

Weekly - Petty cash /expense card statement.

Name		G. MUKHARJEE HOHAN		Statement date	12/6/25	
Prepared by		G. MUKHARJEE		Sign	G. MUKHARJEE	
From period				To period		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Mukharjee Hoan, Roshni Kowalewale		To: Classified Paper Ad	1386	Y	N
2.	11	11	GHT PAPER Insert & Company	2000	Y	N
3.	11	11	Fix Printing Charges	189	Y	N
4.					Y	N
5.					Y	N
6.					Y	N
7.					Y	N
8.					Y	N
9.					Y	N
10.	Total			3575		

Amount to be credited by

Transfer to Happy card,

Transfer to expense card,

Cash reimbursement,

Transfer to personal a/c.

Approved by:

Div. Manager

Other:

Accounts Manager

MID

Sign:

Date:

APPROVED BY
12 JUN 2025
N. MUKHARJEE

Notes: 1. Scanned copy of this statement to be submitted before every Friday. 2. Original statement 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 receipt 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	Mehra's Road Property Development		
Project	YHT		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TIME OF INDIA CLASSICAL RARE AD 22/6/25 22/6/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
J. H. H.	APPROVED BY		

12 JUN 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, nandiniadsdyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/92/2025-26

SI.No:

Ro.No:

Date : 13/06/2025..

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

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

Ph : Hyderabad-500003. Ph: 7674831986,

Main Category **FLATS FOR SALE**,

Sub Category **SHAMIRPET** Scheme **4 DAYS**

GSTIN: **36ABLFM7631F1Z3**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	20-06-2025.. 21-06-2025.. 22-06-2025.. 23-06-2025..	TIMES OF INDIA	6 LINES	HYDERABAD	CL	Good	BXW	-	1320.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Gross Amount		1320.00	
						CGST @ 2.50%		33.00	
						SGST @ 2.50%		33.00	
						Total Net Amount		1386.00	
For NANDINI ADS					Cash/DD/Cheque No.	/Online	Bank:	Date:	Signature Advertiser/client
					(Authorised Signatory)				
*All Payments have to be made in favour of "NANDINI ADS"									

DEBIT VOUCHER			
Company/Firm	Mehras HADI Health Kowloon		
Project	CHT		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	CHT PAPER Inserts done at Kowloon		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. W. H.			

APPROVED BY

12 JUN 2025

E. PRASAD
MANAGER PROMOTION

...in's New Year bonanza:
...to Medchal, Shamirpet
Chronicle - Hyderabad
01-01-2025

ఉత్తరానికి వెళ్ళే రైలు

నవీన్ నాథ్ నుండి పాడినట్, మేడ్చల్ వరకు రెండు కొత్త మైల్స్ వారాల్లో
వెలియన్ నుండి పాడినట్ 22 కి. మీ. పొడవైన నుండి మేడ్చల్ కు 23 కి. మీ.

పాడి - హైదరాబాద్
02-01-2025

Metro 2(B) gets nod: Northern Hyd traffic woes get fast-track solution

Times of India - Hyderabad
02-01-2025

UPCOMING JBS - SHAMIRPET METRO

Better Connectivity, Better Living!



From Just
Rs. 102 lakhs

RERA NO.: P02200001314

Ready
to
occupy!

green wood
HEIGHTS
Kowkur, Hyderabad.



119 flats on 2 acres

Luxury 3BHK flats - 1,715 & 1,945 sft.

Amenities:

- ✦ 9,400 sft clubhouse.
- ✦ Cafeteria.
- ✦ Gym.
- ✦ Swimming pool.
- ✦ Children's park.
- ✦ Gated community.

Actual Photographs:



MODI PROPERTIES

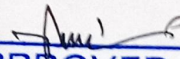
www.modiproperties.com



Scan for Location

MEHTA CONSTRUCTIONS

Call: Praveen - 96182 47247 | Lavanya - 76749 07914

DEBIT VOUCHER			
Company/Firm	Mehra's Modi Realty Kowlierup		
Project	4th		
Voucher No.			
Account head			
Paid to	SRI BHAWAN DIGITALS		
Towards/description of work	Fix Printing Charges 'Stg'		
Location of work			
Amount in Rs.	189/-		
Amount in words	One Hundred Eighty Nine only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
4/6/25			

APPROVED BY

12 JUN 2025

E. PRASAD
MANAGER PROMOTION

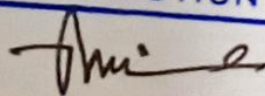
Invoice No: 06**Date:15.04.2025**

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

HSN CODE: 4911

S.No.	Particulars	Qty	Rate	Amount
1	Promotions 300gsm Blackout Flex Printing Charges Greenwood 3x6 @ 10.5	1.673	113	189
			Total	189

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12 JUN 2025
MANAGER PROMOTION

Rupees in words: One Hundred Eighty Nine Rupees Only**For SRI BHAVANI DIGITALS**