

Weekly - Petty cash / expense card statement.

Name		C. MUKARJUN MOHAN		Statement date	31/7/25	
Prepared by		C. MUKARJUN		Sign	C. MUKARJUN	
From period				To period		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Realty		De cessified PAPERs	3360	Y N	Y N
2.	11	11	Beta PAPER Insert Malleswari	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			3360 + 2000 = 5360		
Amount to be credited by		Transfer to expense card, Cash reimbursement, Transfer to personal a/c.				
Approved by:		Div. Manager		Accounts Manager		
Sign:						
Date:						

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1 JUL 2026
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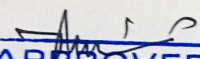
Notes: 1. Scanned copy of this statement to be submitted before every Friday. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week 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.

DEBIT VOUCHER			
Company/Firm	MOD: Reality Game Valley up		
Project	BGN		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	DL CLASSIFIED PAPER AD 8/8/253 10/8/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	three thousand three hundred sixty only		
Mode of payment			
	Cheque/trf No.	Date 31/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. R. W. S.	<i>[Signature]</i>		

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 31 JUL 2026
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DEBIT VOUCHER			
Company/Firm	MOD. Reality Genome Valley UP		
Project	B/gw		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	B/gw PAPER Inserts Direct Malika/gw 2/8/25		
Location of work			
Amount in Rs.	2000		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 31/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. N. K. R.			

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31 JUL 2026

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

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

సికింద్రాబాద్ నుండి హైదరాబాద్, నేషనల్ హైవే 44 వద్ద కొత్త స్టేషన్ కు రైలు మార్గం ఏర్పాటు చేయబడింది. దీని ద్వారా హైదరాబాద్ నుండి సికింద్రాబాద్ వరకు 22 కి.మీ, హైదరాబాద్ నుండి మెదక్ వరకు 23 కి.మీ.

హిస్సీ - 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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- ✦ Recreation room.
- ✦ Meeting rooms.

Actual Photographs:



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