

Weekly - Petty cash / expense card statement.

Name		C. HARRIS NOLAN		Statement date		3/4/15	
Prepared by		CHARRIS		Sign		CHARRIS	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	1100 Keaney	Clenone Valley	Bryu PARK Trans Direct Laundry	20.00	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			20.00			
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.					
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

APPROVED BY
CHARRIS
3/4/15

Notes: 1. Scanned copy of this statement to be submitted to the Accounts Manager by Monday 3. Accounts to make payment on receipt of scanned statement on Saturday. 4. If original statement with receipts of over 2,000 - per week. MD approval is required for expenses of over 10,000 - per week. 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 approval is required for expenses of over 10,000 - per week.

DEBIT VOUCHER

Company/Firm	MODI Reality Gurgaon-Vallu UP		
Project	BPN		
Voucher No.			
Account head			
Paid to	PAPER INK		
Towards/description of work	BPN PAPER INK Direct 1 company 500000, 6/7/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 3/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. W. K.			

APPROVED BY

03 JUL 2026

E. PRASAD
MANAGER PROMOTION

Revanth's New Year bonanza: Metro to Medchal, Shamirpet

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

నీలంధ్రావాడ నుంచి పామరసేదీ, మేడ్చల్ వరకు రెండు కొత్త మెట్రో లాంఛనాలు
జెరియన్ నుంచి పామరసేదీ 22 కి.మీ. పార్లెడ్ నుంచి మేడ్చల్ కు 23 కి.మీ.

సాక్షి - హైదరాబాద్
02-01-2025

Metro 2(B) gets nod: Northern Hyd traffic woes get fast-track solution

Times of India - Hyderabad
02-01-2025

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- ✦ Meeting rooms.

Actual Photographs:



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