Maintenance Service
Last Service : 19999 (28-11-24)
Next Service Due : PMS 50

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid	Labour Charges
1	13780M68P00	ELEMENT AIR CLEANER	AF	842123100	18%	1.000	266.94	266.94	0.00	0.00
2	15410M68P00	FILTER, FUEL	AG	842123000	18%	1.000	241.52	241.52	0.00	0.00
3	99000M24120-579	BRAKE FLUID GC1 500AA (500 ML PACK)	AG	38190010	18%	1.000	326.27	326.27	0.00	0.00
1	09168M14012	GASKET	AA	84841090	18%	1.000	5.08	5.08	0.00	0.00
2	09409M07L01	CLIP	AA	87082900	28%	10.000	2.34	2.34	0.00	0.00
3	11518M63J30	PLUG OIL DRAIN	AF	84099112	28%	1.000	36.71	36.71	0.00	0.00
4	16510M65L10	FILTER ASSY.OIL	AE	84212300	18%	1.000	83.89	83.89	0.00	0.00
5	43224M79G10	WEIGHT.WHEEL BALANCE(20GRAM)	AA	87087000	28%	4.000	26.56	26.56	0.00	0.00
6	43226M79G30	WEIGHT.WHEEL BALANCE(30GRAM)	AD	87089900	28%	4.000	30.46	30.46	0.00	0.00
7	99000M24120-966	COOLANT PREMIX GOLDEN YELLOW	AG	38200000	18%	1.000	470.33	470.33	0.00	0.00
8	99000M24121-136	PAPER FLOOR MAT (20X15)	AA	48209090	18%	4.000	0.84	0.84	0.00	0.00
9	99000M24121-163	INTERIOR PROTECTION COVERS- ARENA	AA	39209999	18%	2.000	25.42	25.42	0.00	0.00
10	99000M25020	GREASE, CALIPER ASSY	AA	34031900	18%	2.000	25.42	25.42	0.00	0.00

VARUN
Since 1950

Note : Goods once sold will not be taken back.

DEBIT VOUCHER

M.P. No.

Voucher No. _____

A/c. _____

Date : 10/06/28

Paid to		A/c to Energy	
towards		A/c to Energy from 10/06/28	
Rupees		to 10/06/28	
Paid by		Cheque No.	
Cheque		Dated	
Cash		Drawn on Bank	
2000		2000	
Rs.		Ps.	

Prepared by

8/15

Approved by

Receiver's Signature

10/06/28

Paid

Prepared by

812

Approved by

[Signature]

Receiver's signature

[Signature]

Paid by <u>Cash</u>	<u> </u>	<u> </u>	<u> </u>	300	10
<u>Cheque</u>	Cheque No	Dated	Drawn on Bank		
Business <u>1000</u> <u>10/10/54</u> <u>10/10/54</u> <u>10/10/54</u>				<i>[Large S-shaped mark]</i>	
<u>10/10/54</u>					
Amount <u>1000</u> <u>10/10/54</u> <u>10/10/54</u> <u>10/10/54</u>					300
Paid to <u>10/10/54</u>	<u>10/10/54</u>			100	10

Vic

Date: 10/10/54

Voucher No

DEBIT VOUCHER

[Signature]

DEBIT VOUCHER

M.P.A.

Voucher No. _____

A/c. _____

Date : 10/06/28

Paid to		Rs. 180		Rs. 180	
towards		5143		180	
04/06/28					
one hundred Eighty only					
Cheque No.		Dated		Drawn on Bank	
Paid by		Cheque		Cash	

Prepared by *Sms*

Approved by *[Signature]*

Receiver's Signature

180/28

Paul

Prepared by

Approved by

Receiver's Signature



Paid by	Cash				180	Rs
	Cheque	Cheque No.	Dated	Drawn on Bank		
To the order of						
Rs 100/-						
for						
Rs 180/-						Rs
Paid to						Rs

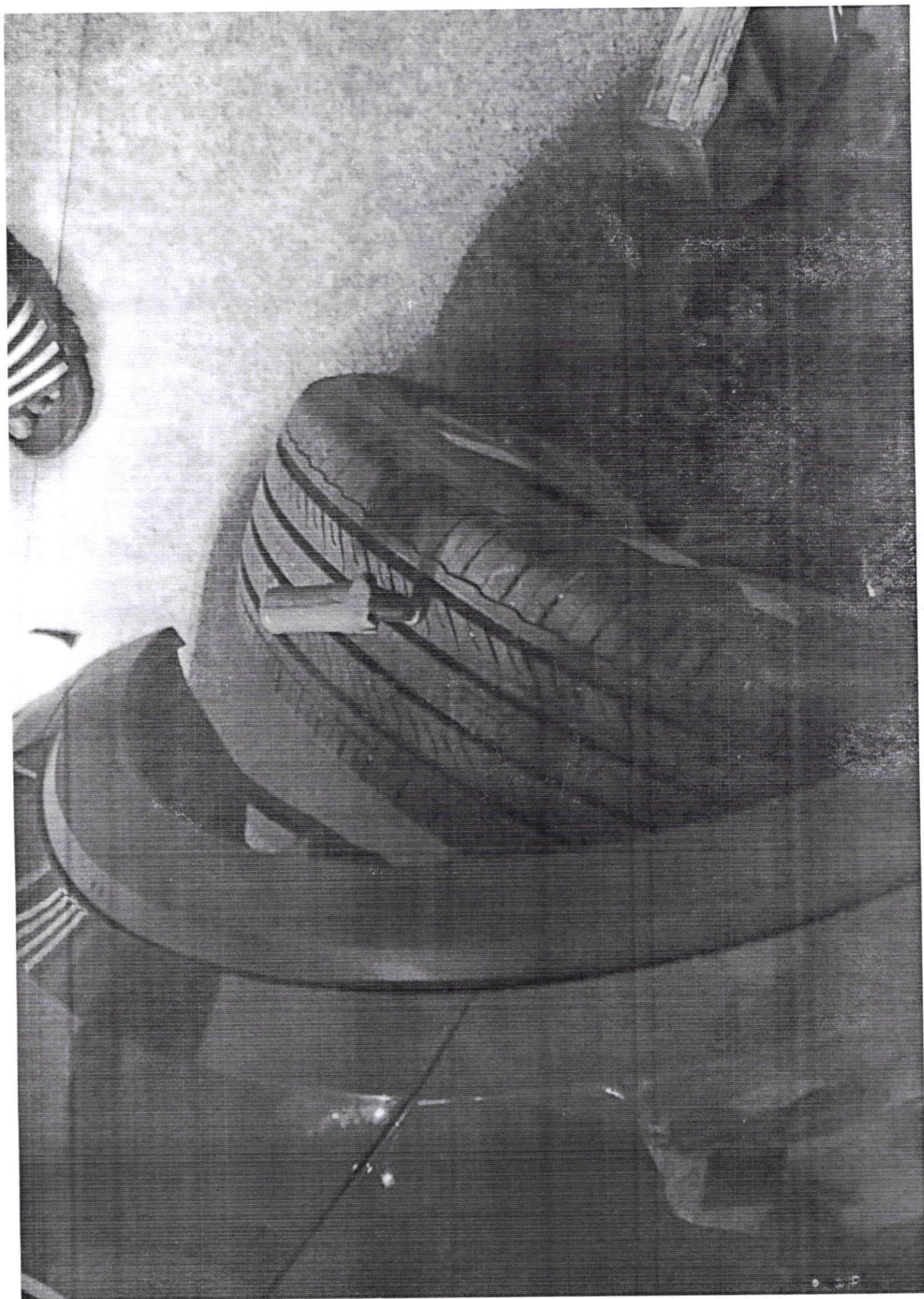
No.

Date: 10/10/50

Voucher No.

DEBIT VOUCHER

44645



DEBIT VOUCHER

MPA

Voucher No. _____

Date : 10/06/20

Paid to		Local Council Staff	
towards		T.Y.A.E. Council AT Justice 14/13	
Rupees		5143 09/06/20	
		one thousand Eighty one	
Paid by		Cheque No. _____	
		Dated _____	
		Drawn on Bank _____	
Rs.	180		
Ps.	00		

Prepared by

Shw

Approved by

[Signature]

Receiver's Signature

[Signature]

Paid

Prepared by

[Signature]

Reviewed by

[Signature]

Receiver's Signature

[Signature]

Paid to	Cash	Cheque	Cheque No.	Dated	Drawn on bank	Rs.	Paise
						100	00
Paid to	<i>[Handwritten: Cash]</i>					<i>[Large handwritten 'S' mark]</i>	100
	<i>[Handwritten: 1000000]</i>						
	<i>[Handwritten: 1000000]</i>						
	<i>[Handwritten: 1000000]</i>						
	<i>[Handwritten: 1000000]</i>						
Paid to	<i>[Handwritten: 1000000]</i>					100	00

No.

Voucher No.

Date

[Handwritten: 10/11/15]

DEBIT VOUCHER

[Handwritten: 1000000]



240
1095

2222

Date: 13/06/22



Approved by

Prepared by

8/2

Prepared by

W

Approved by

W

Receiver's signature



Paid by	Cash				300	00
	Credit	Credit No.	Dated	Drawn on Bank		
Received <i>1000</i> <i>14/06/2018</i> <i>W</i>						
Drawn <i>1000</i> <i>14/06/2018</i> <i>W</i>						
towards <i>1000</i> <i>14/06/2018</i> <i>W</i>						
Paid to	<i>1000</i> <i>14/06/2018</i> <i>W</i>				Rs.	00

No.

Date:

15/06/2018

Voucher No.

DEBIT VOUCHER

W