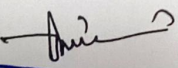


Weekly - Petty cash /expense card statement.

Name		C. MURARI MOHAN		Statement date			
Prepared by		C. MURARI		Sign		C. MURARI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MODIFICALLY HUMANASUNA LLP		SALARY 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, Other:		Transfer to expense card,		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:		<i>[Signature]</i>				MD	
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 voucher 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.

APPROVED
20 AUG 2026
MANAGER PROMOTED

DEBIT VOUCHER			
Company/Firm	MOPi RealitH NIKHARAGUDA UP		
Project	AGH		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	SAKSHI CLASSIFIED PAPER AS 22/8/253 24/8/25		
Location of work			
Amount in Rs.	1008/-		
Amount in words	One thousand Eighty only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prash			

APPROVED BY
14 AUG 2026
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

TAX INVOICE 02/160/2025-26,

SL.No:

Date: 13/08/2025..

HLNo: 7-2-TS3, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,

Sanath Nagar, Hyderabad-500018, Telangana.

E-mail : meh0668@gmail.com, nandiniadshyd@gmail.com,

PhAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category: **VILLAS FOR SALE**

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

GSTIN: 36ABCFM6774G2ZZ

Ph: Hyderabad-500003. Ph: 7013578378.

Client Name: **MODI REALTY MIRYALAGUDA LLP**

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

SL No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	22-08-2025 23-08-2025 24-08-2025 25-08-2025 26-08-2025	SAKSHI	6 Lines	NALGONDA,	CL	Good	EXTW	-	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:

Total Gross Amount	960.00
CGST @ 2.50%	24.00
SGST @ 2.50%	24.00
Total Net Amount	1008.00

Santhosh
Authorized Signatory

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

Signature Advertiser/client

Advertiser / Division		Prepared by:	
Sub - Classified ads		Prepared date:	11-Aug-25
Publication - Print date	22-Aug-2025 To date		24-Aug-25

Details of classified ads and publishing dates

Sl.no / Project name	Published in	Publication dates	Classified detail	Amount in Rs.	Bill in favour of
10067L	Samudra	22-08-2025 to 24-08-2025	Luxury 3BHK flats. Habisguda Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 99023 00311	4657	Modi Properties Pvt Ltd
31262L	DC	22-08-2025 to 24-08-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Konkur. Ready to Occupy 1,715 & 1,945 sq ft flats. Just Rs. 102 lakhs. 76748 31986	3360	Mehta & Modi Realty Konkur LLP
410027V	TOI	22-08-2025 to 24-08-2025	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
512602R	TOI	22-08-2025 to 24-08-2025	Spacious 3BHK flats 1,260 & 1,660 sq ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386	Modi Realty Mallapur LLP
614229 (Overseas) Madhyam	Sahiti	22-08-2025 to 24-08-2025	2,34 & 4BHK of 5 Bpcr. 2550 sq ft. 6051 sq. ft. 80 of 1000 sq. ft. 2-300 sq. ft. 2000 sq. ft. 7657 sq. ft. 5457 sq. ft. 5457 sq. ft. 70135 78378	1008	Modi Realty Madhyam LLP
Total amount				11797	

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

APPROVED BY
12 AUG 2025
SOHAM MODI