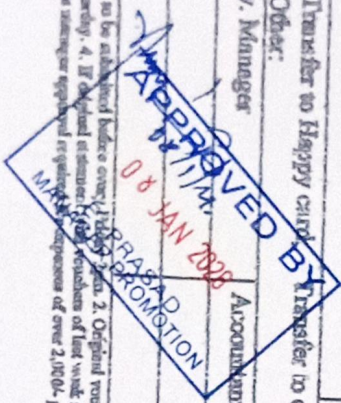


Weekly - Petty cash / expense card statement.

Name		C. N. K. N. N. N. N.		Statement date		8/1/26	
Prepared by		C. N. K. N. N. N. N.		Sign		C. N. K. N. N. N. N.	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Artiz mechanics down 801		ECONOMICS TRUCKS SAS DISREGARD	2756	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			2756	Y N	Y N	
Amount to be credited by		Transfer to Happy card		Transfer to expenses card		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:						MD	
Date:							

Note: 1. Standard copy of this statement to be submitted before every Friday. 2. Original vouchers to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to submit photocopy of original statement on Friday. 4. If original statement is submitted after Friday, photocopy of last week is not required withhold further payment and entry. 5. Employee must submit photocopy of all bills/vouchers for 3 months. 6. Division manager and accountant must sign and submit statement to the accounts of over 2,000/- per week. JMDs approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	ARIZ MEOPOLIS Sarvare 801 P/1/50		
Project			
Voucher No.			
Account head			
Paid to	NANDINI A25		
Towards/description of work	ECONOMICS TIMES '345' DISPLAY AD 10/1/26		
Location of work			
Amount in Rs.	2756/-		
Amount in words	Two thousand seven hundred and fifty six only		
Mode of payment			
	Cheque/trf No.	Date 8/1/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
P. W. 12	APPROVED BY		

08 JAN 2026

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, nandinidsyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1Z4

TAX INVOICE 02/286/2025-26,

Sl.No.

Ro.No:

Date : 07/01/2026.

Client Name : **AMTZ Medpolis Square 801 Pvt Ltd**

Address : Vm Steel Projit Town Ship Sub Post office Ground, Plot. No. D1-56,
HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
Ph : Vishakhapatnam, Andhra Pradesh-530031. Ph: 080-69045556

Main Category **FOR SALE**

Sub Category **COMMERCIAL** Scheme **One Day.**

GSTIN: **37AAXCA5638G1Z4**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	Bl/w Colour	Rate	Amount
	10-01-2026.	ECONAMICS TIMES	3X5	HYDERABAD	C.DISPLAY,	Good	BXW	-	2625.00
						Total Grass Amount			2625.00
						IGST @ 5%			131.00
						Total Net Amount			2756.00

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 & JAN 2026

Date:

Signature Advertiser/client

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

