

Notes: 1. Scanned copy of this statement 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	MODI Beauty Mkt-Lachua UP		
Project	ASH		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	SARSHI 10000 CLASSIFIED PAPER AD 18/7/25 20/7/25		
Location of work			
Amount in Rs.	1000/- (1000) ——— eighty only		
Amount in words	One thousand Rupee & hundred & eighty only		
Mode of payment			
	Cheque/trf No.	Date 18/7/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. H. K.			

APPROVED BY
10 JUL 2025
E. PRASAD
MANAGER PROMOTION

Prepared by:	Raju
Prepared date:	9-Jul-25
Publication - From date:	18-Jul-2025
To date:	20-Jul-25

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 NE	Eemadu	18-07-2025 to 20-07-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	4657	Nigin Estates
3 SOV	DC	18-07-2025 to 20-07-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 135 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384	3360	Modi Housing Pvt Ltd
4 BRGV	TOI	18-07-2025 to 20-07-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242	1386	Modi Realty Genome Valley LLP
5 GHT	TOI	18-07-2025 to 20-07-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sq ft flats. Just Rs. 102 lakhs. 76748 31986	1386	Modi Realty Kowkur LLP
6 AGH (Construction) Madugonda	Eemadu	18-07-2025 to 20-07-2025	2.3&4BHK లుగ్గరి విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి. డి-హార్డ్ పక్కన. మిర్యాలగూడ. ఆధునిక సౌకర్యాలు. కట్టినప్పుడు. సివిల్స్ పూర్తి. 70135 78378	1008	Modi Realty Miryalaguda LLP
Total amount				11797	

Note: Above amount Rs.11,797/- to be loaded in Murali - Cash Card

APPROVED BY
10 JUL 2025
SOHAM MODI



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 VILLAS FOR SALE/ MIRYALAGUDA

Sub Category MALLAPUR Scheme 5 DAYS

TAX INVOICE 02/1015/2025-26,

Sl.No:

Ro.No:

Date : 10/07/2025.

Client Name : MODI REALTY MIRYALAGUDA LLP

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

Ph : Road, Hyderabad-500003. Ph: 7013578378

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	18-07-2025.. 19-07-2025.. 20-07-2025.. 21-07-2025.. 22-07-2025..	SAKSHI	6 Lines	NALGONDA	CL	Good	BXW	-	960.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Grass Amount			960.00
						CGST @ 2.50%			24.00
						SGST @ 2.50%			24.00
						Total Net Amount			1008.00
For NANDINI ADS Cash/DD/Cheque No. /Online Bank: Date:						Signature Advertiser/client			

(Authorised Signatory)

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