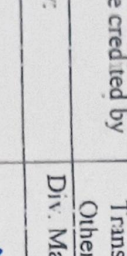


statement.

Name	Statement date					
P. Mohan Mohan	20/1/25					
Prepared by	Sign					
P. Mohan	P. Mohan					
From period	To period					
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Mod. Receipt	Geneva Vantage	De cardifier Paper A3	3360	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			3360		
Amount to be credited by		Transfer to Happy card.	Transfer to expense card.	Cash reimbursement,	Transfer to personal a/c.	
Approved by:		Other:	Accountant	Accounts Manager	MD	
Sign:						
Date:						

Before: 1. Scanned copy of this statement to be submitted before every Friday, 2pm. 2. Original vouchers to be attached to this statement and sent 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 with/hold 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. M.D. approval is required for expenses of over 1,00,00/- per week.

DEBIT VOUCHER

Company/Firm	MODI REALTY CLERICAL VOUCHER		
Project	BHV		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DE CLASSIFIED PAPERS 28/11/25 & 30/11/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	THREE THOUSAND THREE HUNDRED SIXTY ONLY		
Mode of payment			
	Cheque/trf No.	Date 20/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prash			

APPROVED BY
20 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 2 BHK Scheme 3 Days

TAX INVOICE 02/229/2025-26,

SI.No:

Ro.No: _____ Date: 22/11/2025.

Client Name : MODI REALTY GENOME VALLEY LLP,

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

Ph : Hyderabad-500003. Ph: 9866669768

GSTIN: 36ABFFM3063P1ZU

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	28-11-2025.. 29-11-2025.. 30-11-2025.	DECCAN CHRONICLE	24 Words	HYDERABAD,	CL	Good	BXW	-	3200.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Gross Amount			3200.00
						CGST @ 2.50%			80.00
						SGST @ 2.50%			80.00
						Total Net Amount			3360.00
For NANDINI ADS						Cash/DD/Cheque No.	/Online	Bank:	Date:
(Authorised Signatory)						*All Payments have to be made in favour of "NANDINI ADS"			
						Signature Advertiser/client			