Weekly - Petty cash /expense card statement.

Name	Y.MURALI MOHAN	Statement date	10/4/25
Prepared by	YMURALI	Sign	YMURALI
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MODI REALTY	MIRYALAGUDA LP	SAKSHI CLASSIFIED PAPER AD	1008	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			1008		

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:				
Date:				

APPROVED BY
10 APR 2025
E. PRASAD
MANAGER PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before every Friday [illegible] 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	MODI REALTY MIRALAGUDA UP		
Project	AGH		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	SAKSHI CLASSIFIED PAPER ADS 18/4/25 & 22/4/25		
Location of work			
Amount in Rs.	1008/-		
Amount in words	One thousand Eight only		
Mode of payment			
	Cheque/trf No.	Date 10/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
[signature]	[signature]		

APPROVED BY
10 APR 2025
E. PRASAD
MANAGER PROMOTION

Invoice no. 08/13/2025-26

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 08/13/2025-26

Sl.No:

Ro.No:

Date : 10/04/2025

Client Name : MODI REALTY MIRYALAGUDA LLP

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

Ph : M.G. Road, Hyderabad-500003. Ph: 7013578378

GSTIN: 36ABCFM6774G2ZZ

Main Category VILLAS FOR SALE/ MIRYALAGUDA

Sub Category MIRYALAGUDA Scheme 5 DAYS

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	18-04-2025 19-04-2025 20-04-2025 21-04-2025 22-04-2025	SAKSHI	6 Lines	NALGONDA	CL	Good	BXW	-	960.00

Total Grass Amount	960.00
CGST @ 2.50%	24.00
SGST @ 2.50%	24.00
Total Net Amount	1008.00

Bank Details

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

For NANDINI ADS

Authorised Signatory

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

Signature Advertiser/client

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