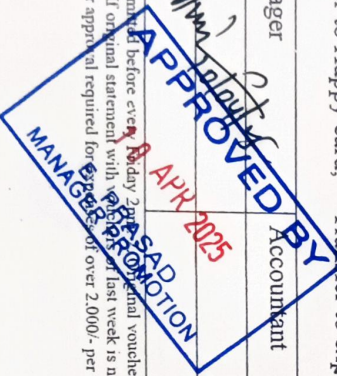


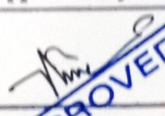
Weekly - Petty cash / expense card statement.

Name		C. NURAN MEHAN		Statement date		10/4/15	
Prepared by		C. NURAN		Sign		C. NURAN	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MD's consultancy services		Tel classified PAPER AD	1386	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			1386			
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	
Sign:						MD	
Date:							

Notes: 1. Scanned copy of this statement to be submitted before every Monday. 2. All 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 all bills 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. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	NODS CONSULTANCY SERVICES		
Project	RIS (AUGUST 13/2025)		
Voucher No.			
Account head			
Paid to	MADHULAKSHI		
Towards/description of work	Time of India Classified Paper as 18/4/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 18/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
P. Prasad			

APPROVED BY
10 APR 2025
E. PRASAD
MANAGER PROMOTION



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

02/11/2025-26

SI.No:

Ro.No:

Date : 10/04/2025

Client Name : MODI CONSULTANCY SERVICES (NILGIRI ESTATES)

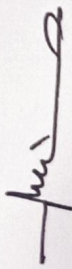
Address : Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4,

Ph : M.G. Road, Hyderabad-500003. Ph: 9502429292

Main Category VILLA FOR SALE

Sub Category RAMPALLY Scheme 4 Days

GSTIN: -

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..	TIMES OF INDIA 	6 LINES	HYDERABAD	CL	Good	BXW	-	1320.00
Total Gross Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

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:

Signature Advertiser/client

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