

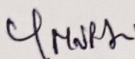
Weekly - Petty cash /expense card statement.

Name	Ch. NUKAI MOHAN		Statement date	17/4/25		
Prepared by	Ch. NUKAI		Sign	Ch. NUKAI		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Mood Housing RM H/O		Dc classification Paper An	3360	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				3360		
Amount to be credited by			Transfer to Happy card, 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
16 APR 2025

Notes: 1. Scanned copy of this statement to be submitted before every Friday 3pm. 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 voucher 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 HOUSING PVT LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	De classified PAPER AO 25/4/25, 27/4/25		
Location of work			
Amount in Rs.	33601		
Amount in words	three thousand three hundred sixty one		
Mode of payment			
	Cheque/trf No.	Date 17/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY
16 APR 2025
E. PRASAD
MANAGER PROMOTION

APPROVED BY

15 APR 2025

~~15~~ APR 2025

SOHAM MODI

16-Apr-25
27-Apr-25

Details of classified ads and publishing rates

[illegible]

Page 1 of 1

8/4/5



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

02/18/2025-26

SI.No:

Ro.No:

Date : 18/04/2025..

Client Name : **MODI HOUSING PVT LTD**

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

Ph : M.G. Road, Hyderabad-500003. Ph: 7416614384

Main Category **HOUSE FOR SALE**

Sub Category **CHERLAPALLY** Scheme **(2+1)**

GSTIN: **36AADCM5906D2Z0**

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	DECCAN CHRONICAL	24 Words	HYDERABAD	CL	Good	BXW	-	3200.00
Bank Details						Total Grass Amount			3200.00
Current Account Name : NANDINI ADS						CGST @ 2.50%			80.00
Bank Name : ICICI BANK						SGST @ 2.50%			80.00
Branch : SANATHNAGAR						Total Net Amount			3360.00
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

(Authorized Signatory)