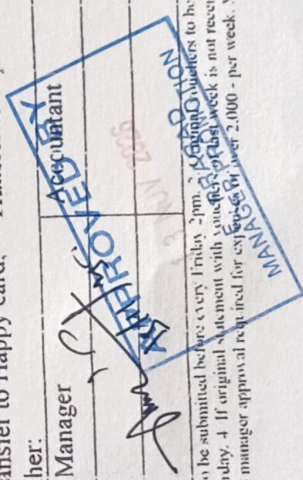


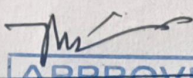
Weekly - Petty cash / expense card statement.

Name		C. MUKHERJEE		Statement date	13/11/25
Prepared by		C. MUKHERJEE		Sign	[Signature]
From period				To period	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed
1.	Modi Beach	Cinema Valley	To: class. R's Party As	1386	Y N
2.	11	11	Tca Group Save meeting	650	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			2036	
Amount to be credited by		Transfer to Happy card,		Transfer to personal a/c.	
Approved by:		Other:		Accounts Manager	
Sgn:		[Signature]		MD	
Date:					

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Voucher numbers 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 your signature is not received within 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 over 2,000 - per week. MD's approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Company/Firm	MAD! Reality Genome Value UP		
Project	BFW		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	Time of EVOA classified Paper as 24/1/25, 24/1/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 13/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. R. W. R.			

APPROVED BY
13 NOV 2025
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 **FLAT FOR SALE**

Sub Category **SHAMIRPET** Scheme **4 Days,**

TAX INVOICE 02/224/2025-26,

SI No:

Ro No:

Date: 12/11/2025..

Client Name: **MODI REALTY GENOME VALLEY LLP**

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

Ph: **Hyderabad-Xx0003. Ph: 9866669768.**

GSTIN: **36ABFFM3063P1ZU**

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.. 24-11-2025..	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
Total Gross Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

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

[illegible]

Details of classified ads and publishing dates:

S.no.	Project name	Publ shed in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	MAPL	Emendu	21-11-2025 to 23-11-2025	Luxury 3BHK flats, Habisiguda/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 JB's-Shanirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 110 lakhs. 93666 69768	2961	Mehta & Modi Realty Kowkur LLP
3	SOV	IDC	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 JB's-Shanirpet 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 59933	1386	Modi Realty Mallapur LLP
Total amount					13750	
Note: Above amount Rs. 13,750/- to be loaded in Murali - Cash Card						

Note: Above amount Rs. 13,750- to be loaded in Murali - Cash Card

APPROVED BY
12 NOV 2025
SOHAM MCDI

DEBIT VOUCHER

Company/Firm	MOD: Realty Genome Valley cl		
Project	B2V		
Voucher No.			
Account head			
Paid to	Tea Service		
Towards/description of work	Tea Service Sale Meeting 12/11/25		
Location of work			
Amount in Rs.	650/-		
Amount in words	Six Hundred Fifty only		
Mode of payment			
	Cheque/trf No.	Date 13/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. R. R.	[Signature]		