

Учтанан Мохам

to Happy card, transfer to exp

Manager

APPROVED BY

07 AUG 2026

PRASAD PROMOTION

Accountant

Original vouchers submitted before every Friday and original statement with vouchers of last week is submitted for approval required for all transactions of over 2,000/- per

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	Nilgiri Estates		
Project	R/E		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPERS 15/8/253 17/8/25		
Location of work			
Amount in Rs.	3218/-		
Amount in words	Three Thousand Two Hundred Eighteen only		
Mode of payment			
	Cheque/trf No.	Date	Bank
		15/8/25	
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. N. N.			

APPROVED BY
 07 AUG 2026
 E. PRASAD
 MANAGER PROMOTION

Promotions Division				
Sub Classified ads		Prepared by:	Raju	
Publication - From date:	15-Aug-2025	Prepared date:	6-Aug-25	
		To date:	17-Aug-25	

Details of classified ads and publishing dates				
Sl.no	Project name	Published in	Publication dates	Classified draft
1	BRGV	Emadu	15-08-2025 to 17-08-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242
3	NE	DC	15-08-2025 to 17-08-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292
4	SOV	TOI	15-08-2025 to 17-08-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 135 lakhs. Oberlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452
5	MPL	TOI	15-08-2025 to 17-08-2025	Luxury 3BHK flats. Habsguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005 54544
6	AGH (Outstation) Nalgonda	Emadu	15-08-2025 to 17-08-2025	2.3K+4BHK లోగ్గి విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి. డి-హార్ట్ వత్సన్. మిర్జాలగూడ. ఆధునిక సౌకర్యాలు క్లబ్హౌస్. స్విమ్మింగ్ పూల్. 99491 90523
Total amount				
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card				

APPROVED BY
06 AUG 2025
SOHAM MODI