DEBIT VOUCHER			
Company/Firm	Rajesh Kumar Jayantilal Kadaria		
Project			
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	DC CLASSIFIED PAPER AD 14/3/25 & 16/3/25		
Location of work			
Amount in Rs.	2289/-		
Amount in words	Two thousand Two Hundred Eighty Nine only		
Mode of payment			
	Cheque/trf No.	Date 13/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Yamuna.	[signature]		

NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,
Sanath Nagar, Hyderabad-500018, Telangana.
E-mail : math0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N **GSTIN: 36AANFN5769N1ZA**

TAX INVOICE **NA/1459/2024-25**

Sl.No:

Ro.No:

Date : **15/03/2025**

Client Name : **RAJESH KUMAR JAYANTILAL KADAKIA**

Address : 5-2-223, GOKUL DISTILERY ROAD, SECUNDERABAD

Ph : Ranga Reddy, Telangana, 500003 **Ph: 9704623907**

GSTIN: **36AERPK6958C1Z2**

Main Category **FURNITURE**

Sub Category **FOR SALE** Scheme **2+1**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	14-03-2025 15-03-2025 16-03-2025	DECCAN CHRONICLE	34 Words	HYDERABAD	CL	Good	BXW	-	2180.00

Total Grass Amount	2180.00
CGST @ 2.50%	54.50
SGST @ 2.50%	54.50
Total Net Amount	2289.00

Bank Details

Current Account Name : **NANDINI ADS**
Bank Name : **ICICI BANK**
Branch : **SANATHNAGAR**
IFSC Code : **ICIC0002361**
Account No. : **236105000314**

For NANDINI ADS

Cash/DD/Cheque No. **/Online** **Bank:** **Date:**

(Authorised Signator)

"All Payments have to be made in favour of "**NANDINI ADS**"

Signature Advertiser/client

DEBIT VOUCHER			
Company/Firm	Rajesh Kumar Jayantilal Kadakia		
Project			
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	for sale pre-owned EENADU classifieds PAPER AD 21/3/25 & 23/3/25		
Location of work			
Amount in Rs.	6211/-		
Amount in words	Six thousand Two hundred Eleven only		
Mode of payment			
	Cheque/trf No.	Date 13/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature

Promotions Division						
			Prepared by:	Raju		
Sub Classified ads			Prepared date:	12-Mar-25		
Publication - From date		21-Mar-2025	To date:	23-Mar-25		
Details of classified ads and publishing dates						
Sl.no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	NGH	Eenadu	21-03-2025 to 23-03-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099	4657	Modi Realty Pocharam LLP
2	SON	DC	21-03-2025 to 23-03-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 98666 69768	3360	Modi Housing Pvt. Ltd.
3	NE	TOI	21-03-2025 to 23-03-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	1260	Modi Consultancy Services (Nilgiri Estates)
4	MPL	TOI	21-03-2025 to 23-03-2025	Luxury 3BHK flats. Habsiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	1260	Modi Properties Pvt. Ltd.
5	GMR	TOI	21-03-2025 to 23-03-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	1260	Modi Realty Mallapur LLP
6	AGH (Outstation) Nalgonda	Sakshi	21-03-2025 to 23-03-2025	2,3&4BHK లగ్జరీ విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి . డి-మార్ట్ పక్కన . మిర్యాలగూడ . ఆధునిక సౌకర్యాలు. క్లబ్‌హౌస్. స్విమ్మింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
7	Greens Towers	Eenadu	21-03-2025 to 23-03-2025	**For Sale: Pre-owned Office Furniture!** Good quality office furniture, including desks, chairs, cabinets, and more. Excellent condition, well-maintained. Old furniture buyers and scrap dealers are welcome! Location: Begumpet, Hyderabad. Contact +91 97046 23907.	4657 6211	Rajesh Kumar Jayantilal Kadakia
	Total amount				17462	
	Note: Above amount Rs. 17,462/- to be loaded in Murali - Cash Card					

APPROVED BY
12 MAR 2025
SOHAM MODI

NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,
Sanath Nagar, Hyderabad-500018, Telangana.
E-mail : math0668@gmail.com, nandiniadshyd@gmail.com,
PAN No.: AANFN5769N **GSTIN: 36AANFN5769N1ZA**

TAX INVOICE **NA/1466/2024-25**

Sl.No:

Ro.No:

Date : **15/03/2025**

Client Name : **RAJESH KUMAR JAYANTILAL KADAKIA**

Address : 5-2-223, GOKUL DISTILERY ROAD, SECUNDERABAD,

Ph : Ranga Reddy, Telangana, 500003 **Ph: 9704623907,**

GSTIN: **36AERPK6958C1Z2**

Main Category **FURNITURE**

Sub Category **FOR SALE** Scheme **2+1**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	21-03-2025 22-03-2025 23-03-2025	EENADU	8 LINES	HYDERABAD	CL	Good	BXW	-	5915.00

Total Grass Amount	960.00
CGST @ 2.50%	148.00
SGST @ 2.50%	148.00
Total Net Amount	6211.00

Bank Details

Current Account Name	: NANDINI ADS
Bank Name	: ICICI BANK
Branch	: SANATHNAGAR
IFSC Code	: ICIC0002361
Account No.	: 236105000314

For NANDINI ADS

Cash/DD/Cheque No. /Online Bank: Date:

(Authorised Signator)

"All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

Weekly - Petty cash /expense card statement

Name	G. MURALI MOHAN	Statement date	13/3/25
Prepared by	Gmurm	Sign	Gmurm
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Rajesh Kumar	Jayantilal Kasaria	DC CLASSIFIED PAPER AD	2289	Y N	Y N
2.					Y N	Y N
3.	11	11	EENADU CLASSIFIED PAPER AD	6211	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			8500		

Amount to be credited by	Transfer to Happy card, Other:	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature]			
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 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.