Weekly - Petty cash /expense card statement.

Name	G. MURALI MOHAN	Statement date	20/3/25
Prepared by	[signature]	Sign	[signature]
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	RAJESH KUMAR	JAYANTILAL KADAKIA	DC CLASSIFIED PAPER AD	2289	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			2289		

Amount to be credited by: Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c. Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature]			
Date:		21 MAR 2025		

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

DEBIT VOUCHER			
Company/Firm	RAJESH KUMAR JAYANTILAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	DC CLASSIFIED PAPER AD 28/3/25 & 30/3/25		
Location of work			
Amount in Rs.	2289/-		
Amount in words	Two thousand Two Hundred Eighty Nine only		
Mode of payment			
	Cheque/trf No.	Date 20/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
[signature]	[signature]		

E. PRASAD

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 : rnath0668@gmail.com, nandiniadshyd@gmail.com,

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

TAX INVOICE **NA/1473/2024-25,**

Sl.No:

Ro.No:

Date : **20/03/2025**

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
	28-03-2025 *29-03-2025* *30-03-2025*	*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

Promotions Division						
Sub: Classified ads			Prepared by:	Raju		
Publication - From date:			Prepared date:			
		28-Mar-2025	To date:	18-Mar-25		
				30-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	NE	Eenadu	28-03-2025 to 30-03-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	4657	Modi Consultancy Services (Nilgiri Estates)
2	NGH	DC	28-03-2025 to 30-03-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645	3360	Modi Realty Pocharam LLP
3	BRGV	DC	28-03-2025 to 30-03-2025	Upcoming JBS-Shamipet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242	3360	Modi Realty Genome Valley LLP
4	GHT	TOI	28-03-2025 to 30-03-2025	Upcoming JBS-Shamipet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 88973 23735	1260	Mehta & Modi Realty Kowkur LLP
5	SOV	TOI	28-03-2025 to 30-03-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452	1260	Modi Housing Pvt. Ltd.
6	AGH (Outstation) Nalgonda	Eenadu	28-03-2025 to 30-03-2025	2,3&4BHK లగ్జరీ విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి . డి–మార్ట్ పక్కన . మిర్యాలగూడ . ఆధునిక సౌకర్యాలు. క్లబ్‌హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP
7	Greens Towers	DC	28-03-2025 to 30-03-2025	**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.	2289	Rajesh Kumar Jayantilal Kadakia
	Total amount					
					17446	
	Note: Above amount **Rs. 17,446/-** to be loaded in Murali - Cash Card					

APPROVED BY
19 MAR 2025
SOHAM MODI