

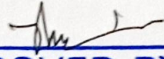
Weekly - Petty cash /expense card statement.

Name	E. Plasao		Statement date	18/6/25		
Prepared by	Plasao		Sign			
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Real Estate		Bgm Park Invest of Thiruvananthapuram	2000	Y N	Y N
2.					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. Total				2000		
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	Accounts Manager	MD			
Sign:						
Date:						

APPROVED
9 JUN 2025
MANAGER OF PROMOTION

Notes: 1. Scanned copy of this statement to be submitted to the Accounts Manager every Friday. 2. Original vouchers to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to make payments 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. Employees must maintain photograph 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

Company/Firm	MOD: Realty Uppome valley up		
Project	Bijv		
Voucher No.			
Account head			
Paid to	PAREX Insent		
Towards/description of work	Bijv PAREX Insent benefit		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 18/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Uman			

APPROVED BY

19 JUN 2025

E. PRASAD
MANAGER PROMOTION

New Year bonanza:
Medchal, Shamirpet

Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

నిసింధారాడ్ నుంచి పాపిరేడ్, మధ్యలో వలస నుంచి కొత్త మెట్రో వారివార్డు
జెవియర్ నుంచి పాపిరేడ్ వరకు 23 కి.మీ. పార్లమెంట్ నుంచి మధ్యలో వరకు 23 కి.మీ.

ఫోటో - హైదరాబాద్
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