

Weekly - Party card / receipts card statement.

Name		Prepared by		From period		Statement date		Sign	
LITHIKA NISHA		LITHIKA NISHA				12/12/20		LITHIKA NISHA	
Sl No	Debit to occupancy	Debit to project	Description of expense	Amount	Bill enclosed	GST bill			
1	1100: Keerthi Chennarayana		10:1 CERTIFIED PATEK AS	1386	Y N	Y N			
2	11	11	RTM PATEK Insud et VPRAC	1500	Y N	Y N			
3			Kabilgama esterinsurer		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					Y N	Y N			
JA	Total			2886					
Amount to be credited by		Transfer to Party Card		Transfer to expenses card,		Cash reimbursement,		Transfer to personal a/c.	
Approved by:		Accountant		Accounts Manager		MID			
Date:									

APPROVED BY
12 FEB 2020
E. PRASAD
AGER PROMOTION

Notes: 1. General copy of this statement to be prepared by party card every 15th day. 2. Original statement to be submitted to the concerned card and to respective operations by Monday. 3. Amounts to be paid on account of interest payment on the card. 4. If original statement with vouchers of the work is not received within 15 days payment and entry. 5. Receipts must include photograph of all bills (including for a note). 6. Receipts, receipts and general receipts approved against the expenses of over 1000/- per week. 7. Receipts approved against the expenses of over 1000/- per week.

DEBIT VOUCHER

Company/Firm	M.S.D. Realty GENIOME VAMERUP		
Project	BIGN		
Voucher No.			
Account head			
Paid to	NANO202 1705		
Towards/description of work	TIME OF BIRTH CELEBRATED PAPERAD 20/2/26, 23/2/26		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eighty Six only		
Mode of payment	Cheque/trf No.	Date 12/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWMM			

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 12 FEB 2026
 E. PRASAD
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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

Main Category: FLAT FOR SALE

Sub Category: GENERAL

Scheme: 4 DAYS

TAX INVOICE 02/326/2025-26,

S.I.No:

Ro.No:

Date: 12/02/2026

Client Name: MODI REALTY GENOME VALLEY LLP,

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

Ph: Hyderabad-XX0003, Ph: 9866669768

GSTIN: 36ABFFM3063P1ZU

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	20-02-2026.	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
	21-02-2026.								
	22-02-2026.								
	23-02-2026.								
Total Grass Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

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:

Signature Advertiser/client

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

(Reverse Signature)

Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
10GMR	Bemaha	20-02-2026 to 22-02-2026	100% ರೆಸಿಡೆನ್ಸಿಯಲ್ ಪ್ರಾಜೆಕ್ಟ್ - ಮೊದಲನೇ ನಿವಾಸಿಗಳಿಗೆ ಸಿಟಿ 3BHK ಪ್ಲಾನ್. ಕೆ.ಎಂ. ಪ್ರಾಜೆಕ್ಟ್ ಸಿಟಿ ಗಾಲ್ಫ್ ಸಿಟಿ-ಹಾಂಟ್. ವಿತರಣೆ ಸಂಖ್ಯೆ: 95027 59933	4657	Modi Realty Mallapur LLP
2NSOV	Sakshi	20-02-2026 to 22-02-2026	ಪ್ರೀಮಿಯಂ 2BHK - ಪ್ರಾಜೆಕ್ಟ್ ಗಾಲ್ಫ್, 24 ಗಂಟೆ ರೆಸಿಡೆನ್ಸಿಯಲ್. ಎಸ್ಟೇಟ್ ನೋ. 96182 47247	2961	Modi Housing Pvt Ltd
3MPTL	DC	20-02-2026 to 22-02-2026	Mayflower Platinum Mallapur offers premium 3BHK flats near Habsiguda, 5kms away, gated community, model flat ready. Call: 95023 00311	3360	Modi Properties Pvt. Ltd.
4EBGV	TOI	20-02-2026 to 22-02-2026	Ready to occupy 2BHK 800 sqt homes at Bloomdale Residency, Genome Valley. Landscape gardens, gym, creche No GST Call: 98666 69768	1386	Modi Realty Genome Valley LLP
Total amount				12364	

Note: Above amount Rs. 12,364/- to be loaded in Murali - Cash Card

APPROVED BY
 10 FEB 2026
 SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOD: Beauty Genome Vellu ur		
Project	RPN		
Voucher No.			
Account head			
Paid to	BGN RAPER Inserts		
Towards/description of work	13/2/26 s 14/2/26 s 15/2/26 160000, BGN RAPER Inserts Bank UPLAL HATS GUSA colour paper		
Location of work			
Amount in Rs.	1500/-		
Amount in words	One thousand five Hundred only		
Mode of payment			
	Cheque/trf No.	Date 12/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
<i>[Signature]</i>	<i>[Signature]</i>		

APPROVED BY
 12 FEB 2026
 E. PRASAD
 MANAGER PROMOTION