

Weekly - Petty cash / expense card statement.

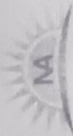
Name		Y. NARAYAN		Statement date	13/1/25
Prepared by		Y. NARAYAN		Sign	Y. NARAYAN
From period				To period	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed
1.	1000.00	Happy card	1000.00	1386	Y N
2.					Y N
3.					Y N
4.					Y N
5.					Y N
6.					Y N
7.					Y N
8.					Y N
9.					Y N
10.	Total			1386	
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	
Sign:					
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 vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills. 6. Vouchers for 2 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	MAD. Beauty Makeup		
Project	YNA		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	Time of India Classified Paper As 21.11/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 13/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPM			

APPROVED BY
13 NOV 2025
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 : math0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category FLATS FOR SALE

Sub Category MALLAPUR, Scheme 4 DAYS

TAX INVOICE

02/225/2025-26,

SI No:

Ro.No:

Date : 12/11/2025..

Client Name : **MODI REALTY MALLAPUR LLP**

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

Ph : Hyderabad-500003. Ph: 9502759933.

GSTIN: **36AAEFM1459R1ZP**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	21-11-2025.. 22-11-2025.. 22-11-2025.. 23-11-2025.	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
Total Gross Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

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

Pranabsons Division		Prepared by:	Raju		
Sub: Classified ads		Prepared date:	11-Nov-25		
Publication - From date:	21-Nov-2025	To date:	23-Nov-25		

Details of classified ads and publishing dates

SI no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	MPL	Kemalu	21-11-2025 to 23-11-2025	Luxury 3BHK flats. Hatsiguda/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	GHT	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. 98666 69768	2961	Meeta & Modi Realty Kowkur LLP
3	SOV	DC	21-11-2025 to 23-11-2025	Ready to occupy luxury duplex 2,340 sft villas. Just Rs. 7,499/- per sft. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 96182 47247	3360	Modi Housing Pvt Ltd.
4	BEGV	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	CGR	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 59333	1386	Modi Realty Mallapur LLP
Total amount					13750	

Note: Above amount Rs. 13,750/- to be loaded in Murali - Cash Card

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 5202 NOV 21
 APPROVED BY