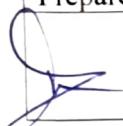


Weekly - Petty cash /expense card statement.

per week K. PURSHOTRAM
Project Manager (Silver Oak Villas Part-1!!!)

DEBIT VOUCHER

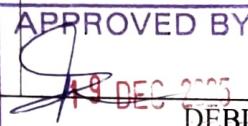
Company/Firm	SOWA		
Project	SOV-I		
Voucher no.	1		
Account head	Umar		
Paid to	K.purshotham		
Towards/description of work	Towards purchasing of petrol for garden trimming purpose		
Location of work	SOWA		
Period	From: 11-12-25	To: 17-12-25	
Amount in Rs.	200/-		
Amount in words	Two hundred Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work

DEBIT VOUCHER

Company/Firm	SOWA		
Project	SOV- I		
Voucher no.	2		
Account head	Umar		
Paid to	K.Purshotham		
Towards/description of work	Towards Maingate landline phone recharge		
Location of work	SOWA		
Period	From: 19-11-25	To: 20-11-25	
Amount in Rs.	200/-		
Amount in words	Two Hundred Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
			

DEBIT VOUCHER

Company/Firm	SOWA		
Project	SOV- I		
Voucher no.	3		
Account head	Umar		
Paid to	K.Purshotham		
Towards/description of work	Towards purchasing of cleaning items for Common bathrooms cleaning purpose		
Location of work	SOWA		
Period	From: 11-12-25	To: 17-12-25	
Amount in Rs.	150/-		
Amount in words	One hundred and fifty Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
<div style="text-align: center;"> APPROVED BY  19 DEC 2005 </div>			

DEBIT VOUCHER

Company/Firm	K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		
Project	SOV- I		
Voucher no.	4		
Account head	Umar		
Paid to	K.Purshotham		
Towards/description of work	Towards purchasing of urea and insects chemical for garden purpose		
Location of work	SOWA		
Period	From: 11-12-25	To: 17-12-25	
Amount in Rs.	980/-		
Amount in words	Nine Hundred and Eighty Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
<div style="text-align: center;"> APPROVED BY  19 DEC 2005 </div>			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	Silver Oak Welfare Association		
Project	SOV-I		
Voucher no.	5		
Account head	P.Ramesh		
Paid to	K.Purshotham		
Towards/description of work	Towards purchasing of Bulb holders 3 pin socket for swimming pool motor repairing & amphy theater lighting purpose		
Location of work	sowa		
Period	From: 11-12-25	To: 17-12-25	
Amount in Rs.	280/-		
Amount in words	Two Hundred and Eighty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by APPROVED BY 19 DEC 2025	Receivers name	Receivers signature
	K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.



Mobile recharged

₹202
Airtel Prepaid
8978658544

Payment details

Recharge Amount
₹199
Platform fee(inclusive of
GST) + ₹3

Total Amount

Transaction ID

NB25102915542353880140102

Airtel Prepaid Reference ID

771555464

Debited from

Tulsi

₹202
UTR: 830188178369



BILL

Mob : 9866797939

SRI AADYA SEEDS PESTICIDES & FERTILIZERS

Near Sri Venkateshwara Swamy Temple, Kushaiguda, Hyd-52

No.

Date : 18/12/2025

M/s. Silver oak villa owner Association

SI.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1,	Turi Ban 10.g	1Kg X 2.	200	400	
2,	Kalvar	3	100	300	
3,	Urea	8Kg.	35.	280	
INWARD Inward No. 1126 Date 18/12/28 M.R.N. No. Due Received By Sign <i>Abu</i> Silver Oak Villas - Part - III					
TOTAL 980					

Goods once sold will not return back

Any
Signature