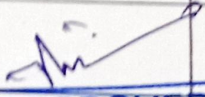


Weekly - Petty cash / expense card statement.

Name		V. NURAI NORA		Statement date		10/9/25	
Prepared by		V. NURAI		Sign		V. NURAI	
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.	1100.00		Print Paper Internet Network	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, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.					
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:						MD	
Date:							

Notes: 1. Forward copy of this statement to be submitted to the respective accountants to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of account statement on Saturday. 4. A regular statement with vouchers for week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and respective manager approval required for expenses of over 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.

APPROVED BY
MANAGER

DEBIT VOUCHER			
Company/Firm	Mod. Reading Material up		
Project	C/HR		
Voucher No.			
Account head			
Paid to	PAPER INSATS		
Towards/description of work	C/HR PAPER INSATS Done at Hendmat		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 10/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C/HR			

APPROVED BY

10 SEP 2025

E. PRASAD
MANAGER PROMOTION

to expand its Pocharam Campus in Hyderabad



Davos dhamaka: T strikes it rich with 1.8L cr investments
Infosys to create 17k new jobs

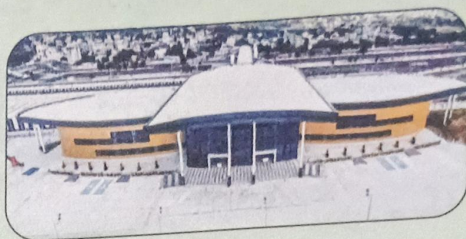
Times of India - Hyderabad
23-01-2025

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to ease Secunderabad's
load for a makeover

The Hindu - Hyderabad
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