

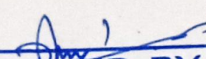
Weekly - Petty cash / expenses card statement.

Name		CHITRAI NOLAN		Statement date		24/12/25	
Prepared by		CHITRAI		Sign		CHITRAI	
For period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	REGINA KENNEL JAPANISHA						
2.	11		EGANON CLASSIFIED PAPER AD	4657	Y N	Y N	
3.			GREENHOUSE BROTHES SMO	6000	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, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.		5257			
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign							
Date							

Notes: 1. Enclosed copy of this statement to be submitted to the sub-director's office. By day 30 of the month. 2. If original statement is not received within 30 days of the month, it will be considered as a false statement. 3. Employees must submit photocopy of all bills/receipts to the sub-director's office. 4. If original statement is not received within 30 days of the month, it will be considered as a false statement. 5. Employees must submit photocopy of all bills/receipts to the sub-director's office. 6. Employees must submit photocopy of all bills/receipts to the sub-director's office. 7. Employees must submit photocopy of all bills/receipts to the sub-director's office. 8. Employees must submit photocopy of all bills/receipts to the sub-director's office. 9. Employees must submit photocopy of all bills/receipts to the sub-director's office. 10. Employees must submit photocopy of all bills/receipts to the sub-director's office.

APPROVED BY
24 DEC 2025
CHITRAI NOLAN
ACCOUNTANT

DEBIT VOUCHER

Company/Firm	RAJESH KUMAR JATANTILAL KADAWIA		
Project			
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EEAID CLASSIFIED PAPERS 21/12/25, 3 4/1/26		
Location of work			
Amount in Rs	46571/-		
Amount in words	Four Thousand Six Hundred Fifty Seven only		
Mode of payment			
	Cheque/trf No.	Date 24/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
PMK			

APPROVED BY

24 DEC 2025

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

Main Category LEASE (F. DIST)

Sub Category COMMERCIAL Scheme (3 DAYS)

TAX INVOICE 02/270/2025-26,

SL.No: .

Ro.No:

Date : 24/12/2025..

Client Name : **RAJESH KUMAR JAYANTILAL KADAKIA**

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

Ph : Ranga Reddy, Telangana, 500003 Ph: 080-69045556.

GSTIN: 36AERPK6958C1Z2

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	02-01-2026. 03-01-2026. 04-01-2026.	EENADU	6lines	HYDERABAD,	CL	Good	BXW	-	4435.00
						Total Grass Amount			4435.00

Bank Details
Current Account Name : NANDINI ADS
Bank Name : ICICI BANK
Branch : SANATHNAGAR
IFSC Code : ICIC0002361
Account No. : 236105000314

CGST @ 2.50% 111.00
SGST @ 2.50% 111.00
Total Net Amount 4657.00

For NANDINI ADS

Cash/DD/Cheque No.

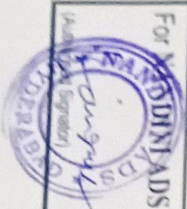
/Online

Bank:

Date:

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

Signature Advertiser/client



Pr. section Division		Prepared by:		Raju		
Sub - Classified set		Prepared date:		23-Dec-25		
Publication - From date:		To date:		4-Jan-26		
2-Jan-2026						
Details of classified set and publishing dates						
S. no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
10071	Iconic		02-01-2026 to 04-01-2026	" Discover rare luxury at Mayflower Platinum, Mallapur. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	4657	Modi Properties Pvt Ltd
20071	Sakshi		02-01-2026 to 04-01-2026	Live close to nature at Greenwood Heights, Yaprul - clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	2961	Meha & Modi Realty Kowtur LLP
30071			02-01-2026 to 04-01-2026	Silver Oak Villas: exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Cherlapally. Call: 96182 47247	3360	Modi Housing Pvt Ltd
40071			02-01-2026 to 04-01-2026	" 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
50071			02-01-2026 to 04-01-2026	800 sft modern flats in a semi-gated community, Bloomdale Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69768	1386	Modi Realty Genome Valley LLP
60071			02-01-2026 to 04-01-2026	400-seater, 20K sft office in Grade A building, fully furnished, like new. Central AC, Financial District Hyd. Agents welcome. Call: 080-69045556.	4657	Rajesh Khadakin
70071			02-01-2026 to 04-01-2026	325 to 2,500 sft retail and office space in well known complex at Abids, Hyderabad. Attractive terms. Agents welcome. Call: 080-69045556	2037	Modi Builder Methodist Complex
80071					20444	

APPROVED BY

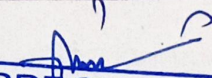
23 DEC 2025

23 DEC 2025

APPROVED BY

SOHAM MODI

DEBIT VOUCHER

Company/Firm	PAJESH KUMAR JAYANTHULI CASMULA		
Project			
Voucher No.			
Account head			
Paid to	LEARNING CREATIVES		
Towards/description of work	Gyken Towers Brothers 16 Pages SMO, 1709/84		
Location of work			
Amount in Rs.	600/-		
Amount in words	Six Hundred Only		
Mode of payment			
	Cheque/trf No.	Date 24/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. P. W. R.			

APPROVED BY
24 DEC 2025
E. PRASAD
MANAGER PROMOTION



LeomindCreatives

#2-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013, Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

RECEIPT

No.	LMC-055
DATE	15/12/2025

RECEIVED from Mr. / Mrs. / M/s. RAJESH KUMAR JAYANTILAL KADAIA, 5-2-223, Gokul Distilery Road,
Secunderabad - 50003

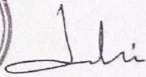
the sum of Rupees Six Hundred Only

towards Green Towers 16 Pages Catalogue - Digital Offset Printing on 170 GSM Art paper with Pinning Qty.5 only

Rs. 600/-

Paid by ☐ Cash
☐ Cheque / DD No.
☒ Online Transfer




Receiver's Signature

