

Weekly - Petty cash / expense card statement.

Name		G. MURAI NETHAN		Statement date		24/12/25	
Prepared by		G. MURAI		Sign		G. MURAI	
From period				To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.						
2.	HODI BUILDERS METHENIA		DE CARBON PAPER AD	2037	Y N	Y N
3.		Complex			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				Y N	Y N

Amount to be credited by	Transfer to Happy and Other	Transfer to expense card	Cash reimbursement	Transfer to personal a/c
Approved by:	Div. Manager	Accountant	Account's Manager	MD
Sign				
Date				

Notes: 1. Signed copy of this statement to be submitted before every Friday 3.00 p.m. Original vouchers to be attached to this statement and sent to respective accountants by Monday, 3.00 p.m. 2. As receipted of statement statement on Saturday, 4. If original statement with vouchers of last week is not received within further payment and salary. 5. Employees must submit photocopy of all bills/vouchers for 3 months. 6. Division manager and account manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED
24 DEC 2025
PRASAD PROMOTION

DEBIT VOUCHER

Company/Firm	MODI BUILDERS METHODIST COMPLEX		
Project			
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPER AD LEASE AD 21/12/25, 54/1/26		
Location of work			
Amount in Rs	20371/-		
Amount in words	TWO THOUSAND THIRTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 24/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad			

APPROVED BY
 24 DEC 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

TAX INVOICE 02/27/1/2025-26..

SI.No:

Ro.No: Date : 24/12/2025..

Client Name : MODI BUILDERS METHODIST COMPLEX,

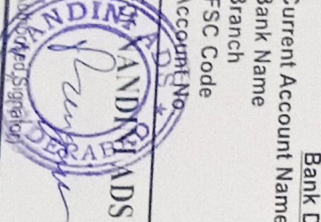
Address : MG Road, Ranigunj, Secunderabad, Telangana State-36,

Ph : Ph: 080-69045556.

GSTIN: 36AABFM2938C2ZK.

Main Category LEASE, (ABIDS)
Sub Category COMMERCIAL, Scheme (2+1)

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	02-01-2026... 03-01-2026 04-01-2026 05-01-2026.	DECCAN CHRONICLE,	24 Words	HYDERABAD,	CL	Good	BXW	-	1940.00
						Total Grass Amount			1940.00
						CGST @ 2.50%			48.50
						SGST @ 2.50%			48.50
						Total Net Amount			2037.00



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

Cash/DD/Cheque No. /Online Bank: Date:

Signature Advertiser/client

Promotions Division							
Sub: Classified ads				Prepared by:		Raju	
Publication - From date:				Prepared date:		23-Dec-25	
				To date:		4-Jan-26	
Details of classified ads and publishing dates							
Sr.no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of	
1	MPL	Emudu	02-01-2026 to 04-01-2026	"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	02-01-2026 to 04-01-2026	Live close to nature at Greenwood Heights, Yarpal — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	2961	Mehta & Modi Realty Kowkur LLP	
3	SOV	DC	02-01-2026 to 04-01-2026	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	02-01-2026 to 04-01-2026	"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	BRCV	TOI	02-01-2026 to 04-01-2026	800 sft modern flats in a semi-gated community. Bloomdale Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69768	1386	Modi Realty Genome Valley LLP	
6	Ranby	Emudu	02-01-2026 to 04-01-2026	400-seater, 20K sft office in Grade A building, fully furnished, like new. Central AC, Financial District Hyd. Agents welcome. Call: 080-69045556.	4657	Rajesh Khadaka	
7	Medi	DC	02-01-2026 to 04-01-2026	325 x 2,500 sft retail and office space in well known complex at Abids, Hyderabad. Attractive terms. Agents welcome. Call: 080-59045556.	2057	Modi Builder Methodist Complex	
Total amount					20444		

Note: Above amount Rs. 20,444/- to be loaded in Murali - Cash Card

23 DEC 2025

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APPROVED BY

23 DEC 2025

SOHAM MODI