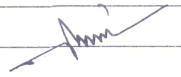


Weekly - Petty cash /expense card statement.

Name	G. MURUGU MOHAN		Statement date	13/3/25		
Prepared by	G. MURUGU		Sign	G. MURUGU		
From period			To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MOD. BEAUTY MISMANAGEMENT		SAUNGI CLASSIFIED PAPER AD	1008	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			1008		

Amount to be credited by	Transfer to Happy card, Transfer to expense card, 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 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.

Weekly - Petty cash /expense card statement.

Name	G. MURUGU MOHAN		Statement date	13/3/25		
Prepared by	G. MURUGU		Sign	G. MURUGU		
From period			To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MOD. HEALTH MANAGEMENT CO		SARUNI CLASSIFIED PAPERS	1008	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			1008		

Amount to be credited by	Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.				
Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD	
Sign:					
Date:					

Notes: 1. Scanned copy of this statement to be submitted before every 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	Med. Reedy Nigahawon up		
Project	As, 11		
Voucher No.			
Account head			
Paid to	MARRIUS 005		
Towards/description of work	Sughi e assifiro Part no 21/2/15 & 23/15		
Location of work			
Amount in Rs.	1008/-		
Amount in words	One thousand Eight Rupee		
Mode of payment			
	Cheque/rtf No.	Date 13/2/15	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
U Park	Amir		



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

NA/1465/2024-25

SI.No:

Ro.No:

Date : 15/03/2025

Client Name : **MODI REALTY MIRYALAGUDA LLP**

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

Ph : M.G. Road, Hyderabad-500003. Ph: 7013578378

Main Category **VILLAS FOR SALE**

Sub Category **MIRYALAGUDA**

Scheme **4 DAYS**

GSTIN: **36ABCFM6774G2ZZ**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	21-03-2025 22-03-2025 23-03-2025 24-03-2025.	SAKSHI	6 LINES	NALGONDA	CL	Good	BXW	-	960.00
						Total Gross Amount			960.00

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:

(Authorised Signatory)

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

Signature Advertiser/client

Promotions Division					
Sub Classified ads		Prepared by:	Ravi		
Publication - From date:	21-Mar-2025	Prepared date:	12-Mar-25		
		To date:	23-Mar-25		

Details of classified ads and publishing dates

S.No	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	INGH	Emadu	21-03-2025 to 23-03-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sqft. From Rs. 71 lakhs. Near Infosys, Pocharum. A block - ready to occupy. 95022 77099	4657	Modi Realty Pocharum LLP
2	SOI	IPC	21-03-2025 to 23-03-2025	Ready to occupy luxury duplex 2,040 sqft villas. Just Rs. 155 lakhs. Chertlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 98666 69768	3360	Modi Housing Pvt. Ltd.
3	NE	TOI	21-03-2025 to 23-03-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	1260	Modi Consultancy Services (Nilgiri Estates)
4	NE	TOI	21-03-2025 to 23-03-2025	Luxury 3BHK flats. Habsiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	1260	Modi Properties Pvt. Ltd.
5	NE	TOI	21-03-2025 to 23-03-2025	Spacious 3BHK flats 1,360 & 1,660 sqft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	1260	Modi Realty Mallapur LLP
6	NE (Overseas) Nalgonda	Sakshi	21-03-2025 to 23-03-2025	2.3&4BHK ఎర్లం బిల్డయి. నివసించుటకు సిద్ధంగా ఉంది! 80 ఎక్షల నుండి. టి-హౌస్ వత్సన. పిర్వాలూరు. ఆరునిక పావనం. క్లబ్హౌస్, స్విమింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
	Emadu		21-03-2025 to 23-03-2025	For Sale: Pre-owned Office Furniture! Good quality office furniture, including desks, chairs, cabinets, and more. Excellent condition, well-maintained. Old furniture buyers and scrap dealers are welcome! Location: Begumpet, Hyderabad. Contact +91 97046 23907.	4657	Karesh Kumar Jayantila Kadalia
Total amount					17462	
Notes: 1. 17462 - to be loaded in Murali - Cash Card						

APPROVED BY
12 MAR 2025
SOHAM MODI