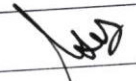


Weekly - Petty cash /expense card statement.

Card No:4629 5254 2716 5716

Name		Ch Ramesh		Statement date			
Prepared by		Ch Ramesh		Sign			
From period				To period			
Sl No	Debit company	to	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GWA		GWA	Frank & Nelay ISSPDCL	1620	☐ 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.						☐ Y ☐ N	☐ Y ☐ N
11.	Total				1620		

Amount to be ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

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 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

Gandimahal welfare association

Voucher No. _____

A/c. _____

Date : _____

Paid to <u>Sebad conf</u>				Rs.		Ps.	
towards <u>Frank & notary TSSPDCL</u>				720			
<u>Saway</u>				900			
Rupees <u>One Thousand Six Hundred Twenty only</u>							
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank			
	<u>Cash</u>						
					120		

Prepared by

Approved by

Receiver's Signature



Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Gulmohar welfare Ass



JUL-30-2025 14:13:55

₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO

Agreement
38152671753884835253-00076628
3815267 08/2012

INDEMNITY BOND (FOR TITLE TRANSFER)

- I. The deed of Indemnity Bond executed this day the -07-2025 by Sri/Smt Gulmohar Welfare Association Treasurer Anand S Mehta S/o Late Suresh U Mehta Resident at h Survey No 19/P, Mallapur, Hyderabad Mandal, Medchal Malkajgiri Dist. here after called the indemnifier (Which term shall mean and include its Executors, administrators, heirs, successor and assignees) to In favour of the Southern Power Distribution Company of Telangana Ltd., Hyderabad hereinafter called the TSSPDCL (Which term shall mean and includes its successors in office in assigner).
- II. Where as the indemnifier has requested TSSPDCL to change a service connection Bearing No. 0636 04942 in his / her name. And whereas, the indemnifier declares that the documents submitted by him/her for the purpose of transfer of service are true and correct and the same do not suffer from any legal obligations and liabilities.
- III. Therefore the indemnifier here by undertakes to indemnify the TSSPDCL against any damages or loss caused to the TSSPDCL in respect of the said service connection in his name.
- IV. The indemnifier further under takes the responsibility in connection with the correctness of the document submitted by him for the purpose of transfer of service which sand in the name of Gulmohar Welfare Association and executed in his/her favour".
- V. The indemnifier further undertakes to make good any sum that may be found to be done payable to the TSSPDCL with regards to all liabilities and claimers personally as well as by means of both movable and immovable properties and the TSSPDCL shall be at liberty to disconnection the service connection which is changed in his name.
- VI. The indemnifier further undertake the responsibility for all purpose any legal obligations and liabilities which may arise due to transfer of service in his/her favour and the transferring authority is at liberty to cancel the above said transfer executed in his/her favour may be continued in the previous tittle without any further transaction.
- VII. In witness where of Sri/Smt. Anand S Mehta The indemnifier has signed this deed on the day, month and year wherein before first mentioned.

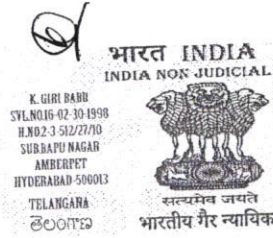
SIGNED AND DELIVERED BY

In the Presence of
Witness (Name and address)

1.

2.

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Gulmohar welfare Ass



JUL-30-2025 14:13:44

₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO

Agreement
38152671753884824702-00076527
3815267 08/2012

INDEMNITY BOND (FOR TITLE TRANSFER)

- I. The deed of Indemnity Bond executed this day the -07-2025 by Sri/Smt Gulmohar Welfare Association Treasurer Anand S Mehta S/o Late Suresh U Mehta Resident at h Survey No 19/P, Mallapur, Hyderabad Mandal, Medchal Malkajgiri Dist. here after called the indemnifier (Which term shall mean and include its Executors, administrators, heirs, successor and assignees) to In favour of the Southern Power Distribution Company of Telangana Ltd., Hyderabad hereinafter called the TSSPDCL (Which term shall mean and includes its successors in office in assigner).
- II. Where as the indemnifier has requested TSSPDCL to change a service connection Bearing No. 0636 05056 in his / her name. And whereas, the indemnifier declares that the documents submitted by him/her for the purpose of transfer of service are true and correct and the same do not suffer from any legal obligations and liabilities.
- III. Therefore the indemnifier here by undertakes to indemnify the TSSPDCL against any damages or loss caused to the TSSPDCL in respect of the said service connection in his name.
- IV. The indemnifier further under takes the responsibility in connection with the correctness of the document submitted by him for the purpose of transfer of service which sand in the name of Gulmohar Welfare Association and executed in his/her favour".
- V. The indemnifier further undertakes to make good any sum that may be found to be done payable to the TSSPDCL with regards to all liabilities and claimers personally as well as by means of both movable and immovable properties and the TSSPDCL shall be at liberty to disconnection the service connection which is changed in his name.
- VI. The indemnifier further undertake the responsibility for all purpose any legal obligations and liabilities which may arise due to transfer of service in his/her favour and the transferring authority is at liberty to cancel the above said transfer executed in his/her favour may be continued in the previous tittle without any further transaction.
- VII. In witness where of Sri/Smt. Anand S Mehta The indemnifier has signed this deed on the day, month and year wherein before first mentioned.

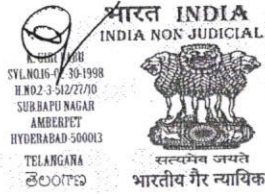
SIGNED AND DELIVERED BY

In the Presence of
Witness (Name and address)

1.

2.

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Gulmohar welfare Ass



JUL-30-2025 14:13:26

₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO

Agreement
3815267 1753884806431-00076526
3815267 08/2012

INDEMNITY BOND (FOR TITLE TRANSFER)

- I. The deed of Indemnity Bond executed this day the -07-2025 by Sri/Smt Gulmohar Welfare Association Treasurer Anand S Mehta S/o Late Suresh U Mehta Resident at h Survey No 19/P, Mallapur, Hyderabad Mandal, Medchal Malkajigiri Dist. here after called the indemnifier (Which term shall mean and include its Executors, administrators, heirs, successor and assignees) to In favour of the Southern Power Distribution Company of Telangana Ltd., Hyderabad hereinafter called the TSSPDCL (Which term shall mean and includes its successors in office in assigner).
- II. Where as the indemnifier has requested TSSPDCL to change a service connection Bearing No. 0636 05057 in his / her name. And whereas, the indemnifier declares that the documents submitted by him/her for the purpose of transfer of service are true and correct and the same do not suffer from any legal obligations and liabilities.
- III. Therefore the indemnifier here by undertakes to indemnify the TSSPDCL against any damages or loss caused to the TSSPDCL in respect of the said service connection in his name.
- IV. The indemnifier further under takes the responsibility in connection with the correctness of the document submitted by him for the purpose of transfer of service which sand in the name of Gulmohar Welfare Association and executed in his/her favour".
- V. The indemnifier further undertakes to make good any sum that may be found to be done payable to the TSSPDCL with regards to all liabilities and claimers personally as well as by means of both movable and immovable properties and the TSSPDCL shall be at liberty to disconnection the service connection which is changed in his name.
- VI. The indemnifier further undertake the responsibility for all purpose any legal obligations and liabilities which may arise due to transfer of service in his/her favour and the transferring authority is at liberty to cancel the above said transfer executed in his/her favour may be continued in the previous title without any further transaction.
- VII. In witness where of Sri/Smt. Anand S Mehta The indemnifier has signed this deed on the day, month and year wherein before first mentioned.

SIGNED AND DELIVERED BY

In the Presence of
Witness (Name and address)

1.

2.

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Gulmohar welfare Ass



JUL-30-2025 14:13:06

₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO

Agreement
38152671763884786939-00076624
3815267 08/2012

INDEMNITY BOND (FOR TITLE TRANSFER)

- I. The deed of Indemnity Bond executed this day the -07-2025 by Sri/Smt Gulmohar Welfare Association Treasurer Anand S Mehta S/o Late Suresh U Mehta Resident at h Survey No 19/P, Mallapur, Hyderabad Mandal, Medchal Malkajgiri Dist. here after called the indemnifier (Which term shall mean and include its Executors, administrators, heirs, successor and assignees) to In favour of the Southern Power Distribution Company of Telangana Ltd., Hyderabad hereinafter called the TSSPDCL (Which term shall mean and includes its successors in office in assigner).
- II. Where as the indemnifier has requested TSSPDCL to change a service connection Bearing No. 0636 04861 in his / her name. And whereas, the indemnifier declares that the documents submitted by him/her for the purpose of transfer of service are true and correct and the same do not suffer from any legal obligations and liabilities.
- III. Therefore the indemnifier here by undertakes to indemnify the TSSPDCL against any damages or loss caused to the TSSPDCL in respect of the said service connection in his name.
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- VI. The indemnifier further undertake the responsibility for all purpose any legal obligations and liabilities which may arise due to transfer of service in his/her favour and the transferring authority is at liberty to cancel the above said transfer executed in his/her favour may be continued in the previous tittle without any further transaction.
- VII. In witness where of Sri/Smt. Anand S Mehta The indemnifier has signed this deed on the day, month and year wherein before first mentioned.

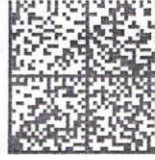
SIGNED AND DELIVERED BY

In the Presence of
Witness (Name and address)

1.

2.

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
Gulmohar Welfare Ass



JUL-30-2025 14:13:06

₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO

Agreement
38152671753884786939-00076524
3815267 08/2012

INDEMNITY BOND (FOR TITLE TRANSFER)

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- III. Therefore the indemnifier here by undertakes to indemnify the TSSPDCL against any damages or loss caused to the TSSPDCL in respect of the said service connection in his name.
- IV. The indemnifier further under takes the responsibility in connection with the correctness of the document submitted by him for the purpose of transfer of service which sand in the name of Gulmohar Welfare Association and executed in his/her favour".
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- VII. In witness where of Sri/Smt. Anand S Mehta The indemnifier has signed this deed on the day, month and year wherein before first mentioned.

SIGNED AND DELIVERED BY

In the Presence of
Witness (Name and address)

1.

2.