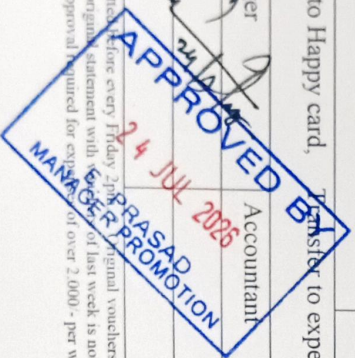


Weekly - Petty cash /expense card statement.

Name	CHANDRA MOHAN		Statement date	24/7/25		
Prepared by	CHANDRA		Sign	CHANDRA		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.					Y N	Y N
2.	MD: Ravi		Bye Paid for t Alwar	2000	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	Accountant		Accounts Manager	MD	
Sign:						
Date:						

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 a copy 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.



DEBIT VOUCHER			
Company/Firm	MODI Beauty Genome Valley UP		
Project	BIGN		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	BIGN PAPER Inserts Direct ALWA 5000/- 27/7/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
FWR			

APPROVED BY
 24 JUL 2026
 E. PRASAD
 MANAGER PROMOTION

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

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

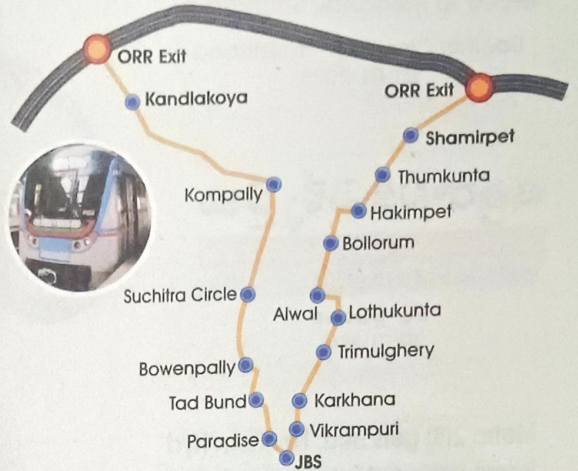
సిరింధ్రాబాద్ నుంచి ఫాహిర్ పేట్, మేడ్చల్ వరకు రెండు కొత్త మెట్రో లాిదావు
వెలియన్ నుంచి ఫాహిర్ పేట్ 22 కి.మీ. పార్లదైక్ నుంచి మేడ్చల్ కు 23 కి.మీ.

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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Actual Photographs:



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