

Name	J. Nakanishi		
Prepared by	J. Nakanishi	Statement date	3/12/85
Fiscal period		Sign	J. Nakanishi
		To period	

Sign	John
Signature	John

To period	1/1/2015

No	Account or company	Detail to project	Description of expense	Amount	
				Est	Act

	AMOUNT	GST bill
Bill		
enclosed		

2	11-10-1970	LEANDRO CASASSA	PAPERAS	1457	Y N	Y N
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Particulars	Debit	Credit
Transfer to suspense card		
Cash reimbursment		
Transfer to personal a/c		
Other		

Approved by:	DATE	Account's Name	USE
Dir. Manager	2/1/2004		

  	 	 
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Handwritten signature and date: 11/10/10

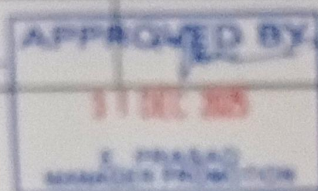
Step 1: Second step of the argument to be refuted. (17)

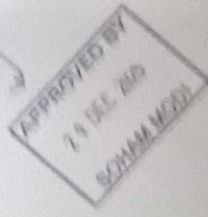
(Original numbers to be entered in the adjacent and used to inspect or ascertain by photograph, X-ray, etc., conditions as follows)

(ii) $\frac{1}{2}$ of the cost of the new machine is expensed in the year of acquisition. The remaining $\frac{1}{2}$ of the cost is depreciated over 10 years. The new machine is expected to have a useful life of 10 years.

CHART VOUCHER

Check/Note	1000.00 11/1/68		
Payee	Joe		
Account No.			
Account Name			
Pay to	BANK OF AMERICA		
Amount/Description of work	1000.00 11/1/68		
Location of work			
Amount to be	1000.00		
Amount to work	1000.00 11/1/68		
Mode of payment			
	Check/Note No.	Date	Bank
		11/1/68	
Prepared by	Approved by	Amount Paid	Amount Signed
Joe			





Promotions Division		Prepared by: Rajju		29-Dec-25		31-Jan-26	
Sub: Classified ads		Prepared date:					
Publication - From date:		9-Jan-2026 To date:					
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	SOV	Ennadu	09-01-2026 to 11-01-2026	Silver Oak Villas: exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Cherlapally. Call: 96182 47247	4657	Modi Housing Pvt. Ltd.	
2	MPL	Sakshi	09-01-2026 to 11-01-2026	" Discover rare luxury at Mayflower Platinum, Mallapur. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	2941	Modi Properties Pvt. Ltd.	
3	GMR	DC	09-01-2026 to 11-01-2026	" 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	
4	BRGV	DC	09-01-2026 to 11-01-2026	800 sq 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	
5	GHT	TOI	09-01-2026 to 11-01-2026	Live close to nature at Greenwood Heights, Yaprul — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	1386	Metra & Modi Realty Knowledge LLP	
6	Ramky	Sakshi	09-01-2026 to 11-01-2026	400-seater, 20K sq office in Grade A building, fully furnished, like new. Central AC, Financial District Hyd. Agents welcome. Call: 080-69045556.	2961	Rajesh Knackhna	
7	Methodist	TOI	09-01-2026 to 11-01-2026	325 to 2,500 sq retail and office space in well known complex at Abids, Hyderabad. Attractive terms. Agents welcome. Call: 080-69045556.	1386	Modi Builder Methodist Complex	
Total amount					20071		
Note: Above amount Rs. 20,071/- to be loaded in Murali - Cash Card							