

Weekly - Petty cash / expense card statement.

Weekly - Petty Cash / Expense Card Statement									
Name	J. M. McLean		Statement date	8/1/96					
Prepared by	J. M. McLean		Sign						
From period			To period	J. M. McLean					
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill			
1.					Y N	Y N			
2.	1100.00		Mc Caiffes Paper AD	3360	Y N	Y N			
3.		Complied			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			
Amounts to be credited by		Transfer to Petty cash, Transfer to expenses card, Cash reimbursement, Transfer to personal a/c.		3360					
Approved by:		Div. Manager		Accountant		MD			
Sign:		J. M. McLean		J. M. McLean		J. M. McLean			
Date:		8/1/96		8/1/96		8/1/96			

Item 1. Enclosed copy of the agreement to be substituted below entry 10463. Original documents to be referred to this document and listed in respective agreement by entry 3. Accounts to which amount of received amount on February 4. If referred to amount of the work is not received without further payment and entry 3. Enclosed must contain photocopy of all bills/amounts for 3 months. 1. Original agreement and accounts agreement required to be signed by the person of entry 10463 per work. 10463. Approved to require the signature of entry 10463 per work.

DEBIT VOUCHER

Company/Firm	MDD: BUILDING RECYCLING COMPLEX		
Project			
Voucher No.			
Account head			
Paid to	NANDINI ROS		
Towards/description of work	DECLASSIFIED PAPERS 161/26.512/26		
Location of work			
Amount in Rs.	3360/-		
Amount in words	three thousand three hundred sixty only		
Mode of payment			
	Cheque/trf No.	Date 8/1/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. N. M.			

APPROVED BY
08 JAN 2026
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 02/285/2025-26..

Sl.No

Ro.No:

Date : 07/01/2026..

Client Name: **MODI BUILDERS METHODIST COMPLEX,**

Address: MG Road, Ranigunj, Secunderabad,

Ph: Telangana State-36, Ph. 080-69045556.

Main Category LEASE, (ABIDS)

Sub Category COMMERCIAL Scheme (2+1)

GSTIN: 36AABFM2938C2ZK.

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.	DECCAN CHRONICLE	23 Words	HYDERABAD,	CL	Good	B/W	-	3200.00
						Total Grass Amount			3200.00
						CGST @ 2.50%			80.00
						SGST @ 2.50%			80.00
						Total Net Amount			3160.00

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



Preparation Division					
Sub Classified ads		Prepared by:	Rajni		
Publication - From date:	16-Jan-2026	Prepared date:	29-Dec-23		
		To date:	18-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	DRGV	Bendin	16-01-2026 to 18-01-2026	800 sqt modern flats in a semi-gated community, Bhoomile Residency, Genome Valley. Attractive price of ₹17 lakhs. Call: 98666 69768	4657	Modi Realty Genome Valley LLP
2	GMR	Bendin	16-01-2026 to 18-01-2026	" Move to comfort! Gulmohar Residency, Malappuram offers spacious living and great connectivity. Limited flats—secure your spot today. Call: 99027 59931."	4657	Modi Realty Malappuram LLP
3	SOV	Sakshi	16-01-2026 to 18-01-2026	Silver Oak Village exclusive gated homes near sacred spaces. Limited units, timeless charm, and peaceful living await in Cherthala. 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, Vayal — clean surroundings, peaceful ambience, refreshing views. Call: 98666 69768	3360	Mehta & Modi Realty Kottur LLP
5	MPL	TOI	16-01-2026 to 18-01-2026	" Discover rare luxury at Mayflower Platinum, Malappuram. Limited exclusive flats crafted for refined living. Secure your privileged address today. Call: 99023 00311."	1386	Modi Properties Pvt Ltd.
6	Ranky	Bendin	16-01-2026 to 18-01-2026	400-seater 20K sqt office in Grade A building, fully furnished, like new. Central AC, Financial District Hyd. Agents welcome. Call: 080-69045556.	4657	Rajesh Kinadka
7	Methodist	DC	16-01-2026 to 18-01-2026	325 to 2,500 sqt 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					25038	

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

[Signature]

APPROVED BY
06 JAN 2026
SOHAM MODI

APPROVED BY
06 JAN 2026
SOHAM M