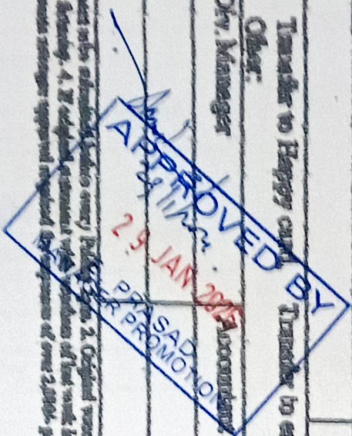


Weekly - Time card/expense card statement

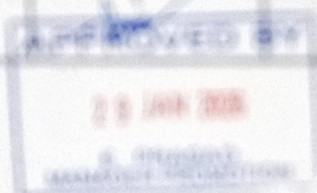
Name		LENNY NELSON		Statement date		2/1/26	
Prepared by		LENNY		Sign		LENNY	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill	
1	HOD KENNY	NA	DAUGHTER'S CASUALTY INSURANCE	2961	Y N	Y N	
2					Y N	Y N	
3					Y N	Y N	
4					Y N	Y 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			2961			
Amount to be credited by		Transfer to Happy card		Transfer to expenses card		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

Notes: 1. Original copy of this statement to be submitted to the company. 2. Original vouchers to be attached to this statement and sent to respective concerned by Thursday 3. Accounts to cash payments as required and enclosed statement on Saturday. 4. If additional statement is required, it must be submitted with the statement of last week. 5. Employees must maintain photocopy of all bills/vouchers for a period of 6 months. 6. Employees must keep and preserve original receipts and bills for a period of 6 months. 7. Employees must keep and preserve original receipts and bills for a period of 6 months.



UNITED STATES ARMY

Company/Platoon	1st Cavalry Division		
Project	1st		
Working Site			
Accession Number			
Post to	1st Cavalry Division		
Description/Description of work	1st Cavalry Division		
Location of work	1st Cavalry Division		
Contract to be	1st Cavalry Division		
Contract to be made	1st Cavalry Division		
Work of project	1st Cavalry Division		
	Approved by	Approved by	Approved by
Prepared by	Prepared by	Prepared by	Prepared by
4/1/10			



Sale Classified ads schedule from Feb 26 to Apr 26

Prepared by: Prasad

Prepared date: 27-01-2026

APPROVED BY
18 JAN 2026

Sl no	Week	Project	Telugu Paper	Telugu Cost (Rs)	English Paper	English Cost (Rs)	Weekly Total Cost (Rs)
1	Week 1 (06 Feb - 08 Feb 2026)	SOV	Emadu	1,386.00	SOV	1,386.00	6,043.00
2	Week 1 (06 Feb - 08 Feb 2026)	GMR	Sakshi	3,120.00	SOV	3,120.00	6,081.00
3	Week 1 (06 Feb - 08 Feb 2026)	BRGV	Emadu	3,120.00	SOV	3,120.00	7,777.00
4	Week 1 (06 Feb - 08 Feb 2026)	MPL	Sakshi	1,386.00	SOV	1,386.00	4,347.00
5	Week 1 (06 Feb - 08 Feb 2026)	GHT	Emadu	1,386.00	SOV	1,386.00	6,043.00
6	Week 2 (13 Feb - 15 Feb 2026)	SOV	Sakshi	3,120.00	SOV	3,120.00	6,081.00
7	Week 2 (13 Feb - 15 Feb 2026)	GMR	Emadu	1,386.00	SOV	1,386.00	4,347.00
8	Week 2 (13 Feb - 15 Feb 2026)	BRGV	Sakshi	3,120.00	SOV	3,120.00	7,777.00
9	Week 2 (13 Feb - 15 Feb 2026)	MPL	Emadu	3,120.00	SOV	3,120.00	6,081.00
10	Week 2 (13 Feb - 15 Feb 2026)	GHT	Sakshi	1,386.00	SOV	1,386.00	7,777.00
11	Week 3 (20 Feb - 22 Feb 2026)	SOV	Emadu	1,386.00	SOV	1,386.00	4,347.00
12	Week 3 (20 Feb - 22 Feb 2026)	GMR	Sakshi	3,120.00	SOV	3,120.00	6,043.00
13	Week 3 (20 Feb - 22 Feb 2026)	BRGV	Emadu	1,386.00	SOV	1,386.00	6,081.00
14	Week 3 (20 Feb - 22 Feb 2026)	MPL	Sakshi	3,120.00	SOV	3,120.00	7,777.00
15	Week 3 (20 Feb - 22 Feb 2026)	GHT	Emadu	1,386.00	SOV	1,386.00	4,347.00
16	Week 4 (27 Feb - 01 Mar 2026)	SOV	Sakshi	3,120.00	SOV	3,120.00	7,777.00
17	Week 4 (27 Feb - 01 Mar 2026)	GMR	Emadu	1,386.00	SOV	1,386.00	6,081.00
18	Week 4 (27 Feb - 01 Mar 2026)	BRGV	Sakshi	3,120.00	SOV	3,120.00	6,043.00
19	Week 4 (27 Feb - 01 Mar 2026)	MPL	Emadu	1,386.00	SOV	1,386.00	4,347.00
20	Week 4 (27 Feb - 01 Mar 2026)	GHT	Sakshi	1,386.00	SOV	1,386.00	6,043.00
21	Week 5 (06 Mar - 08 Mar 2026)	SOV	Emadu	3,120.00	SOV	3,120.00	6,081.00
22	Week 5 (06 Mar - 08 Mar 2026)	GMR	Sakshi	1,386.00	SOV	1,386.00	7,777.00
23	Week 5 (06 Mar - 08 Mar 2026)	BRGV	Emadu	1,386.00	SOV	1,386.00	4,347.00
24	Week 5 (06 Mar - 08 Mar 2026)	MPL	Sakshi	3,120.00	SOV	3,120.00	6,043.00
25	Week 5 (06 Mar - 08 Mar 2026)	GHT	Emadu	1,386.00	SOV	1,386.00	6,081.00
26	Week 6 (13 Mar - 15 Mar 2026)	SOV	Sakshi	3,120.00	SOV	3,120.00	6,043.00
27	Week 6 (13 Mar - 15 Mar 2026)	GMR	Emadu	1,386.00	SOV	1,386.00	4,347.00
28	Week 6 (13 Mar - 15 Mar 2026)	BRGV	Sakshi	3,120.00	SOV	3,120.00	7,777.00
29	Week 6 (13 Mar - 15 Mar 2026)	MPL	Emadu	1,386.00	SOV	1,386.00	6,081.00
30	Week 6 (13 Mar - 15 Mar 2026)	GHT	Sakshi	3,120.00	SOV	3,120.00	7,777.00
31	Week 7 (20 Mar - 22 Mar 2026)	SOV	Emadu	1,386.00	SOV	1,386.00	4,347.00
32	Week 7 (20 Mar - 22 Mar 2026)	GMR	Sakshi	3,120.00	SOV	3,120.00	6,043.00
33	Week 7 (20 Mar - 22 Mar 2026)	BRGV	Emadu	1,386.00	SOV	1,386.00	7,777.00

Prasad