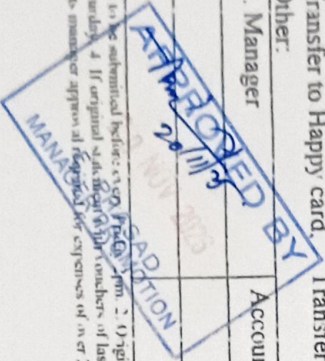


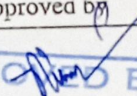
Weekly - Petty cash / expense card statement.

Name		E. Reyes		Statement date		20/1/15	
Prepared by		R. Alvaro		Sign		R. Alvaro	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Med. Healthy Malwarek UP		Art fire from Art fire from board	2120	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			2120			
Amount to be credited by		Transfer to Happy card.		Cash reimbursement,		Transfer to personal a/c.	
Approved by:		Other:		Accountant		MD	
S. gen.		Div. Manager		Accounts Manager			
Date:							

Notes: 1. Scanned copy of this statement to be submitted before 4.30 PM on Monday. 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 is not received within further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 6 months. 6. Div. Manager and accounts manager approval required for expenses of more than 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	Moo! Reality Hallmark up		
Project	GMB		
Voucher No.			
Account head			
Paid to			
Towards/description of work	At 8:12 AM, A ^B 52c Bar 22nd 6th,		
Location of work			
Amount in Rs.	2120/-		
Amount in words	Two thousand one hundred Twenty one		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY
20 NOV 2026
E. PRASAD
MANAGER PROMOTION

To

M/s. Medi Reality Mallapur LLP
Hyderabad

JOB CARD

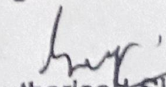
S.No. : **070**

Date : 17/11/25

Sl. No.	PARTICULAR	QTY	RATE	AMOUNT	
				Rs.	Ps.
1.	A3 size 5mm foam board with eco solvent and matte lamination.	6	320	1920	-
2.	A4 size 5mm foam board with eco solvent and matte lamination.	1	200	200	-
Rupees in words : <u>Two Thousand</u> <u>One Hundred and Twenty</u>		TOTAL		2120	-

Receiver's Signature

For Lepakshi Digital


 Authorised Signature