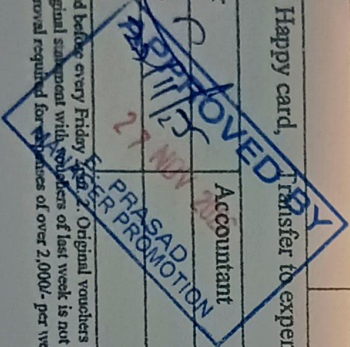


Weekly - Petty cash / expense card statement.

Name		C. HARRIS HARRIS		Statement date		27/11/25	
Prepared by		C. HARRIS		Sign		C. HARRIS	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Mod. Rainy Phoenix Valley up		LEADERS CLASSIFICATION PAPER	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.					Y N	Y N	
10.	Total			4657			
Amount to be credited by		Transfer to Happy card, Other:		Transfer to expense card,		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		Accounts Manager MD	
Sign:							
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 respective accountant by Monday. 3. Accountants to make payment as receipted 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 3 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	MODI REALITY GLENDALE VALLEY LLP		
Project	B5V		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	ECONOMY CLASSIFIED PAPER AS 5/12/25, 7/12/25		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 27/11/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. N. N.			

APPROVED BY
27 NOV 2026
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

TAX INVOICE

02/231/2025-26,

Sl.No:

Ro.No:

Date : 27/11/2025.

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

Address : Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4,

Ph : M.G. Road, Hyderabad-500003. Ph: 98666669768.

Main Category **FLAT FOR SALE**

Sub Category **SHAMIRPET**

Scheme **3 DAYS**

GSTIN: **36ABFFM3063P1ZU**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	05-12-2025.. 06-12-2025.. 07-12-2025..	EENADU	6 Lines,	HYDERABAD,	CL	Good	BXW	-	4435.00
Total Grass Amount									4435.00

Promotions Division									
Sub: Classified ads				Prepared by:		Raju			
Publication - From date:				Prepared date:		26-Nov-25			
				5-Dec-2025 To date:		7-Dec-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	BRGW	Eenadu	05-12-2025 to 07-12-2025	800 sft modern flats in a semi-gated community, Bloomdale Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69768	4657	Modi Realty Genome Valley LLP			
2	GMR	Eenadu	05-12-2025 to 07-12-2025	" Move to comfort! Gulmohar Residency, Mallapur offers spacious living and great connectivity. Limited flats—secure your spot today. Call: 95027 59933."	4657	Modi Realty Mallapur LLP			
3	SOV	Sakshi	05-12-2025 to 07-12-2025	Silver Oak Villas: exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Cherlapally. Call: 96182 47247	2961	Modi Housing Pvt Ltd.			
4	GHT	DC	05-12-2025 to 07-12-2025	Live close to nature at Greenwood Heights, Yapral — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	3360	Mehta & Modi Realty Kowkur LLP			
5	MPL	TOI	05-12-2025 to 07-12-2025	" Discover rare luxury at Mayflower Platinum, Mallapur. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	1386	Modi Properties Pvt Ltd.			
Total amount					17021				
Note: Above amount Rs. 17,021/- to be loaded in Murali - Cash Card									

APPROVED BY
26 NOV 2025
SOHAM MODI