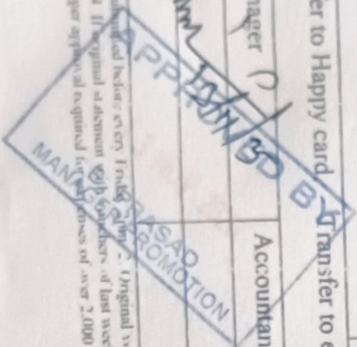


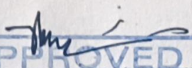
Weekly - Petty cash /expense card statement.

Name		Chiranjit Hatan		Statement date		13/1/25	
Prepared by		Chiranjit		Sign		Chiranjit	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	CST bill	
1.			Transfer to Happy card	2961	Y N	Y N	
2.			Transfer to expense card, Cash reimbursement, Transfer to personal a/c.		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			2961			
Amount to be credited by		Transfer to Happy card		Transfer to expense card, Cash reimbursement, Transfer to personal a/c.			
Approved by:		Div. Manager		Accounts Manager		MD	
S. gm.							
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 statement on Saturday. 4. If receipt of statement is not received within further payment and salary. 5. Employee must submit photocopy of all bills/vouchers for 1 month. 6. Div. Manager and accounts manager approval required for expenses of over 2,000/- per week. 7. If approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	MEHAS MOD. PRASTH KSHIKUP		
Project	CHT		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	SAIGSHI CLASSIFIED PAPER AD 2/11/25 25/11/25		
Location of work			
Amount in Rs.	2961/-		
Amount in words	Two thousand nine hundred fifty one only		
Mode of payment			
	Cheque/trf No.	Date 18/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chwps			

APPROVED BY

13 NOV 2026

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 : rnath0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category FLATS FOR SALE

Sub Category GENERAL Scheme 5 DAYS

TAX INVOICE 02/222/2025-26

SI.No:

Ro.No:

Date : 12/11/2025..

Client Name : **MEHTA & MODI REALTY KOWKUR LLP**

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

Ph : Hyderabad-500003. Ph: 98666669768.

GSTIN: **36ABLFM7631F1Z3**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	21-11-2025.. 22-11-2025.. 23-11-2025.. 24-11-2025.. 25-11-2025.	SAKSHI	5 Lines	HYDERABAD	CL	Good	BXW	-	2820.00
Total Gross Amount									2820.00
CGST @ 2.50%									70.50
SGST @ 2.50%									70.50
Total Net Amount									2961.00

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:

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

Signature Advertiser/client



Prepared by:	Raju
Prepared date:	11-Nov-25
Publication - from date:	21-Nov-2025
To date:	23-Nov-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	MPL	Eenadu	21-11-2025 to 23-11-2025	Luxury 3BHK flats, Habsiguda/Mallapur. From Rs. 104 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	4657	Modi Properties Pvt Ltd
2	RENT	Sakshi	21-11-2025 to 23-11-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 110 lakhs. 58666 69768	2061	Mahna & Modi Realty Kowkur LLP
3	SOV	DC	21-11-2025 to 23-11-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 7,499/- per sft. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 95182 47247	3360	Modi Housing Pvt Ltd
4	BRGV	TOI	21-11-2025 to 23-11-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 38 lakhs. 98666 69768	1386	Modi Realty Genome Valley LLP
5	GMR	TOI	21-11-2025 to 23-11-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 90 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 51933	1386	Modi Realty Mallapur LLP
Total amount					13750	
Note: Above amount Rs. 13,750- to be loaded in Murali - Cash Card						

2025 NOV 21
BY DEPRODDIV