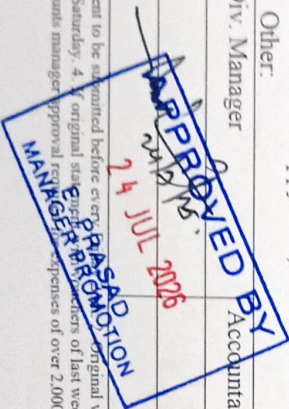


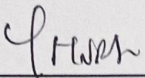
Weekly - Petty cash / expense card statement.

Name	C. MURAKI HOSHIA		Statement date	24/7/25		
Prepared by	CHURAN		Sign	CHURAN		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Payroll Kumar Jayanilar		Toi Mumbai cessifiedo Paper 40	15120	Y N	Y N
2.	"	"	The hindu Chennai "	7232	Y N	Y N
3.	"	"	Hindustan Times Decc "	6234	Y N	Y N
4.	"	"	Toi Mumbai "	15120	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			43709	Y N	Y N
Amount to be credited by			Transfer to Happy card, Other:	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. 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. Original statement to be submitted to respective accountants 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. MDs approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	PAGESH KUMAR JAYANTHIAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINI DAS		
Towards/description of work	11/8/25 31/8/25 Cyber tower Lease Hindustan Times Delhi Classified Paper Ad		
Location of work			
Amount in Rs.	6237/-		
Amount in words	Six thousand two hundred thirty seven only		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
			

APPROVED BY

24 JUL 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, nandiniadshyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/14/2025-26,

SL.No:

Ro.No:

Date : 24/07/2025..

Client Name : **RAJESH KUMAR JAYANTILAL KADAKIA**

Address : 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD,

Ph : Ranga Reddy, Telangana, 500003 Ph: 9347576914

Main Category **LEASE**

Sub Category **COMMERCIAL (BEGUMPET \$scheme 3 DAYS**

GSTIN: 36AERPK6958C1Z2

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	01-08-2025.. 02-08-2025.. 03-08-2025.	HINDUSTHAN TIMES	6 Lines	Delhi	CL	Good	BXW	-	5940.00
						Total Gross Amount			5940.00

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

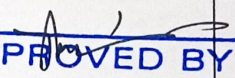
Bank:

Date:

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

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	RAGESH KUNAR JAYANTILAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	11/8/25 83/8/25 RANILY Lease The HINDU Chennai Classified PAPER AS		
Location of work			
Amount in Rs.	7232/-		
Amount in words	Seven thousands Two Hundred thirty Two only		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prakash			

APPROVED BY

24 JUL 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, nandiniadsyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category: LEASE

Sub Category: COMMERCIAL (F. DISTRICT) Scheme: 3 DAYS

TAX INVOICE 02/139/2025-26,

Sl.No:

Ro.No: _____ Date : 24/07/2025.

Client Name : RAJESH KUMAR JAYANTILAL KADAKIA

Address : 5-2-223, GOKUL DISTILERY ROAD, SECUNDERABAD,

Ph : Ranga Reddy, Telangana, 500003 Ph: 9347576914

GSTIN: 36AERPK6958C1Z2

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	01-08-2025. 02-08-2025. 03-08-2025.	THE HINDU	5 Lines,	CHENNAI	CL	Good	BXW	-	6888.00
Bank Details						Total Gross Amount			6888.00
Current Account Name : NANDINI ADS						CGST @ 2.50%			172.00
Bank Name : ICICI BANK						SGST @ 2.50%			172.00
Branch : SANATHNAGAR						Total Net Amount			7232.00
IFSC Code : ICIC0002361									
Account No. : 236105000314									

FOR REPLY ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:



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

Signature Advertiser/client

DEBIT VOUCHER			
Company/Firm	RAMESH KUMAR JAGANNATHAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINI A/S		
Towards/description of work	11/8/25 31/8/25 Railway Lease TIME OF INDIA Mumbai Classification Paper Ad		
Location of work			
Amount in Rs.	15120/-		
Amount in words	fifteen thousand one hundred twenty only		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
from			

APPROVED BY
24 JUL 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, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE

02/140/2025-26

SL.No:

Ro.No:

Date : 24/07/2025..

Client Name : RAJESH KUMAR JAYANTILAL KADAKIA

Address : 5-2-223. GOKUL DISTILERY ROAD, SECUNDERABAD,

Ph : Ranga Reddy, Telangana, 500003 Ph: 9347576914

Main Category LEASE

Sub Category COMMERCIAL (F. DISTRICT) Scheme (3 DAYS)

GSTIN: 36AERPK6958C1Z2

SL No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	01-08-2025.. 02-08-2025.. 03-08-2025..	TIMES OF INDIA	6 Lines	MUMBAI	CL	Good	BXW	-	14400.00
Bank Details									
Current Account Name : NANDINI ADS									
Bank Name : ICICI BANK									
Branch : SANATHNAGAR									
IFSC Code : ICIC0002361									
Account No. : 236105000314									
Total Gross Amount								14400.00	
CGST @ 2.50%								360.00	
SGST @ 2.50%								360.00	
Total Net Amount								15120.00	

FOR NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:



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

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	RAGESH KUMAR JAYANTILAL KADAKIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINRAOS		
Towards/description of work	11/3/25 to 31/8/25 C/meritown's Lease TIMES OF INDIA MUMBAI CLASSIFIED PAPER AD		
Location of work			
Amount in Rs.	15120/-		
Amount in words	fifteen thousand One Hundred Twenty and		
Mode of payment			
	Cheque/trf No.	Date 24/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. M. R. K.			

APPROVED BY
24 JUL 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, nandiniadstryd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/142/2025-26,

SL.No:

Ro.No:

Date : 24/07/2025..

Client Name : **RAJESH KUMAR JAYANTILAL KADAKIA**

Address : 5-2-223. GOKUL DISTILERY ROAD, SECUNDERABAD,

Ph : Ranga Reddy, Telangana, 500003 Ph: 9347576914

Main Category LEASE

Sub Category COMMERCIAL (BEGUMPET) Scheme 3 Days

GSTIN: 36AERPK6958C1Z2

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	01-08-2025.. 02-08-2025.. 03-09-2025..	TIMES OF INDIA	6 Lines,	MUMBAI	CL	Good	BXW	-	14400.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Grass Amount			14400.00
						CGST @ 2.50%			360.00
						SGST @ 2.50%			360.00
						Total Net Amount			15120.00

FOR NANDINI ADS

Cash/DD/Cheque No.

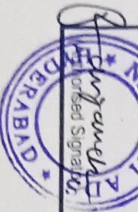
/Online

Bank:

Date:

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

Signature Advertiser/client



Promotions Division						
			Prepared by:			
			Prepared date:	16-Jul-25		
			To date:	27-Jul-25		
Sub: Ramky & Greens Towers Classified ads						
Publication - From date: 25-Jul-2025 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	Ramky	The Hindu - Chennai	01-08-2025 to 03-08-2025	Fully furnished 24,000 sqft, 400 seater office space for lease at Financial District, Hyderabad. Grade A building. Central A/C. Grand Atrium. Agents welcome! Call: 93475 765914.	7250	Rajesh Khanna
2	Ramky	Times of India - Mumbai	01-08-2025 to 03-08-2025	Fully furnished 24,000 sqft, 400 seater office space for lease at Financial District, Hyderabad. Grade A building. Central A/C. Grand Atrium. Agents welcome! Call: 93475 765914.	15020	Rajesh Khanna
3	Greens Towers	Hindustan Times - Delhi	01-08-2025 to 03-08-2025	For Lease. Begumpet main road, Hyderabad. Showroom Space 15,000 sqft. Grade A building. Agents welcome! Call: 93475765914	6250	Rajesh Khanna
4	Greens Towers	Times of India - Mumbai	01-08-2025 to 03-08-2025	For Lease. Begumpet main road, Hyderabad. Showroom Space 15,000 sqft. Grade A building. Agents welcome! Call: 93475765914	15876	Rajesh Khanna
Total amount					44425	
Note: Above amount Rs. 44,465/- to be loaded in Murali - Cash Card						