

Weekly - Petty cash/expense card statement.

Name		U NIKAI NOLAN		Statement date		12/2/96	
Prepared by		U NIKAI		Sign		U NIKAI	
From period				To period			
No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	QRT Bill	
1.	1500.00	615.00	Deceased's PAPER AD	333.9	DN	DN	
2.	11	11	HPL PAPER PAPER JOURNAL 10 PPL	1500	DN	DN	
3.			Habitanya Clearpower		DN	DN	
4.					DN	DN	
5.					DN	DN	
6.					DN	DN	
7.					DN	DN	
8.					DN	DN	
9.					DN	DN	
10.	Total			4839			

Amount to be credited by Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal e/c.

Approved by: Other Div. Manager

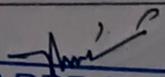
Accountant Account Manager MD

Sign: Date: 12/2/96

APPROVED BY
 2 FEB 2026
 MANAGER

Notes: 1. Original copy of this statement to be submitted to the administrative office. 2. Original vouchers to be attached to this statement and sent to respective account by Manager. 3. Amounts to be paid on a regular of retained statement on monthly. 4. If original vouchers are not available for this week is not retained without further payment used entry. 5. Receipts must include properly of all bills/vouchers for 3 months & 100000 receipts and receipts manager approval. 6. Receipts must be prepared for expenses of over 100000 per week. 7. Receipts prepared to support for expenses of over 100000 per week.

DEBIT VOUCHER

Company/Firm	Mod. Properties Pvt Ltd		
Project	NA		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	De classifed PAPKAO 20/2/26 & 22/2/26		
Location of work			
Amount in Rs.	3339/-		
Amount in words	Three thousand three hundred thirty nine only		
Mode of payment			
	Cheque/trf No.	Date 12/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad			

APPROVED BY
12 FEB 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, nandinladshyd@gmail.com,
PAN No.: AANFN5769N GSTIN : 36AANFN5769N1ZA

Main Category FLATS FOR SALE (MALLAPUR)

Sub Category 3 BHK & MORE, Scheme 2+1

TAX INVOICE 02/325/2025-26,

S.I.No:

Ro.No:

Date : 12/02/2026..

Client Name : **MODI PROPERTIES PVT LTD**

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

Ph : Hyderabad-500003. Ph: 9502300311

GSTIN : 36AABCM4761E1ZM

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	20-02-2026. 21-02-2026. 22-02-2026.	DECCAN CHRONICLE	23 Words	HYDERABAD,	CL	Good	BXW	-	3180.00
Total Gross Amount									3180.00
CGST @ 2.50%									79.50
SGST @ 2.50%									79.50
Total Net Amount									3339.00

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:

(Authorised Signatory)

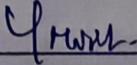
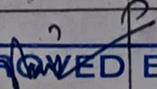
*All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

Promotional Division		Prepared by:		Classified draft		Amount in Rs.		Bill in favour of	
Sub- Classified ads	Prepared by:	Classified draft	Amount in Rs.	Bill in favour of	Sub- Classified ads	Prepared by:	Classified draft	Amount in Rs.	Bill in favour of
Publication - From date	Prepared date	Publication dates	Classified draft	Amount in Rs.	Publication - From date	Prepared date	Publication dates	Classified draft	Amount in Rs.
	20-Feb-2026	10-Feb-26				22-Feb-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	GMR	Denadu	20-02-2026 to 22-02-2026	గుల్ షాద్ రెసిడెన్సీ, త్యాజ్ & నాలం సమీపంలో - వెంటనే నివాసానికి సిద్ధంగా ఉన్న 3BHK ఫ్లాట్లు. క్లబ్ హౌస్, షిప్, ట్యాండ్ స్క్వేడ్ గార్డెన్స్, సమస్యాంతర్, వివరాలకు కాల్ చేయండి: 95027 59933	4657	Modi Realty Mallapur LLP			
2	SOV	Sakshi	20-02-2026 to 22-02-2026	సింగ్ & క్లబ్ హౌస్, చెర్రీబ్లూ - ట్యాండ్ స్క్వేడ్ గార్డెన్స్, షిప్, అంబియెంట్, 24 గంట భద్రతలో, అక్షరపూర్వక 3BHK డాబుల్ స్టోరీ, విద్యుత్, హాసినెస్సుడే వీలు తెలుసుకోండి. వివరాలకు కాల్ చేయండి: 96182 47247	2961	Modi Home Pvt. Ltd			
3	MPL	DC	20-02-2026 to 22-02-2026	MayFlower Platinum Mallapur offers premium 3BHK flats near Habisiguda, 5mins away, gated community, model flat ready. Call: 95023 00311	3360	Modi Properties Pvt. Ltd			
4	BRGV	TOI	20-02-2026 to 22-02-2026	Ready to occupy 2BHK 800 sqft homes at Bloomdale Residency, Genome Valley. Landscape gardens, gym, creche No GST. Call: 98666 69768	1386	Modi Realty Genome Valley LLP			
Total amount					12384				
Note Above amount Rs. 12,384/- to be loaded in Murali - Cash Card									

APPROVED BY
 10 FEB 2026
 SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOD. PROPERTY PVT LTD		
Project	MPL		
Voucher No.			
Account head			
Paid to	MPL PAPER Inserts		
Towards/description of work	CLEARANCE 13/2/26 314/2/26 3 10/2/26 MPL PAPER Inserts Direct UPPL Hashtag		
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
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY  </div>		

12 FEB 2026

E. PRASAD
MANAGER PROMOTION