

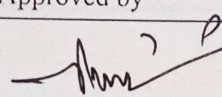
Weekly - Petty cash /expense card statement.

Name		Uthmani Mohan		Statement date		17/4/15	
Prepared by		Uthmani		Sign		Uthmani	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	Happy Healthy	Mithalaguda	LEARNER CERTIFICATE PAPER A3	1260	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			1260			
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.					
Approved by		Div. Manager		Accounts Manager		MD	
Sign							
Date							

APPROVED BY
16 APR 2015
PRASAD PROMOTION
MANAGER

Notes: 1. Forward 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 statement submitted on Thursday. 4. If original statement with vouchers is not received within 3 days, the statement will be considered as incorrect. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 1000/- per week. MD's approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

Company/Firm	MOOI Realty Mitra Agya UP		
Project	AGH		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EEANDU RECLASSIFIED PAPER AOS 25/4/25 27/4/25		
Location of work			
Amount in Rs.	1260/-		
Amount in words	One thousand Two hundred sixty only		
Mode of payment			
	Cheque/trf No.	Date 17/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPR			

APPROVED BY
16 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 02/21/2025-26

SI.No:

Ro.No: Date: 18/04/2025

Client Name: MODI REALTY MIRYALAGUDA LLP

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

Ph: M.G. Road, Hyderabad-500003. Ph: 9949190523

Main Category **VILLAS FOR SALE/ MIRYALAGUDA**

Sub Category **MIRYALAGUDA** Scheme **3 DAYS**

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	25-04-2025 26-04-2025 27-04-2025	EEENADU	7Lines	NALGONDA	CL	Good	BXW	-	1200.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Grass Amount			1200.00
						CGST @ 2.50%			30.00
						SGST @ 2.50%			30.00
						Total Net Amount			1260.00

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

APPROVED BY

15 APR 2025

~~SOHAM MOBI~~

16-Apr-25	
27-Apr-25	

Details of classified ads and publishing data

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8/4/5.