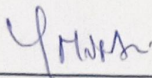
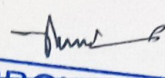


Weekly - Petty cash /expense card statement.

Name		Y. NARAYAN NEHAN		Statement date		26/6/25	
Prepared by		Prash		Sign		Prash	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MD's Health Milestones		ELAVANU Classified Paper - 20	1260	Y N	Y	N
2.					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			1260			
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:							

APPROVED BY
26 JUN 2025
PRASAD
ACCOUNTANT
PROMOTION

Notes: 1. Scanned copy of this statement to be submitted to the 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.

DEBIT VOUCHER			
Company/Firm	HODI Health and Safety		
Project	Agre		
Voucher No.			
Account head			
Paid to	NANDINI AGS		
Towards/description of work	EENIDU COASTAL PAPER AD 4/7/25 56/7/25		
Location of work			
Amount in Rs.	1260/-		
Amount in words	One thousand Two Hundred Sixty only		
Mode of payment			
	Cheque/trf No.	Date 26/6/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY
26 JUN 2026
E. PRASAD
MANAGER PROMOTION



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 **VILLAS FOR SALE/ MIRYALAGUDA**Sub Category **COMMERCIAL (F. DISTRICT)** Scheme **3 DAYS**

TAX INVOICE 02/107/2025-26

Sl. No.

Ro.No:

Date: 27/06/2025

Client Name: **MODI REALTY MIRYALAGUDA LLP**

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

Ph: Hyderabad-500003. Ph: 9949190523

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	04-07-2025 05-07-2025.. 06-07-2025..	EENADU	7 Lines	NALGONDA,	CL	Good	BXW	-	1200.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314									
						Total Gross Amount			1200.00
						CGST @ 2.50%			30.00
						SGST @ 2.50%			30.00
						Total Net Amount			1260.00
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				

(Authorised Signator)

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

Promotions Division							
Sub: Classified ads			Prepared by:		Raju		
Publication - From date:			Prepared date:		25-Jun-25		
			4-Jul-2025 To date:		6-Jul-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	SOV	Eenadu	04-07-2025 to 06-07-2025	Ready to occupy luxury duplex 2,040 sq villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 7981538452	4657	Modi Housing Pvt. Ltd.	
2	GMR	DC	04-07-2025 to 06-07-2025	Spacious 3BHK flats 1,360 & 1,660 sq ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 83092 37300.	3360	Modi Realty Mallapur LLP	
3	BRGV	TOI	04-07-2025 to 06-07-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 8247528242	1386	Modi Realty Genome Valley LLP	
4	MPL	TOI	04-07-2025 to 06-07-2025	Luxury 3BHK flats. Habasiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 9502300311.	1386	Modi Properties Pvt. Ltd.	
5	AGH (Ourstation) Nalgonda	Eenadu	04-07-2025 to 06-07-2025	2,3&4BHK లగ్జరీ ఫ్లాట్లు. నివసించుటకు సిద్ధంగా ఉంది / రూ. 80 లక్షల నుండి . డి -మార్కెట్ ప్రకృతి . విశాల-లాండ్ . అరువిక సౌకర్యాలు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP	
Total amount					12049		
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card							

APPROVED BY
27 JUN 2025
SOHAM MODI