

Weekly - Petty cash /expense card statement.

Name		C. MUKA: HOTA		Statement date	10/4/05
Prepared by		C. MUKA:		Sign	
From period				To period	

SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Road Genome Valley up		ELANION CLASSIFIED PAPER AD	4657	Y N	Y N
2.	11		Btjn Brochers Distribution at Genome Valley Buses	1800	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			6457		

Amount to be credited by	Transfer to Happy card,	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.
Approved by:	Other:			
Sign:	Div. Manager	Accounts Manager	MD	
Date:				

APPROVED BY
 ACCOUNTANT
 10 APR 2005
 MANAGE RESEARCH & INNOVATION

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. 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 is not received within the week is not received with 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 over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Company/Firm	Modi Realty Genome Valley UP		
Project	BGN		
Voucher No.			
Account head			
Paid to	BGN Brokers Distribution		
Towards/description of work	8NO, 9/4/25 BGN Brokers Distribution at Genome Valley Busess		
Location of work			
Amount in Rs.	1800/-		
Amount in words	One thousand Eight hundred		
Mode of payment			
	Cheque/trf No.	Date 10/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C. H. W. R.			

APPROVED BY
10 APR 2025
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 967682909
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, nandiniashyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category FLAT FOR SALE

Sub Category SHAMIRPET Scheme 3 Days

TAX INVOICE 02/08/2025-26

Sl.No:

Ro.No:

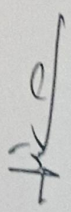
Date : 16/04/2025

Client Name : MODI REALTY GENOME VALLEY LLP

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

Ph : M.G. Road, Hyderabad-500003, Ph: 8247528242

GSTIN: 36ABFFM3063P1ZU

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	Blw Colour	Rate	Amount
	18-04-2025 19-04-2025 20-04-2025..	EENADU	6 Lines	HYDERABAD	CL	Good	BXW	-	4435.00
									
Total Gross Amount									4435.00

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:

(Authorized Signatory)

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

Signature Advertiser/client

DEBIT VOUCHER			
Company/Firm	MODI REALTY GENOME VALUED UP		
Project	B2W		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EEANDU CLASSIFIED PAPERS 18/4/25 20/4/25		
Location of work			
Amount in Rs.	46571/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 10/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
E. PRASAD			

APPROVED BY
 10 APR 2025
 E. PRASAD
 MANAGER PROMOTION

BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

High Quality.
Incredible Price.
Walk to work.



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PROPERTIES**

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