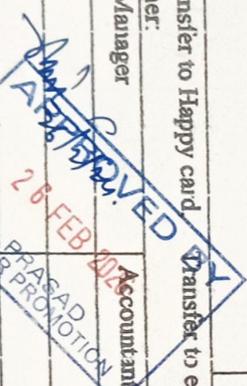
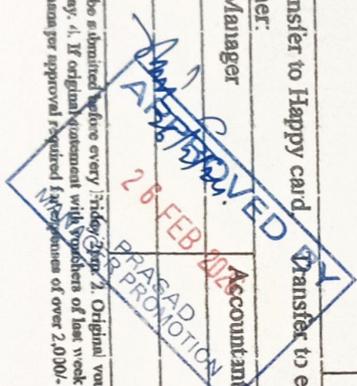


Weekly . Petty cash /expense card statement.

Name		Statement date				
G. MURARI NOLAN		25/2/26				
Prepared by		Sign				
G. MURARI		G. MURARI				
From period		To period				
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	1100's Receipt	Receipt	Earning classification PAPER AD	4457	Y N	Y N
2.	11	11	SALARY 11	2961	Y N	Y N
3.	11	11	Tea 11	1386	Y N	Y N
4.	11	11	GNR PAPER Project material/ material	1500	Y N	Y N
5.	11	11	100's low label/ ATWA		Y N	Y N
6.	11	11	GNR PAPER Project Ric cost/ Ric	1500	Y N	Y N
7.			Chicor/ Ric/ Ric		Y N	Y N
8.					Y N	Y N
9.						
10.	Total			12,004		
Amount to be credited by		Transfer to Happy card		Cash reimbursement,		Transfer to personal a/c.
Approved by:		Other:	Accountant	Account: Manager	MID	
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday/30th. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of less than 1 week is not received with hold further payment and salary. 5. Employee: must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDA approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Company/Firm	MODI REALTY MALLOPK UP		
Project	C/MK		
Voucher No.			
Account head			
Paid to	NANDINI DAS		
Towards/description of work	EEANDU CLASSIFIED PAPER AD 20/3/26 22/3/26		
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. Prasad	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0; color: blue; font-weight: bold;">APPROVED BY</p> <p style="margin: 0; color: red; font-weight: bold;">26 FEB 2026</p> <p style="margin: 0; color: blue;">E. PRASAD MANAGER PROMOTION</p> </div>		



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

02/339/2025-26,

Sl.No:

Ro.No:

Date : 26/02/2026..

Client Name : **MODI REALTY MALLAPUR LLP**

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

Ph : Hyderabad-500003, Ph: 9502759933.

Main Category **FLATS FOR SALE**

Sub Category **MALLAPUR,**

Scheme **3 DAYS**

GSTIN: **36AAEFM1459R1ZP**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	20-03-2026.. 21-03-2026.. 22-03-2026	EENADU	6 Lines	HYDERABAD,	CL	Good	BXW	-	4435.00
Bank Details						Total Grass Amount			
Current Account Name : NANDINI ADS						CGST @ 2.50%			
Bank Name : ICICI BANK						SGST @ 2.50%			
Branch : SANATHNAGAR						Total Net Amount			
IFSC Code : ICIC0002361						4657.00			
Account No. : 236105000314									



Cash/DD/Cheque No.

/Online

Bank:

Date:

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

Signature Advertiser/client

Preparation Division		Prepared by:	Raju
Sub-Classified ads		Prepared date:	24-Mar-26
Publication - From date:	20-Mar-2026	To date:	22-Mar-2026

Details of classified ads and publishing dates					
Sr.no. Project name	Published in	Publication dates	Classified that	Amount in Rs.	Bill in favour of
13BHK	Deenadu	20-03-2026 to 22-03-2026	గుర్తీపూర్ రెసిడెన్సీ, మహాశూరిలో సీమ గిబిడ్డ కమ్యూనిటీలో క్లబ్ హౌస్, టిమ్, అంపియేటర్, వ్యాపారాదాన్ కోర్ట్ సొకర్లలో రెడీటు అప్లై ఇల్లు. కాల్ 95027 59933	4657	Modi Realty Mallapur LLP
ZSOV	Sakshi	20-03-2026 to 22-03-2026	సిల్వర్ ఓక్ విల్లాస్, చెరువల్లి ఎంపిక చేసుకోండి --- క్లబ్ హౌస్, టిమ్, స్విమ్మింగ్ పూల్, కాలనీ 3BHK డాబ్లెడ్స్ అప్లై. DCIU నమం చేయించి 5వేల ఏడూంట్. ఫోన్ నెంబర్: 96182 47247	2961	Modi Housing Pvt. Ltd
SMPRL	DC	20-03-2026 to 22-03-2026	Must see to appreciate Mayflower Platinum, ready to occupy 3BHK 1500 sqft homes near Habisiguda Mallapur. NO GST. Call: 95023 00311	3360	Modi Properties Pvt. Ltd
4BRCV	TOI	20-03-2026 to 22-03-2026	Just 4kms from Shanmipet, Bloomdale Residency in Genome Valley features ready to occupy 2BHK homes. Must see to appreciate. 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					

Amritha

APPROVED BY
23 FEB 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MOD. Realty Mallorita UP		
Project	CNR		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	SARSHI classified PAPER AD 6/3/26 to 8/3/26		
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
P. W. 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 MALLAPUR, Scheme 4 Days

TAX INVOICE 02/332/2025-26,

SI.No:

Ro.No: _____ Date : 26/02/2026.

Client Name : MODI REALTY MALLAPUR LLP

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

Ph : Hyderabad-500003. Ph: 9502759933.

GSTIN: 36AAEFM1459R1ZP

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	06-03-2026..								
	07-03-2026.	SAKSHI	6 Lines	HYDERABAD	CL	Good	BXW	-	2820.00
	08-03-2026..								
	09-03-2026.								
	10-03-2026.								
Total Gross Amount									2820.00
CGST @ 2.50%									70.50
SGST @ 2.50%									70.50
Total Net Amount									2961.00

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



APPROVED BY
 23 FEB 2025
 W
 SOHAM MODI

Promotions Division		Prepared by:	Raju
Sub-Classified ads		Prepared date:	24-Mar-26
Publication - From date:	6-Mar-2026	To date:	8-Mar-2026

Details of Classified ads and publishing dates

Slno	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	ISOV	Eemadu	06-03-2026 to 08-03-2026	ఇన్వెస్ట్ క్యాంపస్ సమీపంలో, చెన్నైలోని సిల్వర్ ఓర్ విల్డారీలో నివసించే ఆవకాశం. చికాల్మైన్ 2040 చ.అ 3BHK డూబిల్స్ విల్డార్స్, ల్యాండ్ సైట్ మరియు భద్రతా సదుపాయాలతో. షేడ్ విజిట్ కోసం టూల్ చేయండి: 9618247247.	4657	Modi Housing Pvt. Ltd.
2	ZGAR	Sakshi	06-03-2026 to 08-03-2026	మల్టీఫ్లోర్ లోని గిల్డ్ హౌస్ రెసిడెన్సీ వద్ద వెంచర్స్ నివాసానికి సిద్ధంగా ఉన్న 3BHK ఇళ్లు. సమీ గేట్డ్ కమ్యూనిటీ, 24 గంటల భద్రతా సదుపాయాలతో. సంప్రదించండి: 95027 59933.	2961	Modi Realty Mallapur LLP
3	3BRCV	DC	06-03-2026 to 08-03-2026	Invest in Bloomdale Residency, Genome Valley, India's Biotech Hub. Semi gated 2BHK flats with 24 hours security. Ready now. Call: 98666 69768.	3360	Modi Realty Genome Valley LLP
4	4MPL	TOI	06-03-2026 to 08-03-2026	Mayflower Platinum near Habsiguda brings gated community living with clubhouse, swimming pool, 24 hours security, NO GST. Ready to occupy. Call: 95023 00311	1386	Modi Properties Pvt. Ltd
Total amount					12364	

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

April 21, 2025

DEBIT VOUCHER

Company/Firm	Modi Realty Mall & RLUP		
Project	GMR		
Voucher No.			
Account head			
Paid to	NANDINI RAO		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPER AD 13/3/25 15/3/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
GMR	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY 26 FEB 2026 E. PRASAD MANAGER PROMOTION </div>		



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 FLATS FOR SALE

Sub Category HABSIGUDA Scheme 4 Days,

TAX INVOICE 02/338/2025-26,
R.No.: SL.No.:
Client Name : **MODI REALTY MALLAPUR LLP** Date : 26/02/2026..
Address : Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4, M.G. Road,
Ph : Hyderabad-500003. Ph: 9502759933.
GSTIN: 36AAEFM1459R1ZP

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	13-02-2026..	TIMES OF INDIA	6 Lines	Hyderabad,	CL,	Good	COLOUR	-	1320.00
	14-02-2026..								
	15-02-2026..								
	16-02-2026.								
Total Gross Amount									1320.00

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

FEDERATION OF ADVERTISERS
Cash/DD/Cheque No. /Online Bank: Date:


CGST @ 2.50% 33.00
SGST @ 2.50% 33.00
Total Net Amount 1386.00
Signature Advertiser/client

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

Promotions Division		Prepared by	Reju
Sub-Classified ads		Prepared date	24-Mar-26
Publication - From date	13-Mar-2026	To date	15-Mar-2026

APPROVED BY
 23 FEB 2025
 SOHAM MODI

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	MPL	Bannadu	13-03-2026 to 15-03-2026	ಹೆಚ್ಚಿನ ಪ್ರಾಜೆಕ್ಟ್, ಮಲ್ಟಿಪ್ಲಾಟ್ ಒಳಗಡೆ ಮೂಲಕ ಕಟ್ಟಡದ ಕೆಲಸಗಳು. 3BHK ಫ್ಲಾಟ್. 1KVA ಸವರ್ ವ್ಯಾಪ್ತಿ, ಪಾರ್ಕ್ ಫೀಚರ್ ಸಿಂಗಲ್. ರೂ: 9502300311	4657	Modi Properties Pvt Ltd.
2	BRGV	Sakshi	13-03-2026 to 15-03-2026	ಪ್ರೆಸ್ಟಿಜಿಯಸ್ ಪ್ರಾಜೆಕ್ಟ್ ರೆಸಿಡೆನ್ಸಿಯಲ್ 2BHK 800 sq. ft. ಫ್ಲಾಟ್. 1KVA ಸವರ್ ವ್ಯಾಪ್ತಿ, ಸೆಕ್ಯೂರಿಟಿ, GST ಲೆಡು. ಡ್ರೆಸ್ ವಿಂಡ್ ಫೆಸಿಂಗ್ ರೂ: 9866669768	2961	Modi Realty Genome Valley LLP
3	SOV	DC	13-03-2026 to 15-03-2026	Silver Oak Villas near Cheralapally railway station offers elegant 3BHK duplex villas on 161 sq yds with superb amenities. Ready to occupy. Call: 9618247247.	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 Gullmohar Residency near Habiganuda. Model flat ready. Ready to occupy. Call: 9502759933.	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	MODI REALTY MALLOPURI		
Project	CMR		
Voucher No.			
Account head			
Paid to	PAPER Inserts 13/268 150000,		
Towards/description of work	Maulani Lalapet and ALWAR 27/2/26 3 28/2/26 CMR PAPER Inserts Done at MalloPuri Nagarani		
Location of work			
Amount in Rs.	1500/-		
Amount in words	One thousand five hundred only		
Mode of payment			
	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CMR	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0; color: red;">26 FEB 2023</p> <p style="margin: 0;">E. PRASAD MANAGER PROMOTION</p> </div>		

DEBIT VOUCHER

Company/Firm	MOD: Realty HomeFit LLP		
Project	YMR		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	Bower Bay 6/3/26 7/3/26 8/3/26 150000, YMR PAPER Inserts Direct Ricross Bay Chicago Bay		
Location of work			
Amount in Rs.	1500/-		
Amount in words	One Thousand Five Hundred only		
Mode of payment			
	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YMRP	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0; color: red;">26 FEB 2026</p> <p style="margin: 0;">E. PRASAD MANAGER PROMOTION</p> </div>		