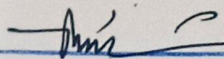


Weekly - Petty cash /expense card statement.

Name	E. Nagar		Statement date	6/1/14	
Prepared by	Nagar		Sign	Nagar	
From period			To period		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed
1.	Modi G.V. Ventures Ltd		Vivopals A4 12 pages	3894	Y N
2.			Brothers		Y N
3.					Y N
4.					Y N
5.					Y N
6.					Y N
7.					Y N
8.					Y N
9.					Y N
10. Total				3894	
Amount to be credited by			Transfer to expense card.	Cash reimbursement,	Transfer to personal a/c.
Approved by:			Other:	Accounts Manager	MD
Sgn:					
Date:					

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 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 voucher is not received within further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 1 months. 6. Division manager and accounts manager approval required for expenses over 2,000 - per week. MDs approval is required for expenses over 10,000- per week.

Company/Firm	Modi CV Ventures LLP		
Project			
Voucher No.			
Account head			
Paid to	LEONIND Creatives		
Towards/description of work	MULTICOLOR Printing 130 CSM 50 NO, NIVOPOLIS A4 Size 12 Pages Brochure		
Location of work			
Amount in Rs.	3894/-		
Amount in words	Three thousand Eight Hundred Ninety Four only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPM			



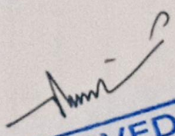


Leomind Creatives

#2-2-647/227/3, Street No II, Central Excise Colony,
Lane Behind Divyanshi High School, Bagh Amberpet,
HYDERABAD - 500 013, Telangana State, India
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

TAX INVOICE

To, Modi GV Ventures LLP 5-4-187/3&4, IIInd Floor, Soham Mansion, M.G Road, Hyderabad, Telangana - 500003. GSTIN No. : 36ABUFM6980A1ZU		INVOICE No. : LMC/2025-26/041			
		DATE : 31-10-2025			
		P. O / Order No. : 0041/2K25-26			
		DATE : 30-10-2025			
S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Printing & Supply Charges for Vivopolis - Closed A4 Size 12 Pages Brochure Multicolour Printing on 130 GSM Art paper with Center Pinning	998912	*50*	66.00	3,300.00
E.&C.E  APPROVED BY 03 NOV 2025 E. PRASAD MANAGER PROMOTION		TOTAL AMOUNT			3,300.00
		CGST @ 9%			297.00
		SGST @ 9%			297.00
		IGST @ -			-
		GRAND TOTAL (INR)			3,894.00
Grand Total (INR in words)					
Three Thousand Eight Hundred Ninety Four Only.					

I hereby certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES"
or Online Transfer.

* Account No. : 59059050999
Bank Name & Branch : IDFC FIRST Bank, Himayatnagar Branch, Hyderabad.
IFSC Code : IDFB0080221

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Interest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.



Leomind Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!