

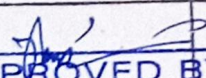
Weekly - Petty cash /expense card statement.

Name		U. MURALI MOTAN		Statement date		8/1/76	
Prepared by		U. MURALI		Sign		U. MURALI	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	QST bill	
1.	Modi Housing Rs 150		Saigal's ceasified PAPERAN	2961	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			2961	Y N	Y N	
Amount to be credited by		Transfer to Happy card, Transfer to expenses card, Cash reimbursement, Transfer to personal a/c.					
Approved by:		Div. Manager		Accounts Manager		MI	
Sign:							
Date:							

Notes: 1. Summed copy of this statement to be submitted before every Monday. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of a signed statement on Tuesday. 4. If original statement and vouchers of last week is not received withhold further payment and salary. 5. Employees must submit photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval is valid for expenses of over 2,000/- per week. No approval is required for expenses of over 10,000/- per week.

APPROVED BY
 ACCOUNTANT
 8 JAN 1976
 PRASADILION

DEBIT VOUCHER

Company/Firm	MOOI HOUSING PVT LTD		
Project	SON		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	BATHING CLASSIFIED PAPER AD 14/1/26 & 18/1/26		
Location of work			
Amount in Rs.	2961/-		
Amount in words	TWO THOUSAND NINE HUNDRED SIXTY ONE ONLY		
Mode of payment			
	Cheque/trf No.	Date 8/1/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chandan			

APPROVED BY

08 JAN 2026

E. PRASAD
MANAGER PROMOTION

Promotions Division							
Sub- Classified ads			Prepared by:	Raju			
Publication - From date:		16-Jan-2026	To date:	29-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	BRGV	Eemadu	16-01-2026 to 18-01-2026	800 sq modern flats in a semi-gated community. Bloomable Residency, Genome Valley. Attractive price of ₹37 lakhs. Call: 98666 69768	4657	Modi Realty Genome Valley LLP	
2	GNR	Eemadu	16-01-2026 to 18-01-2026	"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	16-01-2026 to 18-01-2026	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	16-01-2026 to 18-01-2026	Live close to nature at Greenwood Heights, Yapral — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768.	3360	Mehra & Modi Realty Kowkur LLP	
5	MPL	TOI	16-01-2026 to 18-01-2026	"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.	
6	Ramky	Eemadu	16-01-2026 to 18-01-2026	400-seater, 20K sq office in Grade A building, fully furnished. like new. Central AC, Financial District Hyd. Agents welcome. Call: 080-69045556.	4657	Rajesh Khosla	
7	Methodist	DC	16-01-2026 to 18-01-2026	325 to 2,500 sq retail and office space in well known complex at Abids, Hyderabad. Attractive terms. Agents welcome. Call: 080-69045556.	3360	Modi Builder Methodist Complex	
Total amount					25638		

Note: Above amount Rs. 25,038/- to be loaded in Murnli - Cash Card

[Signature]

APPROVED BY
06 JAN 2026
SOHAM MODI

APPROVED BY
06 JAN 2026
SOHAM MODI



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, nandiniadsyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/28/2025-26..

Sl.No:

Ro.No:

Date : 07/10/2026

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 GENERAL

Scheme 3+2

GSTIN: 36AADCM5906D2Z0

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	16-01-2026.. 17-01-2026.. 18-01-2026.. 19-01-2026.. 20-01-2026..	SAKSHI	5 lines	HYDERABAD,	CL	Good	BXW	-	2820.00
Bank Details Current Account Name : NANDINI ADS Branch Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Gross Amount			2820.00
						CGST @ 2.50%			70.50
						SGST @ 2.50%			70.50
						Total Net Amount			2961.00

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

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

Signature Advertiser/client