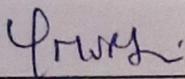
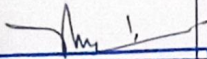


Weekly - Petty cash /expense card statement.

| Name                     |                          | G. N. RAJ MOHAN                   |                            | Statement date      |                           | 18/6/25   |  |
|--------------------------|--------------------------|-----------------------------------|----------------------------|---------------------|---------------------------|-----------|--|
| Prepared by              |                          | G. N. RAJ                         |                            | Sign                |                           | G. N. RAJ |  |
| From period              |                          |                                   |                            | To period           |                           |           |  |
| Sl No                    | Debit to company         | Debit to project                  | Description of expense     | Amount              | Bill enclosed             | GST bill  |  |
| 1.                       | Modi Realty NIT+eqnua up |                                   | SARSHI 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,<br>Other: |                            | Cash reimbursement, | Transfer to personal a/c. |           |  |
| Approved by:             |                          | Div. Manager                      |                            | Accounts Manager    | MD                        |           |  |
| Sign:                    |                          |                                   |                            |                     |                           |           |  |
| Date:                    |                          |                                   |                            |                     |                           |           |  |

Notes: 1. Scanned copy of this statement to be submitted to every Friday 3pm. 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 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 over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.



| DEBIT VOUCHER                                                                     |                                                                                   |                |                     |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|---------------------|
| Company/Firm                                                                      | MOD. Beauty Mikalayuda UP                                                         |                |                     |
| Project                                                                           | A/H                                                                               |                |                     |
| Voucher No.                                                                       |                                                                                   |                |                     |
| Account head                                                                      |                                                                                   |                |                     |
| Paid to                                                                           | NANDINI A/S                                                                       |                |                     |
| Towards/description of work                                                       | SANGHI CLASSIFIED PAPER AS 29/6/25 29/6/25                                        |                |                     |
| Location of work                                                                  |                                                                                   |                |                     |
| Amount in Rs.                                                                     | 1008/-                                                                            |                |                     |
| Amount in words                                                                   | One Thousand Eight only                                                           |                |                     |
| Mode of payment                                                                   |                                                                                   |                |                     |
|                                                                                   | Cheque/trf No.                                                                    | Date 18/6/25   | Bank                |
| Prepared by                                                                       | Approved by                                                                       | Receivers Name | Receivers Signature |
|  |  |                |                     |

APPROVED BY

19 JUN 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, nandiniads@nandiniads.com,  
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

**TAX INVOICE** 02/100/2025-26

Sl.No:

Ro No:

Date: 19/06/2025

Client Name: **MODI REALTY MIRYALAGUDA LLP**

Address: Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4, M.G. Road,  
Ph: Hyderabad-500003, Ph: 7013578378

Main Category **VILLAS FOR SALE**

Sub Category **MIRYALAGUDA** Scheme **5 DAYS**

GSTIN: 36ABCFM6774G2ZZ

| Sl. No. | Date of Insertion                                                  | Publications | Size    | Editions | Type of Advertisement | Position           | B/w Colour | Rate | Amount  |
|---------|--------------------------------------------------------------------|--------------|---------|----------|-----------------------|--------------------|------------|------|---------|
|         | 27-06-2025<br>28-06-2025<br>29-06-2025<br>30-06-2025<br>01-07-2025 | SAKSHI       | 6 Lines | NALGONDA | CL                    | Good               | BXW        | -    | 960.00  |
|         |                                                                    |              |         |          |                       | Total Grass Amount |            |      | 960.00  |
|         |                                                                    |              |         |          |                       | CGST @ 2.50%       |            |      | 24.00   |
|         |                                                                    |              |         |          |                       | SGST @ 2.50%       |            |      | 24.00   |
|         |                                                                    |              |         |          |                       | Total Net Amount   |            |      | 1008.00 |

## Bank Details

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

**NANDINI ADS**

Cash/DD/Cheque No.

/Online

Bank:

Date:

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

Signature Advertiser/client

|                          |                      |      |           |  |
|--------------------------|----------------------|------|-----------|--|
| Preparation Division     |                      |      |           |  |
| Sub Classified into      | Prepared by:         | Raju | 4-Jun-25  |  |
| Publication - From date: | Prepared date:       |      | 13-Jun-25 |  |
|                          | 13-Jun-2025 To date: |      |           |  |

| Details of classified ads and publishing dates                    |                            |              |                          |                                                                                                                                                                   |               |                             |
|-------------------------------------------------------------------|----------------------------|--------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|
| Sr.no.                                                            | Project name               | Published in | Publication dates        | Classified draft                                                                                                                                                  | Amount in Rs. | Bill in favour of           |
| 1                                                                 | GMAR                       | Etanadu      | 27-06-2023 to 29-06-2023 | Spacious 3BHK flats 1,360 & 1,660 sq.ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050                                     | 4657          | Modi Realty Mallapur LLP    |
| 2                                                                 | GHT                        | DC           | 27-06-2023 to 29-06-2023 | Upcoming JBS-Shanilpet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sq.ft. flats. Just Rs. 102 lakhs. 76748 31986           | 3360          | Modi Realty Kowkur LLP      |
| 3                                                                 | NE                         | DC           | 27-06-2023 to 29-06-2023 | Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampullu. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292                      | 3360          | Nilgiri Estates             |
| 4                                                                 | SOV                        | TOI          | 27-06-2023 to 29-06-2023 | Ready to occupy luxury duplex 2,040 sq.ft. villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 39452 | 1386          | Modi Housing Pvt Ltd        |
| 5                                                                 | SINGH                      | TOI          | 27-06-2023 to 29-06-2023 | Ultra affordable 3BHK flats 1,325 to 1,450 sq.ft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 95022 77099                               | 1386          | Modi Realty Pocharam LLP    |
| 6                                                                 | AGGH (Dattatreya) Nalgonda | Sudeshi      | 27-06-2023 to 29-06-2023 | 2.364BHK యర్ల విల్లా. నిసింపంపకు సింగరా ఉంది! రూ. 80 లక్షల నుండి. డి-హ్యాండ్ ప్రపంచ. చిల్డ్రన్ ఫ్రెండ్లీ. క్లబ్ హౌస్, స్విమింగ్ పూల్. 70135 78378                 | 1008          | Modi Realty Miryalaguda LLH |
| Total amount                                                      |                            |              |                          |                                                                                                                                                                   | 15157         |                             |
| Note: Above amount Rs. 15157/- to be loaded in Murali - Cash Card |                            |              |                          |                                                                                                                                                                   |               |                             |

SOHAM MODI