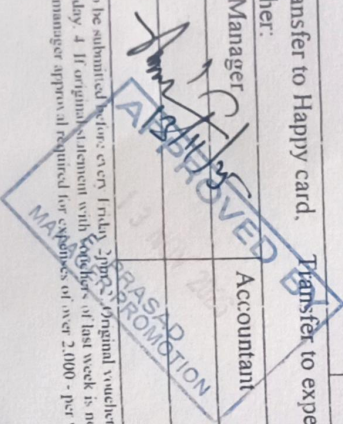


Weekly - Petty cash / expense card statement.

Name		U. NIKRAI MOHAN		Statement date		13/11/25	
Prepared by		U. NIKRAI		Sign		U. NIKRAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	1100/- Prof. Fee Rs 150		ELGARUO class fees Rs 1500	4657	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.							
10.	Total			4657			
Amount to be credited by		Transfer to Happy card.		Cash reimbursement,		Transfer to personal a/c.	
Approved by:		Div. Manager		Accounts Manager		MD	
S gm:							
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 6 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/Trade	MODI BROTHERS R/S LTD		
Project	MPL		
Voucher No.			
Account head			
Paid to	NANDINI DAS		
Towards/description of work	ECHANU CLASS. BRO PAPERAD 21/1/25 23/1/25		
Location of work			
Amount in Rs.	46571/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 13/1/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHM			

APPROVED BY
13 NOV 2025
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

TAX INVOICE 02/22/2025-26

SI.No:

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,

Ro.No:

Date: 12/11/2025..

Sanath Nagar, Hyderabad-500018, Telangana.

E-mail: math0668@gmail.com, nandiniadshyd@gmail.com,

Client Name: **MODI PROPERTIES PVT LTD**

PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

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

Main Category: **FLATS FOR SALE**

Ph: Hyderabad-500003. Ph: 9502300311.

Sub Category: **ECIL**

Scheme: **3 DAYS**

GSTIN: 36AABCM4761E1ZM

SL No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	21-11-2025.. 22-11-2025.. 23-11-2025..	EEENADU	6 Lines,	HYDERABAD,	CL	Good	BXW	-	4435.00
						Total Grass Amount			4435.00
						CGST @ 2.50%			111.00
						SGST @ 2.50%			111.00
						Total Net Amount			4657.00

Bank Details

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

Cash/DD/Cheque No.

/Online

Bank:

Date:

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

Signature Advertiser/client



Prepared by:	Prepared date:	To date:				
Raju	11-Nov-25	23-Nov-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	MPL	Eenadu	21-11-2025 to 23-11-2025	Luxury 3BHK flats, Hatsiguda/Mallapur. From Rs. 104 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	4657	Modi Properties Pvt Ltd
2	GHT	Satsb	21-11-2025 to 23-11-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Kovkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 110 lakhs. 98566 69768	2961	Mehta & Modi Realty Kovkur LLP
3	SOV	DC	21-11-2025 to 23-11-2025	Ready to occupy luxury duplex 2,640 sft villas. Just Rs. 7,499/- per sft. Cherlapally, near Railway terminus. Cihouse. Swimming pool. Gated community. 961 82 47247	3360	Modi Housing Pvt Ltd
4	BGGV	TOI	21-11-2025 to 23-11-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 38 lakhs. 98666 69768	1386	Modi Realty Genome Valley LLP
5	GMR	TOI	21-11-2025 to 23-11-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 90 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59533	1386	Modi Realty Mallapur LLP
Total amount					13750	
Note: Above amount Rs. 13,750- to be loaded in Murali - Cash Card						

ICOWAHOS
5,022 NOV 21
APPROVED BY