

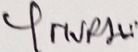
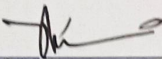
Weekly - Petty cash / expense card statement.

Name		G. Mohan MOHAN		Statement date		17/4/15	
Prepared by		G. Mohan		Sign		G. Mohan	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Mohan & Mohan		Electricity classification Paper Ad	4657	Y N	Y N	
2.	"	"	GHT Broken Portion activity 3boys	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			6607			
Amount to be credited by		Transfer to Happy card, Other:		Cash reimbursement, Transfer to personal a/c.			
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

Notes: 1. Scanned copy of this statement to be submitted by 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 account statement on Saturday 4. If original statement with voucher is not received within the week it is not received without further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval is required for expenses of over 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	Mehta's MOD, Reality Kowloon 24		
Project	GHR		
Voucher No.			
Account head			
Paid to	NANDINI DOS		
Towards/description of work	ECONOMY CLASSIFIED PAPER AD 25/4/25 27/4/25		
Location of work			
Amount in Rs.	46571-		
Amount in words	FOUR THOUSAND SIX HUNDRE FIFTY SEVEN ONLY		
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



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

Main Category FLATS FOR SALE

Sub Category SHAMIRPET Scheme 3 DAYS

TAX INVOICE 02/17/2025-26

SL.No:

Ro.No: Date : 18/04/2025

Client Name : MEHTA & MODI REALTY KOWKUR LLP

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

Ph : MM.G. Road, Hyderabad-500003. Ph: 8897323735

GSTIN: 36ABLFM7631F1Z3

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	EENADU	6 Lines	HYDERABAD	CL	Good	BXW	-	4435.00

Bank Details					Total Grass Amount	CGST @ 2.50%	SGST @ 2.50%	Total Net Amount
Current Account Name : NANDINI ADS					4435.00	111.00	111.00	4657.00
Bank Name : ICICI BANK								
Branch : SANATHNAGAR								
IFSC Code : ICIC0002361								
Account No. : 236105000314								

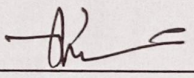
For NANDINI ADS Cash/DD/Cheque No. /Online Bank: Date:

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

Signature Advertiser/client

(Authorised Signatory)

DEBIT VOUCHER

Company/Firm	MEIHAS MODI Realty Kowkur up		
Project	CHT		
Voucher No.			
Account head			
Paid to	CHT Brothers Distribution		
Towards/description of work	JBS BUS STOP STIMULAGIN 18/4/25 CHT Brothers Promotion activity 3boys at		
Location of work			
Amount in Rs.	1950/-		
Amount in words	One thousand Nine Hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 17/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHT			

APPROVED BY

16 APR 2025

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wood**
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Kowkur, Secunderabad.

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Occupy!**

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