

CASH BILL

Cell : 9000567191
9989940500

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Plot No. 21,22,23,24, Near Peddamma Temple, Turkapally
Shamirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

No.

Date: 18/1/24

M/s.....

Sr. No.	Particulars	Qty.	Rate	Amount
① 24	B/MR	OK		120
				120
INWARD Inward No: 277 Dt: 18/07/23 MRN No: Dt: Received By:  Sign: MC MODI EDUCATIONAL TRUST				
TOTAL				

Terms and Conditions :
Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged.

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

CASH BILL

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Plot No. 21,22,23,24, Near Peddamma Temple, Turkapally,
Shamirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

No.

Date : 19/08/18

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
①	was pipe =			180
				180
INWARD Inward No: 253 Dt: 19/08/18 MRN No: Dt: Received By: Sign: BLOOMDALE RESIDENCY AT GENOME VALLEY				
			TOTAL	180

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For Ganesh Electrical Hardware Paints and Sanitary

Authorized Signatory

ఈనాడు

చందా రసీదు

పే. 06

తే. 03/09/2025

విజన్ పేరు :

శ్రీ

చిరునామా Muzhahar Pally
(u) Shanir pet - Madhukhali - Dist,

నెల చందా.

	రూ॥	పై॥
1. ఈనాడు —	230.00	
2. బాలభారతం DC -	200.00	
3. తెలుగు వెలుగు		
4.		

INWARD మొత్తం		230.00
Inward No: 258	Dt: 03/09/25	సంప్రదించగలరు.
MRN No:	Dt:	
Received By: <u>[Signature]</u>	Sign: విజ్ఞాన సంతకము	
BLOOMDALE RESIDENCY AT GENOME VALLE		

Weekly - Petty cash /expense card statement.

Name		P.Saikumar Reddy		Statement date		23.09.2025	
Prepared by		P.Saikumar Reddy		Sign		P.Saikumar Reddy	
From period		01.08.2025		To period		20.09.2025	
Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill	
1	Bloomdale Residency genome valley	BRGV	Towards cash paid to Enaddu Paper Bill	430.00	Y	N	
2	Bloomdale Residency genome valley	BRGV	Towards cash paid to ganesh electrical and hardware bathrooms cpvc	120.00	Y	N	
3	Bloomdale Residency genome valley	BRGV	Towards cash paid to ganesh electrical and hardware bathrooms waste pipe	180.00	Y	N	
Total				730.00			

Amount to be credited by ☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☐ Other: ☐ 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 receipted 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