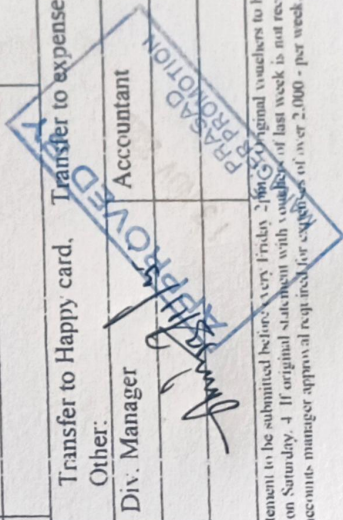


Weekly - Petty cash / expense card statement.

Name		C. RUPN HOSAN		Statement date	13/11/25
Prepared by		C. RUPN		Sign	C. RUPN
From period		To period			
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed
1.	H2005 HOSANITY P&L		DC necessities P&L	3360	Y N
2.					Y N
3.					Y N
4.					Y N
5.					Y N
6.					Y N
7.					Y N
8.					Y N
9.					Y N
10.	Total			3360	
Amount to be credited by		Transfer to Happy card,		Transfer to personal a/c.	
Approved by:		Other:		Accounts Manager	
Sgn:		Div. Manager		MD	
Date:					

NOTES: 1. Scanned copy of this statement to be submitted before every Friday 2. Original vouchers to be attached to this statement and send to respect in e account by Monday. 3. Accountant to make payment on receipt of scanned statement on Saturday. 4. If original statement with voucher of last week is not received within further payment and salary. 5. Employee must maintain photograph of all bills vouchers for 6 months. 6. Division manager and accounts manager approval required for expenses of over 2,000 - per week. MD's approval is required for expenses of over 10,000 - per week.



DEBIT VOUCHER

Company/Firm	MAD. HOUSING RS LGD		
Project	SOV		
Voucher No.			
Account head			
Paid to	NAN DINI AOS		
Towards/description of work	DC CASSIERS PAPER AD 21/1/25 23/1/25		
Location of work			
Amount in Rs.	3960/-		
Amount in words	Three thousand nine hundred and sixty only		
Mode of payment			
	Cheque/trf No.	Date 13/1/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Q M W R	APPROVED BY		

15 NOV 2023
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, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category HOUSE FOR SALE

Sub Category 3BHK & MORE Scheme 2+1

TAX INVOICE 02/223/2025-26..

SI No:

Ro.No:

Date : 12/11/2025..

Client Name : MODI HOUSING PVT LTD

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

Ph : Hyderabad-500003, Ph: 9618247247.

GSTIN: 36AADCM5906D2Z0

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.	DECCAN CHRONICLE	25 Words	HYDERABAD,	CL	Good	BXW	-	3200.00
Total Gross Amount									3200.00
CGST @ 2.50%									80.00
SGST @ 2.50%									80.00
Total Net Amount									3360.00

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:

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

Signature Advertiser/client



Promotions Division				Prepared by:		Raju					
Sub: Classified ads				Prepared date:				11-Nov-25			
Publication - From date:				21-Nov-2025		To date:		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	Kanaka	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	Sakshi	21-11-2025 to 23-11-2025	Upcoming JBS-Shanipet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 110 lakhs. 98666 69768	2961	Meeta & Modi Realty Kowkur LLP					
3	SPV	DC	21-11-2025 to 23-11-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 7,499/- per sft. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 96182 47247	3360	Modi Housing Pvt. Ltd.					
4	BRGV	TOI	21-11-2025 to 23-11-2025	Upcoming JBS-Shanipet 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 59233	1386	Modi Realty Mallapur LLP					
Total amount					13750						
Note: Above amount Rs. 13,750/- to be loaded in Murali - Cash Card											

ICOW WAHOS
 5202 NOV 21
 BY APPROVED