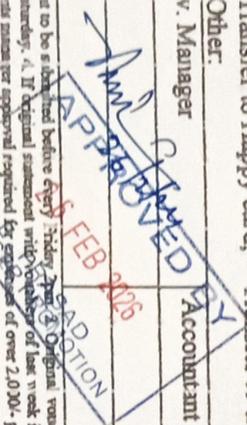


Weekly Petty cash/expense card statement.

Name	CHRIS NATHAN	Statement date	25/12/16			
Prepared by	CHRIS	Sign	CHRIS			
From period		To period				
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Hood Hanging	R5150	ELEANDU CEILING PAPER AD	4657	Y N	Y N
2.			DC CASHIER 11	5360	Y N	Y N
3.			SALUTE 11	2961	Y N	Y N
4.			ROW PAPER Inset at muelokw megalabw	4500	Y N	Y N
5.			MANLOW Lolelet Plumb		Y N	Y N
6.			ROW PAPER Inset at RICHMOND ROAD	4500	Y N	Y N
7.			CHICAGO PAPER BOWER PAPER		Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10.	Total			19978		
Amount to be credited by		Transfer to Happy card, Other:	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.	
Approved by:	Div. Manager	Accountant	Accounts Manager	MID		
Sign:						
Date:						

Note: 1. Summary copy of this statement to be submitted before every Friday. 2. Original vouchers to be attached to this statement and sent to respective account by Monday. 3. Accountants to make payment on receipt of summary statement on Saturday. 4. If original statement with vouchers of less than 1 week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Divisions must get road account manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.


  
 APPROVED BY  
 FEB 2016  
 MANAGER

## DEBIT VOUCHER

Company/Firm	MODI HOUSING, PVT LTD		
Project	SOV		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	EEANDU CLASSIFIED PAPER AD 6/3/26 & 8/3/26		
Location of work			
Amount in Rs.	4657/-		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y.N.M.			

  
**APPROVED BY**  
 26 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, nandiniadshyd@gmail.com,  
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category HOUSE FOR SALE

Sub Category ECIL Scheme 3 Days,

**TAX INVOICE** 02/331/2025-26..

Sl.No:

Ro.No: \_\_\_\_\_ Date : 26/02/2026..

Client Name : MODI HOUSING PVT LTD

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

Ph : M.G. Road, Hyderabad-500003. Ph: 9618247247

GSTIN: 36AADCMS5906D2Z0

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	06-03-2026. 07-03-2026. 08-03-2026..	EENADU	6 Lines	HYDERABAD,	CL	Good	BXW	-	4435.00
Total Grass Amount									4435.00

**Bank Details**  
 Current Account Name : NANDINI ADS  
 Bank Name : ICICI BANK  
 Branch : SANATHNAGAR  
 IFSC Code : ICIC0002361  
 Account No : 236105000314

FEDERAL BANK ADS

Cash/DD/Cheque No. \_\_\_\_\_

/Online \_\_\_\_\_

Bank: \_\_\_\_\_

Date: \_\_\_\_\_

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

Signature Advertiser/client



## DEBIT VOUCHER

Company/Firm	MODI HOUSING R/R 290		
Project	Sov		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFICATION PAPERS 13/3/25 15/3/25		
Location of work			
Amount in Rs.	8360/-		
Amount in words	Eight thousand three hundred sixty only		
Mode of payment	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
E. Prasad	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>                    26 FEB 2026                  E. PRASAD                  MANAGER PROMOTION             </div>		



# NANDINI ADS

Ph: 98783322909  
8639488115

Pl. No: T-2-753, SRT-532, 2nd Floor, Near Sarath Nagar Play Ground,  
Sarath Nagar, Hyderabad-500018, Telangana.  
E-mail: math888@gmail.com, nandiniads@yahoo.com,  
PAN No.: AAAPFK5769N GSTIN: 36AAAFN5769N1ZA

Year: Category: HOUSE FOR SALE

Sub Category: 3BHK & MORE Scheme: 2+1

**TAX INVOICE** 02/337/2025-26.,  
 SL No: \_\_\_\_\_  
 Ro. No: \_\_\_\_\_  
 Client Name: MODI HOUSING PVT LTD  
 Address: Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4, M.G. Road,  
Hyderabad-500003, Ph: 9618247247.  
 Date: 26/02/2026.  
 GSTIN: 36AADCM5906D220

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	Blw Colour	Rate	Amount
	15-02-2026, 14-02-2026, 15-02-2026.	DECCAN CHRONICLE	24 words	HYDERABAD,	CL	Good	B/W	-	3200.00
Total Gross Amount									3200.00
CGST @ 2.50%									80.00
SGST @ 2.50%									80.00
Total Net Amount									3360.00

**Bank Details**  
 Current Account Name: NANDINI ADS  
 Bank Name: ICICI BANK  
 Branch: SARATH NAGAR  
 IFSC Code: ICIC00001  
 Account No: 28102500014

Cast/Ddu/Cheque No.      /Online      Bank:      Date:

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

Signature Advertiser/client



Promotions Division		Prepared by	Raja
Sub Classified ads		Prepared date	23 FEB 2025 24-Mar-26
Publication - From date	13-Mar-2026	To date	15-Mar-2026

APPROVED BY  
 23 FEB 2025  
 SOHAM MODI

Sr.no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	MPL	Emnathu	13-03-2026 to 15-03-2026	ಹೆಚ್ಚಿನ ಪ್ರಾಜೆಕ್ಟ್, ಮಲ್ಟಿಪ್ಲಾಟ್ ಲೆವೆಲ್ ಸಿಟಿಂಗ್ ಲೆವೆಲ್, 3BHK ಫ್ಲಾಟ್. 1KVA ವಿಸ್ತರಣೆ, ಸಾರ್ವಜನಿಕ ಸ್ಕೂಲ್, ಸಾಫ್ಟ್. 95023 00311	4657	Modi Properties Pvt. Ltd.
2	2BRCV	Sakshi	13-03-2026 to 15-03-2026	ಡಬ್ಲ್ ಫ್ಲಾಟ್ ಪ್ರಾಜೆಕ್ಟ್, ಸೆಕ್ಯೂರಿಡ್, GST ಲೆವೆಲ್. ಡಬ್ಲ್ ಡಬ್ಲ್ ಫ್ಲಾಟ್ ಸಿಟಿಂಗ್. ಸಾಫ್ಟ್. 98666 69768	2961	Modi Realty Genome Valley LLP
3	3SOV	DC	13-03-2026 to 15-03-2026	Silver Oak Villas near Cherlappally railway station offers elegant 3BHK duplex villas on 161 sq yds with superb amenities. Ready to occupy. Call: 96182 47247.	3360	Modi Housing Pvt. Ltd.
4	GMR	TOI	13-03-2026 to 15-03-2026	Choose spacious 1,360 & 1,660 sq ft 3BHK flats at Gulmohar Residency near Habsguda. Model flat ready. Ready to occupy. Call 95027 59933.	1386	Modi Realty Mallapur LLP
Total amount					12364	

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

*Handwritten signature*

## DEBIT VOUCHER

Company/Firm	Mod. Housing PFI LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	SAIKSHI CLASSIFIED PAPER AO 20/3/26 & 22/3/26		
Location of work			
Amount in Rs.	2961/-		
Amount in words	Two thousand Nine Hundred Sixty One only		
Mode of payment			
	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPM	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  </div>		

26 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, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category HOUSE FOR SALE

Sub Category CHERLAPALLY

Scheme 3+2

## TAX INVOICE

02/340/2025-26..

Sl.No:

Ro.No:

Date : 26/02/2026

Client Name : MODI HOUSING PVT LTD

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

Ph : Hyderabad-500003. Ph: 9618247247.

GSTIN: 36AADCMM5906D2Z0

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	20-03-2026..	SAKSHI	5 lines	HYDERABAD,	CL	Good	BXW	-	2820.00
	21-03-2026..								
	22-03-2026.								
	23-03-2026..								
	24-03-2026.								
<b>Total Grass Amount</b>									<b>2820.00</b>
<b>CGST @ 2.50%</b>									<b>70.50.</b>
<b>SGST @ 2.50%</b>									<b>111.00</b>
<b>Total Net Amount</b>									<b>2961.00</b>

### 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

Prepared by:	Raju
Reported date:	24-Mar-26
Publication - From date:	20-Mar-2026
Publication - To date:	22-Mar-2026

Sl no./Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1					
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97					
98					
99					
100					
Total amount				12364	
Note: Above amount Rs. 12,364/- to be loaded in Murali - Cash Card					

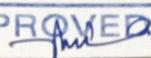
*Handwritten signature*

**APPROVED BY**  
**23 FEB 2025**  
**SOHAM MODI**

## DEBIT VOUCHER

Company/Firm	MOD. HOUSING RFLTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	PAPER ISSUES		
Towards/description of work	Lelaper and ALWAL 27/2/26 3 28/2/26 3 1/3/26 150000 Gov PAPER ISSUES Doneat Mallopy, Niachant, MAULANI		
Location of work			
Amount in Rs.	4500/-		
Amount in words	Four thousand five hundred only		
Mode of payment			
	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C MWRH	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0; color: blue;"><i>[Signature]</i></p> <p style="margin: 0; color: red;">26 FEB 2026</p> <p style="margin: 0;">E. PRASAD MANAGER PROMOTION</p> </div>		

## DEBIT VOUCHER

Company/Firm	MOD. Housing RFI LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	PAPER Inserts		1500000
Towards/description of work	Chikoolery Boverkery 6/3/26 7/3/26 8/3/26 Gov PAPER Inserts Done at RECROSS ROAD 3		
Location of work			
Amount in Rs.	4500/-		
Amount in words	Four thousand five hundred only		
Mode of payment			
	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
P. W. P. H.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>   </div>		

26 FEB 2026

E. PRASAD  
MANAGER PROMOTION