

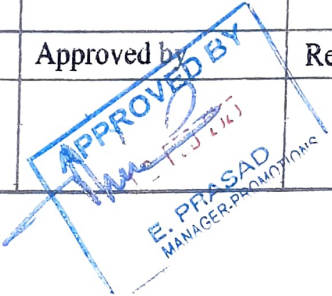
Weekly - Petty cash /expense card statement.

Name		C. RUPAK HOSHAN		Statement date	6/3/25
Prepared by		C. RUPAK		Sign	[Signature]
From period				To period	
Sl No	Debit to company	Debit to project	Description of expense	Amount	GST bill Bill enclosed
1.	MOD. HEALTH	Genome Sequencing	Tire of Ivo, A Cassified Paper	1260	Y N
2.	11	11	DC Cassified Paper	3360	Y N
3.					Y N
4.					Y N
5.					Y N
6.					Y N
7.					Y N
8.					Y N
9.				4620	Y N
10.	Total				
Amount to be credited by		Transfer to Happy card,		Transfer to personal a/c.	
Approved by:		Other:		Accounts Manager	
Sign:		Div. Manager		MD	
Date:					

APPROVED BY
[Signature]
[Stamp]

Notes: 1. Scanned copy of this statement to be submitted before Friday 2pm. 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. If original statement with vouchers 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	MOD: Reality Genome Valley up		
Project	BGN		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TITHE of INDIA CLASSIFIED PAPERS 14/2/25 18/2/25		
Location of work			
Amount in Rs.	1260/-		
Amount in words	One Thousand Two Hundred SIXTY only		
Mode of payment			
	Cheque/trf No.	Date 6/2/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Gower			

Ph: 9676882909
8639488115

NANDINI ADS

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,
Sanath Nagar, Hyderabad-500018, Telangana.
E-mail : rnath0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category REAL ESTATE

Sub Category FLAT FOR SALE Scheme 2+1

TAX INVOICE : NA/1343/2024/25

SI.No:

Ro.No:

Date : 13/02/2025

Client Name : **Modi Realty Genome Valley LLP**

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

Ph : M.G. Road, Hyd-03. Ph: 8247528242

GSTIN: 36ABFFM3063P1ZU

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	14-02-2025 15-02-2025 16-02-2025 17-02-2025	TIMES OF INDIA	6 Lines	Hyderabad	CL	B/W	-	-	1,200-00
						Total Grass Amount			1,200-00
						CGST @ 2.50%			30-00
						SGST @ 2.50%			30-00
						Total Net Amount			1,260-00
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									

Bank Details

Current Account Name : **NANDINI ADS**

Bank Name : **ICICI BANK**

Branch : **SANATHNAGAR**

IFSC Code : **ICIC0002361**

Account No. : **236105000314**

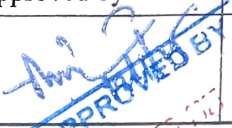
For **NANDINI ADS**

Of ayappa

(Authorized Signatory)

DERAB

DEBIT VOUCHER

Company/Firm	MOD: Reality Genome Valley up		
Project	B5V		
Voucher No.			
Account head			
Paid to	NANDINI ASS		
Towards/description of work	DC CLASSICAL PAPER AS 21/2/25 & 23/2/25		
Location of work			
Amount in Rs.	33601—		
Amount in words	thirty three thousand three hundred sixty one only		
Mode of payment			
	Cheque/trf No.	Date 12/2/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C/NPT			

APPROVED BY
12-12-2024
E. PRASAD
MANAGER-PROMOTIONS



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 REAL ESTATE

Sub Category FLAT FOR SALE Scheme 2+1

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	21-02-2025 22-02-2025 23-02-2025	DECCAN CHRONICLE	24 Words	Hyderabad	CL	B/W	-	-	3,200-00
Total Gross Amount									3,200-00
CGST @ 2.50%									80-00
SGST @ 2.50%									80-00
Total Net Amount									3,360-00
For NANDINI ADS						Signature Advertiser/client			

Cash/DD/Cheque No. /Online Bank: Date:

(Authorized Signature)

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

TAX INVOICE : NA/1346/2024/25

Sl.No:

Ro.No:

Date : 13/02/2025

Client Name : **Modi Realty Genome Valley LLP**

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

Ph : M.G. Road, Hyd-03. **Ph: 8247528242**

GSTIN: **36ABFFM3063P1ZU**

Bank Details

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