

Weekly - Petty cash / expense card statement.

Name		Ch. Prakash Mohan		Statement date		12/6/25	
Prepared by		Ch. Prakash		Sign		Ch. Prakash	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	W. L. G. M. B. K. S.		MRE PAPER INSERS AT MAHAJIGILI	2000	Y N	Y N	
2.	11		100 CLASSIFIED PAPER AD	1386	Y N	Y N	
3.	11		MRE FIGURES DISTRIBUTION AT	850	Y N	Y N	
4.			CHINGA FOR TOWN SHIP		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			4236			
Amount to be credited by		Transfer to Happy card		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 before 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 scanned statement on Saturday. 4. If original statement with vouchers 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. MD's approval is required for expenses of over 10,000/- per week.

APPROVED BY
12 JUN 2025
PRASAD
MANAGER PROMOTION

DEBIT VOUCHER			
Company/Firm	Nigini Btals		
Project	NRE		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	Toi classified PAPERAS 20/6/25, 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
QWMT	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, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N **GSTIN: 36AANFN5769N1ZA**

Main Category **FLATS FOR SALE,**

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

TAX INVOICE 02/93/2025-26,

SI.No:

Ro.No:

Date : **13/06/2025..**

Client Name : **NILGIRI ESTATES**

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

Ph : **Hyderabad-500003. Ph: 9502429292**

GSTIN: **36AAHFN0766F1ZA**

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
Total Gross Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

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

DEBIT VOUCHER			
Company/Firm	N. L. G. M. Estates		
Project	N-E		
Voucher No.			
Account head			
Paid to	PALEX INSERES		
Towards/description of work	N-E PALEX INSERES, DANCE MALAKJUKI		
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
CPWTH	APPROVED BY  12 JUN 2025 E. PRASAD MANAGER PROMOTION		

grossing

Upcoming Uppal-Medipally elevated corridor!

Better connectivity, Better living at Rampally

Hyderabad | Uppal-Medipally
elevated corridor will be completed
in 1.5 years: Telangana Roads
& Buildings Minister

The Hindu - Hyderabad
19-11-2024



Infosys to expand its Pocharam Campus in Hyderabad



Davos dhamaka: T strikes it
rich with 1.8L cr investments
Infosys to create 17k new jobs

Times of India - Hyderabad
23-01-2025

10 mins drive from Infosys



Rampally, Hyderabad.

Ready
to
occupy!

Just
Rs.75 lakhs



Luxury 915 sft villas | 188 villas on 10 acres

Amenities:

- + 13,500 sft clubhouse.
- + Children's park.
- + Landscaped gardens.
- + Swimming pool.
- + Sports facilities.
- + Badminton court.

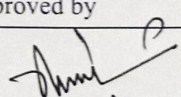
Actual photographs:



Scan for Location

www.modiproperties.com

Call: Suresh - 98666 69768 | Mahesh Prasad - 95024 29292

DEBIT VOUCHER			
Company/Firm	Nilgiri Estates		
Project	NRE		
Voucher No.			
Account head			
Paid to	NRE flyers Distribution		
Towards/description of work	NRE flyers Distribution at Singa Roadworkship		
Location of work			
Amount in Rs.	850/-		
Amount in words	Eight Hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 12/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad			

APPROVED BY

12 JUN 2025

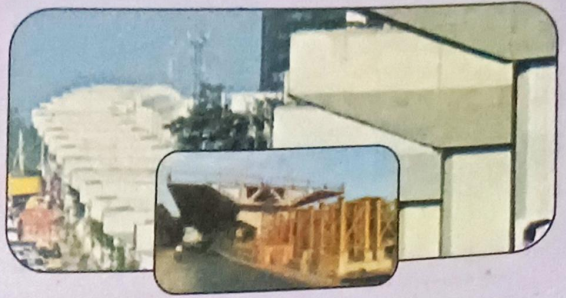
E. PRASAD
MANAGER PROMOTION

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Actual photographs:

