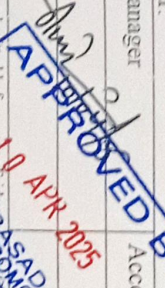


Weekly - Petty cash /expense card statement.

Name	CHANDRA MOHAN		Statement date	10/4/25
Prepared by	CHANDRA		Sign	CHANDRA
From period			To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MOB Rearity	Mobiles up	De classifed PAPERAS	3339	Y N	Y N
2.	"	"	CHA Gharas Pamban aetvth	1950	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			5289		

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:				


APPROVED BY
MANAGER PROMOTION

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 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. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

Company/Firm	MODI REALTY MANUFACTURER		
Project	CINRA		
Voucher No.			
Account head			
Paid to	MANAGER AS		
Towards/description of work	DECLASSIFIED PAPERS 12/4/25 20/4/25		
Location of work			
Amount in Rs.	3339		
Amount in words	three thousand three hundred thirty nine		
Mode of payment			
	Cheque/trf No.	Date 10/4/25	Bank
Prepared by	Approved by	Receiver's Name	Receiver's Signature
<i>E. Prasad</i>	<i>[Signature]</i>		

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

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/09/2025-26

Sl.No:

Ro.No: Date : 10/04/2025

Client Name : MODI REALTY MALLAPUR LLP

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

Ph : M.G. Road, Hyderabad-500003. Ph: 9492427519.

Main Category FLATS FOR SALE

Sub Category MALLAPUR Scheme 2+1

GSTIN: 36AAEFM1459R1ZP

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..	DECCAN CHRONICLE	23 Words	HYDERABAD	CL	Good	BXW	-	3180.00
Total Gross Amount									3180.00
CGST @ 2.50%									79.50
SGST @ 2.50%									79.50
Total Net Amount									3339.00

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:

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

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	MDO Beauty Makeup UP		
Project	C/MK		
Voucher No.			
Account head			
Paid to	C/MK Brochure Distribution		
Towards/description of work	UPAL RANWALA BY D/MAN C/MK Brochure Distribution activity 3 bays		
Location of work			
Amount in Rs.	1950/-		
Amount in words	One thousand nine hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 10/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. N. M.			

APPROVED BY
10 APR 2025
E. PRASAD
MANAGER PROMOTION



Gulmohar

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