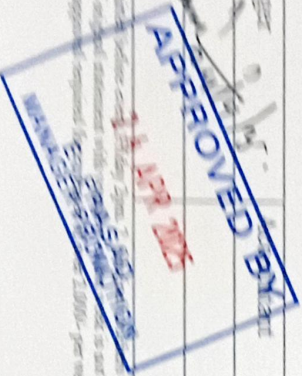


Weekly - Petty cash /expense card statement.

Name	CHANDAN		Statement date	24/4/15		
Engineered by	CHANDAN		Sign	CHANDAN		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1	MEDS Beauty Resource		LEANDU LEASING PAPER AD	4857	Y N	Y N
2	"	"	MCH BRADEN Pension activity	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					
Amount to be credited by	Transfer to Happy card, Office	Transfer to expense card, Cash reimbursement,	Cash reimbursement,	Transfer to personal a/c		
Approved by	Div. Manager		Accounts Manager	MD		
Sign						
Date						

Notes: 1. General copy of this statement is to be submitted to the relevant officer on Friday 2pm. 2. This statement is to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to make payment on receipt of account statement on Saturday. 4. If subject statement with 1000/- per week. 5. Employee must submit photocopy of all bills/invoices for 3 months. 6. Division manager and accounts manager approval required for expenses of over 1000/- per week. 7. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	MODI REALTY PACHAVALI LLP		
Project	NGH		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	EENIDU CLASSIFIED PAPER AD 21/5/25 41/5/25		
Location of work			
Amount in Rs.	46571/-		
Amount in words	Four thousand six hundred fifty seven only		
Mode of payment			
	Cheque/trf No.	Date 24/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
PNR			

APPROVED BY
24 APR 2025
E. PRASAD
MANAGER PROMOTION

APPROVED BY
23 APR 2025
SOHAM MODI



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 FLAT FOR SALE

Sub Category POCHARAM Scheme 3 Days

TAX INVOICE 02/26/2025-26

SI.No:

Ro.No:

Date : 24/04/2025

Client Name : MODI REALTY POCHARAM LLP

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

Ph : Road, Hyderabad-500003, Ph: 8686528645.

GSTIN: 36ABIFM1836H1Z7

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	02-05-2025 03-05-2025 04-05-2025	EEENADU	6 LINES	HYDERABAD	CL	Good	BXW	-	4435.00
Total Gross Amount									4435.00
CGST @ 2.50%									111.00
SGST @ 2.50%									111.00
Total Net Amount									4657.00

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.

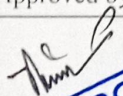
/Online

Bank:

Date:

Signature Advertiser/client

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

DEBIT VOUCHER			
Company/Firm	MOD. Reality Mallapur UP		
Project	CMR		
Voucher No.			
Account head			
Paid to	NGH Brochure Distribution		
Towards/description of work	Mango Supermarket L.B. Nagar Nagole NGH Brochure Promotion activity 3 boys UPPAL		
Location of work			
Amount in Rs.	1950/-		
Amount in words	One thousand nine hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 24/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
G. W. S.			

APPROVED BY
24 APR 2025
E. PRASAD
MANAGER PROMOTION

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Heights**
Pocharam - Hyderabad

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