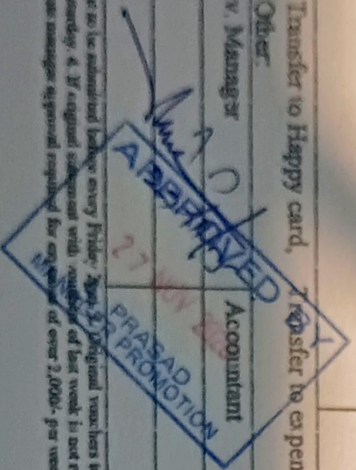
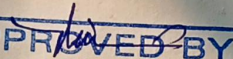


Weekly - Petty cash /expense card statement.

Name		CHANDRA MOHAN		Statement date		29/11/25	
Prepared by		CHANDRA		Sign		CHANDRA	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	1100: Heavy BG 250		SARANI CASH/FCO PAREX AD	2961	Y N	Y N	
2.					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	
Sign:							
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 scanned statement on Saturday. 4. If original statement with receipt of last week is not received withhold further payment and so on. 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's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD		
Project	SOV		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	SAKSHI CLASSIFIED PAPER AD 5/12/25, 7/12/25		
Location of work			
Amount in Rs.	2961 / -		
Amount in words	Two thousand Nine Hundred Eighty one only		
Mode of payment			
	Cheque/trf No.	Date 27/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
G. Prasad			

APPROVED BY
 27 NOV 2025
 E. PRASAD
 MANAGER PROMOTION

APPROVED BY
26 NOV 2025
SOHAM MODI



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

TAX INVOICE

02/233/2025-26..

SL.No:

Ro.No:

Date : 27/11/2025..

Client Name : **MODI HOUSING PVT LTD**

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

Ph : Hyderabad-500003. Ph: 9618247247.

Main Category **HOUSE FOR SALE**

Sub Category **GENERAL**

Scheme **3+2**

GSTIN: 36AADCM5906D2Z0

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	05-12-2025.. 06-12-2025.. 07-12-2025.. 08-12-2025.. 09-12-2025	SAKSHI	5 ines	HYDERABAD,	CL	Good	BXW	-	2820.00
Total Gross Amount						2820.00			

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:

(Authorised Signatory)

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

Signature Advertiser/client