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Notes: 1. Scanned copy of this statement to be submitted before every Engleving Commissional 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. It original statements of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for a months. 6. Division manager and accounts manager approval gapurod for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

	DEBIT VOU	JCHER	
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Project	hy h	eity PochaNary C	11
Voucher No.	NC H		
Account head			
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Towards/description of work	hu la Cana	ers Disampution D	A GELJAS MENKE
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	Cheque/trf No.	Date 12 /2/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
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-	APPROOF S	AS A CHITTING	

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	DEBIT VOU	CHER		
Company/Firm	N -(0)	. 0 .		
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Voucher No.	NGH			-
Account head				-
Paid to	NANDINIA	OE.		-
Towards/description of work			PEKAS 21/2/25	
Location of work	119 OV -5/NJ)/A	CC 82, 77 (7)	FENA) 11/2/15	123/2/25
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E. PRASADOTIONS
MANAGER PROMOTIONS

Ph: 9676882909 8639488115

NANDINI ADS

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground, Sanath Nagar, Hyderabad-500018, Telangana. E-mail: rnath0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category REAL ESTATE (POCHARAM)

FLAT FOR SALE Sub Category_

Scheme 4 days

TAX INVOICE : NA/1348/2024/25

SI.No:

Ro.No:

Date: 13/02/2025

Client Name: Modi Realty Pocharam LLP

Address : Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4,

M.G. Road, Hyd-03. Ph: 9502277099

Ph :

36ABIFM1836H1Z7 GSTIN

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	23-02-2025								
	24-02-2025								
						Total G	Total Grass Amount	ount	1,200-00
Cur	Current Account Name : NANDINI ADS	etails NANDINI ADS				CGST	CGST @ 2.50%		30-00
Bar	Bank Name Branch	ICICI BANK SANATHNAGAR				SGST	SGST @ 2.50%		30-00
Acc	IFSC Code Account No.	1CIC0002361 236105000314				Total N	Total Net Amount	ıt	1,260-00
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