

Weekly - Petty cash / expense card statement.

Name		Y. MUKA HODIN		Statement date		10/12/25	
Prepared by		Y. MUKA		Sign		Y. MUKA	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	1100.00	1100.00	Debit to project	3318	Y N	Y N	
2.	11	11	100.00	1386	Y N	Y N	
3.	11	11	Y. MUKA'S DIGITAL PHONE	900	Y N	Y N	
4.	11	11	Debit to project	400	Y N	Y N	
5.							
6.							
7.							
8.							
9.							
10.	Total			6,004			
Amount to be credited by		Transfer to Happy card		Transfer to expense card		Cash reimbursement, Transfer to personal a/c.	
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign		Y. MUKA		MD			
Date							

1. Original copy of this statement to be submitted before 15th day of the month. 2. Original vouchers to be attached to this statement and sent to respective department by 15th day of the month. 3. Receipts to be submitted to the respective department by 15th day of the month. 4. If original statement is submitted with vouchers of last week, it is not received without further payment and entry. 5. Employee's must submit photo copy of all bills/vouchers for 3 months. 6. Division has right and authority to suspend any employee for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

Company/Firm	Moo. Realiy mallopk up		
Project	Yrk		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	DC CLASSIFIED PAPER AO 26/12/53 28/12/53		
Location of work			
Amount in Rs.	3318/—		
Amount in words	three thousand three hundred eighteen and		
Mode of payment			
	Cheque/trf No.	Date 10/12/53	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y rk	APPROVED BY		

E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-753, SRT-532, 2nd Floor, Near Samath Nagar Play Ground,
Samath Nagar, Hyderabad-500018, Telangana.
E-mail: math0668@gmail.com, nandinidshyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category MALLAPUR

Sub Category 2 BHK

Scheme 2+1

TAX INVOICE 02/259/2025-26.

SI.No.

Ro.No:

Date 12/12/2025..

Client Name: MODI REALTY MALLAPUR LLP

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

Ph: Hyderabad-500003, Ph: 9502759933.

GSTIN: 36AAEFM1459R1ZP

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	26-12-2025 27-12-2025 28-12-2025	DECCAN CHRONICLE	22 Words	HYDERABAD,	CL	Good	BXW	-	3160.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002261 Account No. : 200709000314 						Total Gross Amount		3160.00	
						CGST @ 2.50%		79.00	
						SGST @ 2.50%		79.00	
						Total Net Amount		3318.00	

For NANDINI ADS

Cash/DD/Cheque No.

Online

Bank:

Date:

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

Signature Advertiser/client

Transaction / Division									
Job / Classified job			Proposed by:						
Publication - From date:			Proposed date:						
			19-Dec-2025 To date:						
Number of classified job and publishing dates									
From: Project name									
	Published in		Publication dates		Classified draft		Amount in Rs.		Bill in favour of
100%	Weekly		19-12-2025 to 21-12-2025		" Discover rare luxury at Mayflower Platinum, Malappuram. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."		4657		Modi Properties Pvt Ltd
200%	Weekly		19-12-2025 to 21-12-2025		Live close to nature at Greenwood Heights, Vapad - clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.		2961		Modi & Modi Realty Kenner LLP
300%	DC		19-12-2025 to 21-12-2025		Silver Oak Villa: exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Chertapally. Call: 90182 47247		3360		Modi Housing Pvt Ltd
400%	TOI		19-12-2025 to 21-12-2025		" Move to comfort! Gulmohar Residency, Malappuram offers spacious living and great connectivity. Limited flats - secure your spot today. Call: 95027 59933 "		1386		Modi Realty Malappuram LLP
500%	TOI		19-12-2025 to 21-12-2025		800 sq ft modern flats in a semi-gated community Bloomsdale Residency, Genome Valley. Attractive price of ₹17 lakhs. Call: 98666 69768		1386		Modi Realty Genome Valley LLP
Total amount							13750		
Total amount							13750		

Note: Above amount Rs. 13,750/- to be included in Monthly - Cash Card

APPROVED BY
 08 DEC 2025
 SOHAM MODI

DEBIT VOUCHER

Company/Firm	MODI Realty Manipal UP		
Project	YRK		
Voucher No.			
Account head			
Paid to	NANDINI AGS		
Towards/description of work	TIME OF SWIA CLASSIFIED PAPERAD 19/12/25 21/12/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eight Six only		
Mode of payment			
	Cheque/trf No.	Date 10/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YRK	Am		

APPROVED BY
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 **FLATS FOR SALE**

Sub Category **MALLAPUR,**

Scheme **4 Days**

TAX INVOICE

02/250/2025-26

SI.No:

Ro.No:

Date : 2/12/2025.

Client Name :

MODI REALTY MALLAPUR LLP

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

Ph : Hyderabad-500003. Ph: 9502759933

GSTIN: 36AAEFM1459R1ZP

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	19-12-2025. 20-12-2025. 21-12-2025. 22-12-2025.	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00

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

CGST @ 2.50%	33.00
SGST @ 2.50%	33.00
Total Net Amount	1386.00

Total Gross Amount 1320.00

Classified ads from 26-12-2025 to 28-12-2025, also From Classified ads									
Propositions Division									
Sub Classified ads				Prepared by:		Prepared date:			
Publication - From date				26-Dec-2025		To date:			
Details of classified ads and publishing dates									
Sl.no. Project name		Published in		Publication dates		Classified draft		Amount in Rs.	
1.SOV		Eenadu		26-12-2025 to 28-12-2025		Silver Oak Village, exclusive gated houses near sacred spaces. Limited units, timeless charm, and peaceful living await in Changanassery. Call 96182 47247		4657	
2.MPL		Sakshi		26-12-2025 to 28-12-2025		Discover rare luxury in Mayflower Platinum, Malappuram. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call 99023 00311		2961	
3.BRGV		DC		26-12-2025 to 28-12-2025		800 sq ft modern flats in a semi-gated community. Bloomable Residency, Gramane Valley. Attractive price of ₹37 lakhs. Call 98666 69768		3360	
4.QAR		DC		26-12-2025 to 28-12-2025		Move to comfort! Gulmohar Residency, Malappuram offers spacious living and great connectivity. Limited flats - secure your spot today. Call 95027 59913.		3360	
5.CHT		TOI		26-12-2025 to 28-12-2025		Live close to nature at Greenwood Heights, Vayal - clean surroundings, peaceful ambience, refreshing views. Call 98666 69768		1386	
Total amount								15724	
Note: Above amount Rs. 15,724/- to be loaded in Marathi - Cash Card									

APPROVED BY
 08 DEC 2025
 SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOD. Ravi Mallepuru P		
Project	CNR		
Voucher No.			
Account head			
Paid to	CNR Brothers Distribution		
Towards/description of work	CNR Brothers Distribution at NFI 8/12/25		
Location of work			
Amount in Rs.	900/-		
Amount in words	Nine Hundred only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CNR.	<i>[Signature]</i>		

APPROVED BY
E. PRASAD
MANAGER PROMOTION

Gulmohar

RESIDENCY

Mallapur, Hyderabad

Right around the corner,
Near everywhere you want to be.

Ready
to
Occupy!

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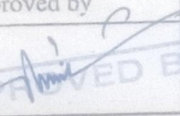
MEHTA
CONSTRUCTIONS



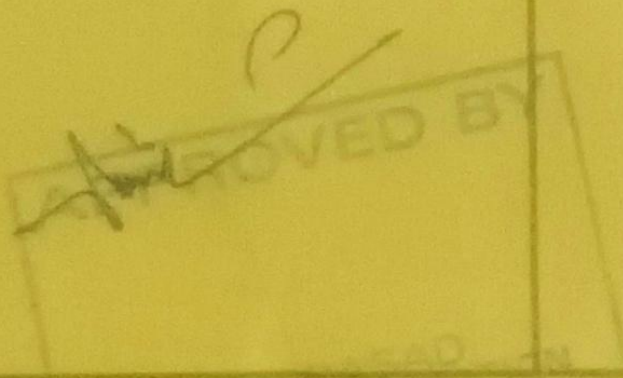
MODI
PROPERTIES

www.modiproperties.com

DEBIT VOUCHER

Company/Firm	MRS. BRADY HALLMARK UP		
Project	YMK		
Voucher No.			
Account head			
Paid to	NISHA COMPUTERS		
Towards/description of work	Dell Mouse 1 No,		
Location of work			
Amount in Rs.	400/-		
Amount in words	Four hundred only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YMK.			

APPROVED BY
E. PRASAD
MANAGER PROMOTION

QTY.	PARTICULARS	RATE	AMOUNT
01	Dell Mouse	400/-	400/-
			1
			400/-
			

NOTE: Burns and Physical Damage no WARRANTY

Goods once sold will not be taken back.

SERVICE TIMINGS 1-00 PM. TO 6-00 PM. (MON-FRI)

WARRANTY AS PER COMPANY OFFER

ALL POWER ADAPTERS HAVE TEST WARRANTY

NO WARRANTY ON CABLES & CONNECTIONS.

Signature

