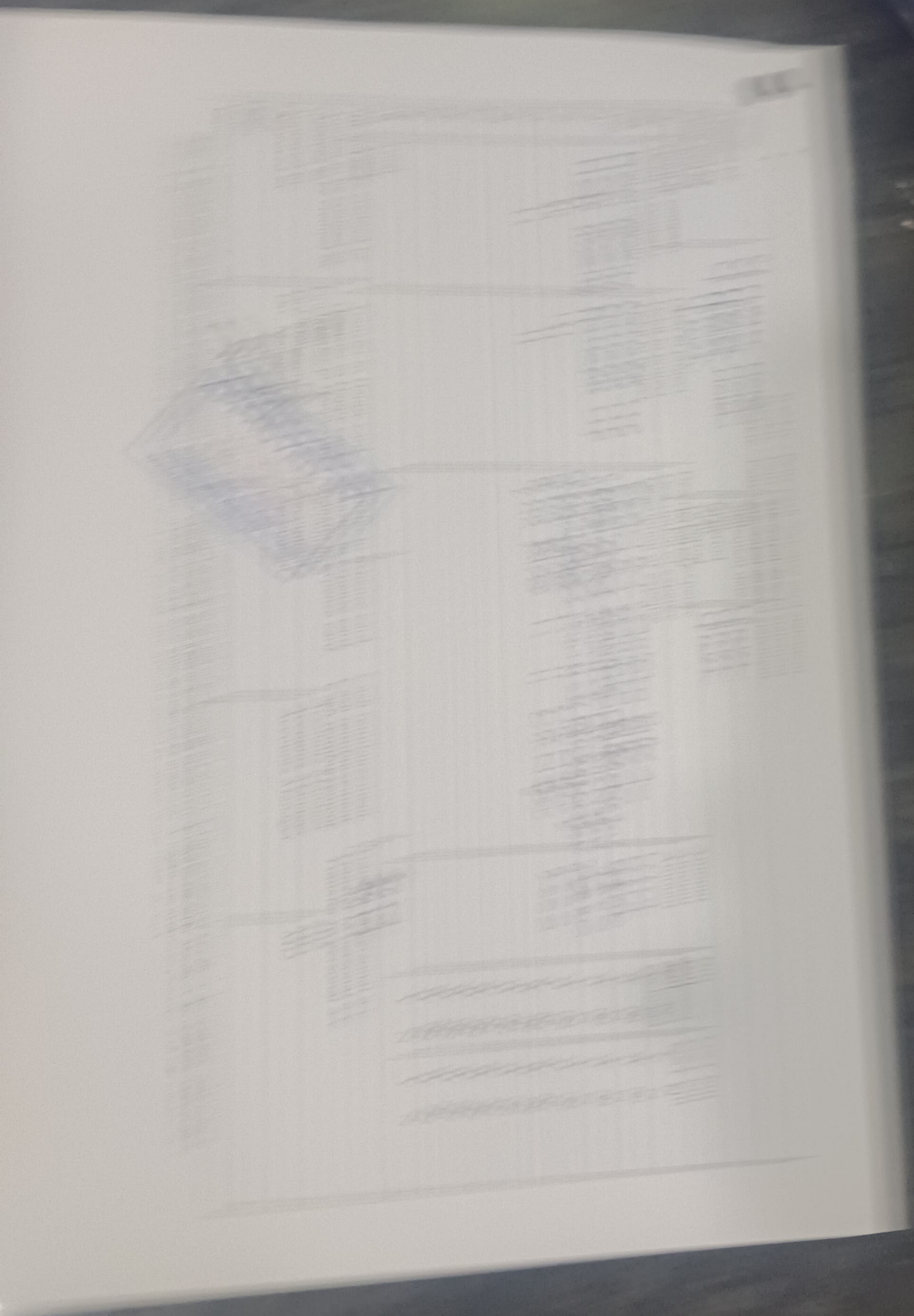




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Conclusions

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Definition of Equilibrium

ADDENDUM

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Bibliography

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DEBIT VOUCHER

Company/Firm	MOD. Ready-Made BIK UP		
Project	UPH		
Voucher No.			
Account head			
Paid to	MANDIRI AAS		
Towards/description of work	ECLAMPY CASSIBEN PAPERAO 3/10/25 10/1/25		
Location of work			
Amount in Rs.	4657/		
Amount in words	Four thousand Six Hundred Fifty Seven only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
UPH			

APPROVED BY
25 SEP 2026
E. PRASAD
MANAGER PROMOTION

13 97185 51

1994

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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 **FLATS FOR SALE**

Sub Category **MALLAPUR,**

Scheme **3 DAYS**

TAX INVOICE 02/186/2025-26,

SL.No:

Ro.No:

Date : 25/09/2025..

Client Name : **MODI REALTY MALLAPUR LLP**

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

Ph : **Hyderabad-500003. Ph: 9502759933.**

GSTIN: **36AAEFM1459R1ZP**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	04-10-2025.. 05-10-2025.. 06-10-2025	EENADU	6 Lines,	HYDERABAD,	CL	Good	BXW	-	4435.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Grass Amount			4435.00
						CGST @ 2.50%			111.00
						SGST @ 2.50%			111.00
						Total Net Amount			4657.00

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For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

(Authorized Signatory)

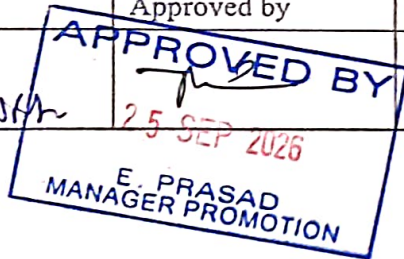
*All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	MSO: Health Maintenance		
Project	CNR		
Voucher No.			
Account head			
Paid to	PAKET Trans		
Towards/description of work	CNR PAKET Trans Direct DILWILNagar		
Location of work			
Amount in Rs.	2000		
Amount in words	Two Thousand only		
Mode of payment			
	Cheque/trf No.	Date 25/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CNR			

26/10/25
500000,



DEBIT VOUCHER

Company/Firm

MSD: Real H Name PRUP

Project

CPR

Voucher No.

Account head

Paid to

PAPER TISSUE

Towards/description of work

CPR PAPER TISSUE Direct DILBULNAGAR

26/10/25
500000,

Location of work

Amount in Rs.

20000

Amount in words

Two Thousand only

Mode of payment

Cheque/trf No.

Date 25/10/25

Bank

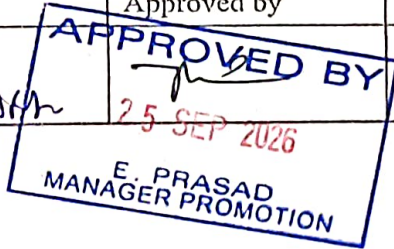
Prepared by

Approved by

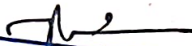
Receivers Name

Receivers Signature

CPR



DEBIT VOUCHER

Company/Firm	M.D. Prasad Mallapur UP		
Project	CNR		
Voucher No.			
Account head			
Paid to	PAPER INK		
Towards/description of work	CNR PAPER INK direct L.B. Nagar 50000,		
Location of work			
Amount in Rs.	2000		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 25/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
UPHWR			

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MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm	M.D. RAMESH MALLAPURU LLP		
Project	CNR		
Voucher No.			
Account head			
Paid to	PAPER TENTS		
Towards/description of work	CNR PAPER TENTS DOWNTOWN LE BANGALORE 500000,		
Location of work			
Amount in Rs.	2000		
Amount in words	Two Thousand only		
Mode of payment			
	Cheque/trf No.	Date 25/10/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
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