Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar			Statement date	13-06-2025 Card No.4629 5254 2716 5724			
Prepared by		K Suneel Kumar		Sign	C.L.				
From period		06-06-2025		·····	To period	12-06-2025		······································	·····
SI No		lo company	Debit to project	De	scription of exper	15e	Amount	Bill enclosed	GST bill
1.	NRK		NRK	Lap	top base replaceme	ent charge	210		LY EN
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3.								OY ON	CY EN
4.			- — ченений, дами - «шенерация» рушт — шенел (шене ашара — радаг		ter-proper med Pa. / manufactura and talking, ability specimen growth: Analysis and	AND THE CONTRACTOR STATES AND ADDRESS OF THE CON		DY ON	CY CN
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6.								UY ON	EY EN
7.								OY ON	CY CN
8.		· Name o constant de la company angua angua						OY ON	EY EN
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11.	Total	2944 yani - Andrew State (1984)					2100		
Amoun	-	be 7	ransfer to expens	e card, []	Cash reimbursen	nent, Transfer to pe	ersonal a/c.   Other:		<u></u>
Applioved by:		Div	Div. Manager		Accountant Accounts Manage		Manager MD		
Sign	<del></del>	Q							**************************************
Date:	**************************************		<i>y</i>						

Hotes: I. 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 received 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 rijonths, 6. Division manager approval required for expenses of over 10,000/- per week.

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Shop No. 417, 'C' Block, Chenoy Trade Centre, Secunderabad

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No.

SERVICE INVOICE

Date 12/6/25

SI. No.	PARTICULARS	QTY.	UNIT	AMOUNT
1.	replacement charge			2100-00
	EST CALL TO THE PARTY OF T			
			TOTAL	2100-a

Goods once sold will not be taken back

For VRAM Technologies