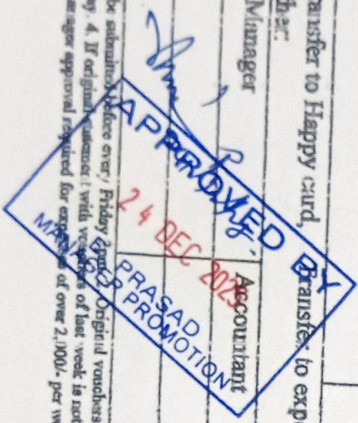


Weekly - Petty cash / expense card statement.

Name		Q. NAKH NOLAN		Statement date		24/12/15	
Prepared by		Q. NAKH		Sign		Q. NAKH	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	1000. Property RM 450		ELEANTO CLASSIC RM PAPER AD	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				Y N	Y N	
Amount to be credited by		Transfer to Happy card, Other:		4657			
Approved by:		Div. Manager		Cash reimbursement, Transfer to personal a/c.			
Sign:		Accountant		Accounts Manager		MD	
Date:							

Note: 1. Scanned copy of this statement to be submitted before every Friday (except Public Holiday). Original vouchers to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to make payments as required of statement statement on Saturday 4. If original statement with vouchers of last week is not received within further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and immediate 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 PROPERTIES PVT LTD		
Project	NPL		
Voucher No.			
Account head			
Paid to	NANQINL AOS		
Towards/description of work	KANDU CLASSICS PAPERAO 2/1/26 & 4/1/26		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 24/12/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. N. M. M.			

APPROVED BY
24 DEC 2025
E. PRASAD
MANAGER PROMOTION

Sub Category ECIL Scheme 3 Days,

GSTIN:

36AABCM4761E1ZM

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate
	02-01-2026.. 03-01-2026.. 04-01-2026..	EENADU	6 Lines	HYDERABAD,	CL	Good	BXW	-
Bank Details								
Current Account Name : NANDINI ADS								
Bank Name : ICICI BANK								
Branch : SANATHNAGAR								
IFSC Code : ICIC0002361								
Account No. : 236105000314								
Total Gross Amount								
CGST @ 2.50%								
SGST @ 2.50%								
Total Net Amount								

FOR **NANDINI ADS**

Cash/DD/Cheque No.

/Online

Bank:

Date:



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

Signature Advertis

Prepared by:	Rajni	23-Dec-25
Sub: Classified ads		4-Jan-26
Publication - From date:	2-Jan-2026	

Details of classified ads and publishing dates					
Sr no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.
1	MPL	Fernadu	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: 99023 00311."	4657
2	GFT	Sakshi	02-01-2026 to 04-01-2026	Live close to nature at Greenwood Heights, Yavul — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69766.	2961
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
4	GVR	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
5	BRGV	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
6	Ramky	Fernadu	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
7	Methodist	DC	02-01-2026 to 04-01-2026	3.5 to 2.500 sft retail and office space in well own complex at Abids, Hyderabad. Attractive terms. Agents welcome. Call: 080-69045556	2037
Total amount					20444
Note: Above amount Rs. 20,444/- to be loaded in Murali - Cash Card					

APPROVED BY

23 DEC 2025

SOHAM MODI