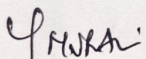
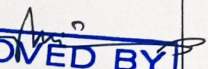


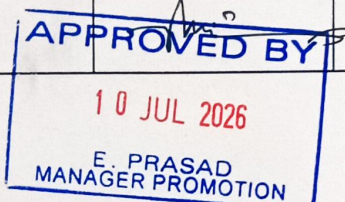
Weekly - Petty cash /expense card statement.

Name		G. MURALI MOHAN		Statement date	10/7/25	
Prepared by		G. MURALI		Sign	G. MURALI	
From period				To period		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Nigini Estate		REANDU CLASSIFIED PAPER AD	4657	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			4657	Y N	Y N
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.				
Approved by:		Div. Manager	Accountant	Accounts Manager	MD	
Sign:						
Date:						

APPROVED BY
10 JUL 2025
MANAGEMENT

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. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER			
Company/Firm	Nirgini Estates		
Project	N/E		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EGANOU CLASSIFIED PAPER AD 18/7/25 20/8/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			





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

TAX INVOICE

02/10/11/2025-26

SI.No:

Ro.No:

Date : 10/07/2025

Client Name : NILGIRI ESTATES

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

Ph : Hyderabad-500003. Ph: 9502429292

Main Category VILLA FOR SALE

Sub Category RAMPALLY

Scheme (2+1)

GSTIN: 36AAHFN0766F1ZA

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	18-07-2025.. 19-07-2025.. 20-07-2025.	EENADU	6 Lines	HYDERABAD,	CL	Good	BXW	-	4435.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Grass Amount			4435.00
						CGST @ 2.50%			111.00
						SGST @ 2.50%			111.00
						Total Net Amount			4657.00
For NANDINI ADS						Cash/DD/Cheque No.	Bank:	Date:	Signature Advertiser/client

APPROVED BY
10 JUL 2026
IOE PRASAD
MANAGER PROMOTION

(Authorised Signatory)

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

Promotions Division					
Sub- Classified ads		Prepared by:	Raju		
Publication - From date:	18-Jul-2025	Prepared date:		9-Jul-25	
		To date:		20-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 NE	Eenadu	18-07-2025 to 20-07-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	4657	Nigin Estates
3 SOV	DC	18-07-2025 to 20-07-2025	Ready to occupy. Luxury duplex 2,040 sqt villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384	3360	Modi Housing Pvt. Ltd.
4 BRGV	TOI	18-07-2025 to 20-07-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242	1386	Modi Realty Genome Valley LLP
5 GHT	TOI	18-07-2025 to 20-07-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy! 1,715 & 1,945 sqt flats. Just Rs. 102 lakhs. 76748 31986	1386	Modi Realty Kowkur LLP
6 AGH (Outstation) Nalgonda	Eenadu	18-07-2025 to 20-07-2025	2,3&4BHK లుగ్గరి విడ్డాయి. నివసింపటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి . డి-హార్డ్ పక్కన . మిర్జాలగూడ . అవసర ఫోన్లు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
Total amount				11797	

Note: Above amount Rs 11,797/- to be loaded in Murali - Cash Card

APPROVED BY
10 JUL 2025
SOHAM MODI