

Weekly - Petty cash /expense card statement.

Name		C. MUKAR HOHAN		Statement date		10/12/25	
Prepared by		C. MUKAR		Sign		C. MUKAR	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Travel's need	Travel's need	SARSHI CLASSICS PAPERAS	2961	Y N	Y N	
2.	"	"	TOI CLASSICS PAPERAS	1386	Y N	Y N	
3.	"	"	Tea Banu Gauri Mukety	650	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				Y N	Y N	
Amount to be credited by		Transfer to Happy card, Other:		Transfer to expense card, Cash reimbursement, Transfer to personal a/c.		4997	
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign							
Date							

Notes: 1. Standard copy of this statement to be submitted before every Friday. 2. Original vouchers to be attached to this statement and send to respective accounting by Monday. 3. Accountants to make p1, mount & reupload of expense statement on Wednesday. 4. If original vouchers with vouchers of last week is not received or should further payment and salary. 5. Employee's must maintain photocopy of all bills/vouchers for 3 months. 6. Difference over after not necessary then sign approval required for expenses of over 2,000/- per week. MDA approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

Company/Firm	Maha's MOD. Gravity / CONCRETE UP		
Project	CHS		
Voucher No.			
Account head			
Paid to	NANDINI DOS		
Towards/description of work	SALUHI CONCRETE PAPER AS 19/12/25 21/12/25		
Location of work			
Amount in Rs.	2961/-		
Amount in words	Two thousand Nine Hundred Fifty one only		
Mode of payment			
	Cheque/trf No.	Date 10/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWAS			

APPROVED BY
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

TAX INVOICE 02/248/2025-26

Sl.No:

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,

Ro.No:

Date: 12/12/2025.

Sanath Nagar, Hyderabad-500018, Telangana.

E-mail: math0668@gmail.com, nandiniadshyd@gmail.com,

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

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

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

Main Category **FLATS FOR SALE,**

Ph: Road, Hyderabad-500003. Ph: 9866669768.

Sub Category **GENERAL**

Scheme **5 DAYS**

GSTIN: 36ABLFM7631F1Z3

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	19-12-2025.. 20-12-2025.. 21-12-2025.. 22-12-2025.. 23-12-2025..	SAKSHI	5 Lines	HYDERABAD	CL	Good	BXW	-	2820.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314 APPROVED BY  PHASAD ER PROMOTION						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

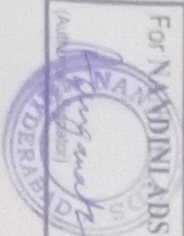
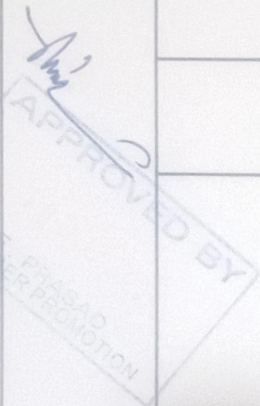
For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:



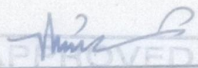
*All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

Propositions Division											
Sub: Classified ads				Prepared by:				Raj			
Publication - From date:				Prepared date:				8-Dec-25			
				19-Dec-2025		To date:		21-Dec-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	NPL	Bennadi	19-12-2025 to 21-12-2025	" Discover rare luxury at Mayflower Platinum, Mallapur. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	4637	Modi Properties Pvt Ltd					
2	CHT	Salehi	19-12-2025 to 21-12-2025	Live close to nature at Greenwood Heights, K'apal — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	2961	Metha & Modi Realty Kowkur LLP					
3	SOV	DC	19-12-2025 to 21-12-2025	Silver Oak Villas: exclusive joint homes near sacred spaces. Limited units, timeless charm and peaceful living await in Chertlapally. Call: 98182 47247	3360	Modi Housing Pvt Ltd					
4	GMR	TOI	19-12-2025 to 21-12-2025	" Move to comfort! Gulmohar Residency, Mallapur offers spacious living and great connectivity. Limited flats—secure your spot today. Call: 95027 59933."	1386	Modi Realty Mallapur LLP					
5	BRCV	TOI	19-12-2025 to 21-12-2025	800 sq ft modern flats in a semi-gated community. Bloondale Residency, Genome Valley. Attractive price of ₹37 lacs. Call: 98666 69768	1386	Modi Realty Genome Valley LLP					
Total amount					13750						
Note: Above amount Rs. 15325/- to be loaded in Murali - Cash Card											

APPROVED BY
08 DEC 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	Mehla & NAD. Realty / Cowkurup		
Project	GHT		
Voucher No.			
Account head			
Paid to	NANDINI ASS		
Towards/description of work	TIME OF INDIA CLASSITION PAPERAD 26/12/25 528/12/25		
Location of work			
Amount in Rs.	1386		
Amount in words	One thousand three hundred Eighty eight and		
Mode of payment			
	Cheque/trf No.	Date 10/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad			

APPROVED BY
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, nandinidsnhd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/260/2025-26

SI.No:

Ro.No:

Date : 12/12/2025..

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 **YAPRAL**

Scheme **4 DAYS**

GSTIN: **36ABLFM7631F1Z3**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	26-12-2025. 27-12-2025. 28-12-2025. 29-12-2025.	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.

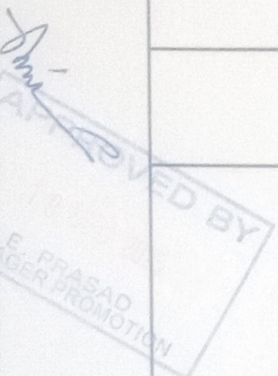
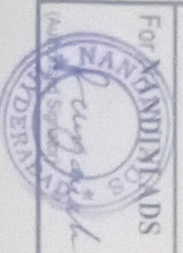
/Online

Bank:

Date:

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

Signature Advertiser/client



Promotions Division									
Sub: Classified ads		Prepared by:		Prepared date:		To date:		8-Dec-25	
Publication - From date:		26-Dec-2025		To date:		28-Dec-25			
Details of classified ads and publishing dates									
S/No	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of			
1	SOV	Remadu	26-12-2025 to 28-12-2025	Silver Oak Villas: exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Chertlapally. Call: 96182 47247	4657	Mssil Housing Pvt Ltd			
2	MPL	Sakshi	26-12-2025 to 28-12-2025	" Discover rare luxury at Mayflower Platinum, Mallapur. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	2961	Modi Properties Pvt Ltd			
3	BRGV	DC	26-12-2025 to 28-12-2025	800 sqt modern flats in a semi-gated community. Bloomdale Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69768	3360	Modi Realty Genome Valley LLP			
4	CNMR	DC	26-12-2025 to 28-12-2025	" Move to comfort! Gulmohar Residency, Mallapur offers spacious living and great connectivity. Limited flats—secure your spot today. Call: 95027 59933."	3360	Modi Realty Mallapur LLP			
5	QHT	TOI	26-12-2025 to 28-12-2025	Live close to nature at Greenwood Heights, Yopal — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768	1386	Mehta & Modi Realty Konekur LLP			
Total amount					15724				
Note: Above amount Rs. 15,724/- to be loaded in Murali - Cash Card									

APPROVED BY
08 DEC 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	Mehar Singh Modi, Bhaiji Chowk, UP		
Project	GHT		
Voucher No.			
Account head			
Paid to	TCA Sanchus		
Towards/description of work	TCA Sanchus Sale Meeting 11/12/25		
Location of work			
Amount in Rs.	650/-		
Amount in words	Six Hundred only		
Mode of payment			
	Cheque/trf No.	Date 10/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad	<i>[Signature]</i>		

APPROVED BY

E. PRASAD
MANAGER PROMOTION