1465: 4629 5254 2929 8911

Weekly - Petty cash /expense card statement.

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

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1	RAJESH KUMAR	JAYANTILAL	DC CLASSIFIED PAPER AD	2037	Y N	Y N
2	KATARIA				Y N	Y N
3	"	"	TIO CLASSIFIED PAPER AD	1386	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			3423		

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
11 APR 2025
PRASAD
MANAGER PROMOTION

... Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment ... 4. If original statement with ... of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 ... of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Company/Firm	RAJESH KUMAR JAYANTILAL KABARIA		
Period			
Voucher No.			
Account head			
Paid to	NANDINI RAOS		
Towards/description of work	Ramily for lease DC CLASSIFIED PAPER AD 11/4/25 & 13/4/25		
Location of work			
Amount in Rs	2037/-		
Amount in words	Two thousand thirty seven 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		

NANDINI ADS

Ph: 9076882909
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 02/14/2025-26

Ro.No:

Date: [illegible]

Client Name: RAJESH KUMAR JAYANTILAL KAGARJA

Address: 5-2-223, GOKUL DISTILLERY ROAD, [illegible]

Ph: Ranga Reddy, Telangana, 500003 Ph: [illegible]

GSTIN: 36AERPK6958C1Z2

Main Category: LEASE

Sub Category: COMMERCIAL Scheme: (2+1)

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	11-04-2025 12-04-2025 13-04-2025	DECCAN CHRONICLE	25 Words	HYDERABAD	CL	Good	BXW	-	1940.00

Total Grass Amount	1940.00
CGST @ 2.50%	48.50
SGST @ 2.50%	48.50
Total Net Amount	2037.00

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 Signatory

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

Signature Advertiser/client

DEBIT VOUCHER			
[illegible]	RAJESH KUMAR JAYANTILAL KADKIA		
[illegible]			
Voucher No.			
Account head			
Paid to	NATIONAL ADS		
Towards/description of work	Royalty for lease 14/4/25 Time of India classified paper AD 11/4/25		
Location of work			
Amount in Rs.	1386/—		
Amount in words	One thousand three hundred eighty six		
Mode of payment			
	Cheque/trf No.	Date 10/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Ymurt			

APPROVED BY
10 APR 2025
E. PRASAD
MANAGER PROMOTION

Ph: 9676882909
8639488115

NANDINI ADS

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**

Main Category LEASE

Sub Category COMMERCIAL Scheme 4 Days

TAX INVOICE 02/15/2025-26

Sl.No

Ro.No:

Date 10/04/2025

Client Name RAJESH KUMAR JAYANTILAL KADAKIA

Address 5-2-223, GOKUL DISTILERY ROAD, SECUNDERABAD

Ph : Ranga Reddy, Telangana, 500003 Ph. 93475 76814

GSTIN: 36AERPK6958C1Z2

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	11-04-2025 12-04-2025 13-04-2025 14-04-2025	TIMES OF INDIA	6 Lines	HYDERABAD	CL	Good	BXW	-	1320.00

Total Grass 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:

(Authorised Signatory)

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

Signature Advertiser/client