

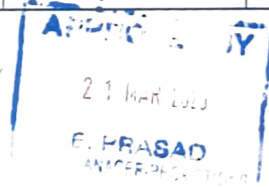
Weekly - Petty cash expense card statement.

Name	Chrysanthia		Statement date	20/5/25		
Prepared by	Chrysanthia		Sign	Chrysanthia		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Food for the		Business casual, Rio Park Ao	1260	Y N	Y N
2.			Elanor		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			1260		
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:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt 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	Modi Beauty Mintalaguna UP		
Project	AGH		
Voucher No.			
Account head			
Paid to	NANDINBAS		
Towards/description of work	EEANBU RECEIVED CLASSIFIED PAPER AD 20/3/25 to 30/3/25		
Location of work			
Amount in Rs.	1260/-		
Amount in words	One thousand Two Hundred Sixty only		
Mode of payment			
	Cheque/trf No.	Date 20/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Gover			





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

Main Category VILLAS FOR SALE

Sub Category MIRYALAGUDA Scheme 4 DAYS

TAX INVOICE NA/1472/2024-25

Sl.No:

Ro.No:

Date 20/03/2025

Client Name : **MODI REALTY MIRYALAGUDA LLP**

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

Ph : M.G. Road, Hyderabad-500003. Ph: 9949190523

GSTIN: 36ABCFM6774G2ZZ

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 31-03-2025	EEENADU	7 LINES	NALGONDA	CL	Good	BXW	-	1200.00	
Total Gross Amount									1200.00
CGST @ 2.50%									30.00
SGST @ 2.50%									30.00
Total Net Amount									1260.00

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		Prepared by: Raju		18-Mar-25		
Sub: Classified ads		Prepared date:		30-Mar-25		
Publication - From date:		28-Mar-2025		To date:		
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	Mehita & 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 లుగ్గర్ విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి . డి-మాండ్ పక్కన . మిల్కాంగూడ . ఆరునికె స్పాకర్లులు క్లబ్హౌస్. స్విమింగ్ పూల్. 99491 90523	1260	Modi Realty Muryalaguda 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						

APPROVED BY

19 MAR 2025

SOHAM MODI