

Weekly - Petty cash / expense card statement.

Name		C. MURAI NOTIAN		Statement date		10/12/25	
Prepared by		C. MURAI		Sign		C. MURAI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MCD: Monthly P&H		DC LEASING PAPER AD	3318	Y N	Y N	
2.	"	"	LEADU LEASING PAPER AD	4657	Y N	Y N	
3.	"	"	SON Brothers Distributor net	2200	Y N	Y N	
4.			Anged Post team ship		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				Y N	Y N	
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Cash reimb. payment, Transfer to personal a/c.		10175			
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign							
Date							

Please 1. Submit copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective account by Monday. 3. Accountants to make payment as required of amount 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 HOUSING PVT LTD		
Project	SONI		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DE CLASSIFIED PAPER AO 19/12/25 21/12/25		
Location of work			
Amount in Rs.	3818/-		
Amount in words	three thousand three hundred Eighteen only		
Mode of payment			
	Cheque/trf No.	Date 10/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWKK	[Signature]		

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, nandinidsyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/249/2025-26.

Sl.No:

Ro.No:

Date : 12/12/2025..

Client Name : **MODI HOUSING PVT LTD**

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

Ph : Hyderabad-500003. Ph: 9618247247.

Main Category **HOUSE FOR SALE**

Sub Category **3BHK & MORE**

Scheme **2+1**

GSTIN: 36AADCM5906D2Z0

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.	DECCAN CHRONICLE	22 Words	HYDERABAD,	CL	Good	BXW	-	3160.00
						Total Grass Amount			3160.00
						CGST @ 2.50%			79.00
						SGST @ 2.50%			79.00
						Total Net Amount			3318.00

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"

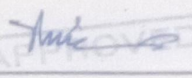
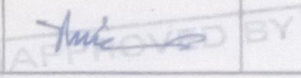
Signature Advertiser/client

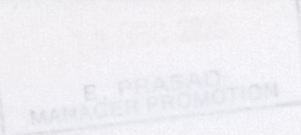


Promotions Division			Prepared by:			
Sub - Classified ads			Raja			
Publication - from date			Prepared date:			
19-Dec-2025			To date:			
8-Dec-25			21-Dec-25			
Details of classified ads and publishing dates						
S/no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	MPL	Economist	19-12-2025 to 21-12-2025	" Discover rare luxury at Mayflower Platinum, Mallapur, Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	4657	Modi Properties Pvt Ltd
2	GHT	Sakshi	19-12-2025 to 21-12-2025	Live close to nature at Greenwood Heights, W/apral — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	2961	Mehta & Modi Realty Konkur LLP
3	SVT	DC	19-12-2025 to 21-12-2025	Silver Oak Villas: exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Cherlapally. Call: 96182 47247	3360	Modi Housing Pvt Ltd
4	GAR	TOI	19-12-2025 to 21-12-2025	" Move to comfort! Gulmohar Residency, Mallapur offers spacious living and great connectivity. Limited Flats—secure your spot today. Call: 95027 59933."	1386	Modi Realty Mallapur LLP
5	BROV	TOI	19-12-2025 to 21-12-2025	800 sqft modern flats in a semi-gated community. Bloombdale Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69758	1386	Modi Realty Genome Valley LLP
Total amount					13750	
Note: Above amount Rs. 15,375/- to be loaded in Murali - Cash Card						

APPROVED BY
08 DEC 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MODI HOUSING PVT LTD		
Project	SONI		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	EGANDU CLASSIFIED PAPERAO 26/12/25 28/12/25		
Location of work			
Amount in Rs.	46571/-		
Amount in words	Four thousand Six Hundred fifty Seven and		
Mode of payment			
	Cheque/trf No.	Date 10/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. R. M.	 		


 E. PRASAD
 MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

TAX INVOICE 02/256/2025-26

Sl.No:

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

Ro.No:

Date : 12/12/2025

Client Name : **MODI HOUSING PVT LTD**

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

Ph : Hyderabad-500003. Ph: 9618247247.

Main Category **HOUSE FOR SALE**

Sub Category **ECIL**

Scheme **3 Days**

GSTIN: 36AADCM5906D220

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	26-07-2025.. 27-07-2025.. 28-07-2025	EENADU	6 Lines	HYDERABAD,	CL	Good	Bxw	-	4435.00
						Total Gross Amount			4435.00
						CGST @ 2.50%			111.00
						SGST @ 2.50%			111.00
						Total Net Amount			4657.00

Bank Details

Current Account Name : NANDINI ADS
Bank Name : ICICI BANK
Branch : SANATHNAGAR
IFSC Code : ICIC0002361
Account No. : 236105000314

NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

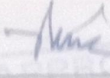
"All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

Transactions Division									
Sub: Classified ads				Prepared by:		Raju			
Publication - From date:				Prepared date:		8-Dec-25			
				To date:		28-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. 130V		Esashi	26-12-2025 to 28-12-2025	Silver Oak Villas: exclusive gated houses near sacred spaces. Limited units, timeless charm, and peaceful living await in Chetlapally. Call: 96182 47247	4657	Modi Housing Pvt Ltd			
2. 21APL		Sakshi	26-12-2025 to 28-12-2025	" Discover rare luxury at Mayflower Platinum, Mallapur. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 95023 00311."	2961	Modi Properties Pvt Ltd			
3. 3BBOV		DC	26-12-2025 to 28-12-2025	800 sq ft modern flats in a semi-gated community. Bloomsdale Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69768	3360	Modi Realty Genome Valley LLP			
4. 4GMB		DC	26-12-2025 to 28-12-2025	" Move to comfort! Gulmohar Residency, Mallapur offers spacious living and great connectivity. Limited flats—secure your spot today. Call: 95027 59933."	3360	Modi Realty Mallapur LLP			
5. 5GHT		TOI	26-12-2025 to 28-12-2025	Live close to nature at Greenwood Heights, Yopal — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768	1386	Modi & Modi Realty Kovvur LLP			
Total amount					15724				
Note: Above amount Rs. 15,724/- to be loaded in Murreli - Cash Card									

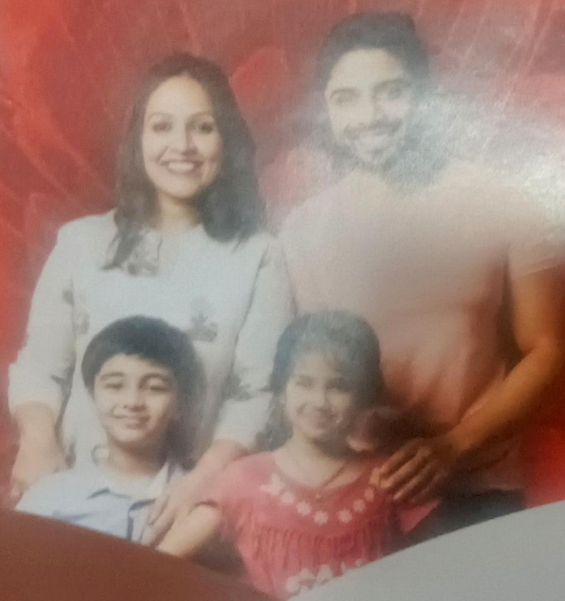
APPROVED BY
 08 DEC 2025
 SOHAM MODI

DEBIT VOUCHER

Company/Firm	Mao. Harsiky P. 170		
Project	500		
Voucher No.			
Account head			
Paid to	Gov Brothers Distribution		
Towards/description of work	9/12/15 Gov Brothers Distribution at Singar Post Township		
Location of work			
Amount in Rs.	2200		
Amount in words	Two Thousand Two Hundred only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Harsiky			

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Features that make
Your House
Your Home



Just
Rs. 155 lakhs

Ready
to
Occupy!



Website



**MODI
PROPERTIES**

www.modiproperties.com