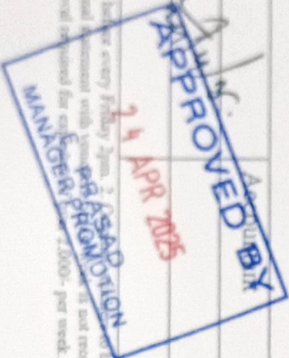


Weekly - Petty cash /expense card statement.

Name	Y. MUKAI MOTHA		Statement date	24/4/25		
Prepared by	Y. MUKAI		Sign	Y. MUKAI		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1						
2	MUKAI'S MOO' Agency leave leave		On leave 8:15:10 Paper Ad	3360	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, Other:	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.	
Approved by:	Div. Manager	Accounts Manager	MD			
Sign:	Y. MUKAI					
Date:	24 APR 2025					

Notes: 1. Summary copy of this statement to be submitted before every Friday 3pm. 2. ASAD OTION to be attached to this statement and send to respective accountant by Monday. 3. Accountant to make payment on receipt of summary statement on Saturday. 4. If original statement with summary is not received within 48 hours 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 10,000/- per week. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	Mehra's Modi Realty Kowliaskur		
Project	C/115		
Voucher No.			
Account head			
Paid to	MANOJ KUMAR AOS		
Towards/description of work	DE CLASSIFIED PAPER AN 21/5/25 4/5/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	three thousand three hundred sixty and		
Mode of payment			
	Cheque/trf No.	Date 24/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
J. M. K.			

APPROVED BY
24 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 : rnath0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category **FLATS FOR SALE**

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

TAX INVOICE 02/27/2025-26

SLNo:

Ro.No:

Date : 10/04/2025

Client Name : **MEHTA & MODI REALTY KOWKUR LLP**

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

Ph : **Road, Hyderabad-500003. Ph: 96182 47247**

GSTIN: **36ABLFM7631F1Z3**

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	DECCAN CHRONICAL	25 Words	HYDERABAD	CL	Good	BXW	-	3200.00
Total Gross Amount									3200.00
CGST @ 2.50%									80.00
SGST @ 2.50%									80.00
Total Net Amount									3360.00

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 Signator)

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

Signature Advertiser/client

Promotions Division			Prepared by:	Raja			
Sub Classified ads			Prepared date:	23-Apr-25			
Publication - From date:			2-May-2025 To date:	4-May-25			
Details of classified ads and publishing dates							
Sl.no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of	
1	NGH	Kendru	02-05-2025 to 04-05-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sqft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645	4657	Modi Realty Pocharam LLP	
2	GHT	DC	02-05-2025 to 04-05-2025	Upcoming JBS-Shamipet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sqft flats. Just Rs. 102 lakhs. 76748 31986	3360	Mehta & Modi Realty Kowkur LLP	
3	BRGV	DC	02-05-2025 to 04-05-2025	Upcoming JBS-Shamipet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242	3360	Modi Realty Genome Valley LLP	
4	GMR	TOI	02-05-2025 to 04-05-2025	Spacious 3BHK flats 1,360 & 1,660 sqft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80030	1386	Modi Realty Mallapur LLP	
5	MPL	TOI	02-05-2025 to 04-05-2025	Luxury 3BHK flats. Habsiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 93023 00311	1386	Modi Properties Pvt Ltd.	
6	AGH (Outstation) Nalgonda	Sakshi	02-05-2025 to 04-05-2025	2.3&4BHK లుగల విజయం. నివసించుకు స్వర్గానికి. 80 లక్షల నుండి. డి-మాండ్ పక్కన. విశ్వానంద. ఆరునిక సౌకర్యాల క్లబ్హౌస్. స్కిమ్మింగ్ ఫ్లోర్. 70135 78378	1008	Modi Realty Miryalaguda LLP	
7	Ramky Selenium	DC	02-05-2025 to 04-05-2025	Fully furnished 24,000 sqft. 400 seater office space for lease at Financial District. A grade building. Central AC, Grand Atrium. Agents welcome! Call: 93475 76914.	3360	Rajesh J Kadakia	

APPROVED BY
23 APR 2025
SOHAM MODI