

Weekly - Petty cash /expense card statement.

Name	Y. NAKAIS Moshan		Statement date	4/9/25		
Prepared by	Y. NAKAIS		Sign	Y. NAKAIS		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MESHAS HOOL	Healthy Leuloum	YHR RAREX Project Account	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.	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 5th Friday 2. All Divisional vouchers to be attached to this statement and sent to respective accountant by Monday 3. Accountants to make payment on receipt of scanned statement on Saturday 4. If original statement with receipt is not received within 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 over 2,000/- per week MDs approval is required for expenses of over 10,000/- per week

APPROVED
31 SEP 2025
MANAGER

DEBIT VOUCHER

Company/Firm	MEHAR'S MOD: Ready to work up		
Project	GHT		
Voucher No.			
Account head			
Paid to	PALEX INKERS		
Towards/description of work	GHT PALEX INKERS Don't Actual 500000		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 4/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prm			

APPROVED BY
04 SEP 2026
E. PRASAD
MANAGER PROMOTION

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

Deccan Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

హైదరాబాద్ నుండి షామిర్పేట్, మెదక్ వరకు రైలు మార్గం ఏర్పాటు
అంతర్జాతీయ విమానాశ్రయం నుండి 23 కి.మీ. పొడవు ఉన్న మార్గం ఏర్పాటు 23 కి.మీ.

పాక్షిక - హైదరాబాద్
02-01-2025

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traffic woes get fast-track solution

Times of India - Hyderabad
02-01-2025

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Actual Photographs:



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MEHTA
CONSTRUCTIONS

Call: Praveen - 96182 47247 | Lavanya - 76749 07914