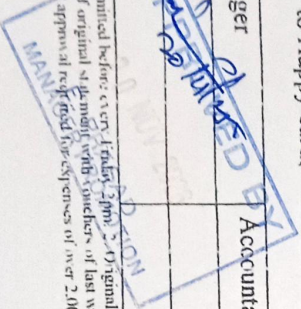


Weekly - Petty cash/expense card statement.

Name	C. NAKAI NETAH		Statement date	20/11/25		
Prepared by	CHUKA		Sign	CHUKA		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	STATIONERY		100 COPIES OF PAPER AD	1286	Y N	Y N
2.	11	11	TIA FENCE FOR MEETING	650	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.						
10.	Total			2036		
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:						

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 is submitted 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. MD approval is required for expenses of over 10,000 - per week.





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: 36AANFN5769N1Z3

TAX INVOICE 02/230/2025-26

SL.No:

Ro.No:

Date : 22/11/2025..

Client Name : MEHTA & MODI REALTY KOWKUR LLP

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

Ph : Hyderabad-500003. Ph: 9866669768.

Main Category FLATS FOR SALE

Sub Category SHAMIRPET Scheme 4 DAYS

GSTIN: 36ABLFM7631F1Z3

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	28-11-2025.. 29-11-2025.. 30-11-2025.. 01-12-2025..	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Grass Amount			1320.00
						CGST @ 2.50%			33.00
						SGST @ 2.50%			33.00
						Total Net Amount			1386.00

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

(Authorised Signatory)

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

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	Mkhda's MOD: Reality Kowlek up		
Project	CHT		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TIME of INDIA CLASSIFIED PAPERS 22/11/25 30/11		
Location of work			
Amount in Rs.	1386/-		
Amount in words	one thousand three hundred Eighty eight		
Mode of payment			
	Cheque/trf No.	Date 22/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHT	APPROVED BY		

20 NOV 2025
E. PRASAD
MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm

Mkhana MOD. Road 1 Convent
GHT

Project

Voucher No.

Account head

Paid to

Tca Bank

Towards/description
of work

Tca Bank Save meeting 19/11/25

Location of work

Amount in Rs.

650/-

Amount in words

Six Hundred Fifty only

Mode of payment

Cheque/trf No.

Date 20/11/25

Bank

Prepared by

Approved by

Receivers Name

Receivers Signature

GHT

APPROVED BY

20 NOV 2025

E. PRASAD
MANAGER PROMOTION