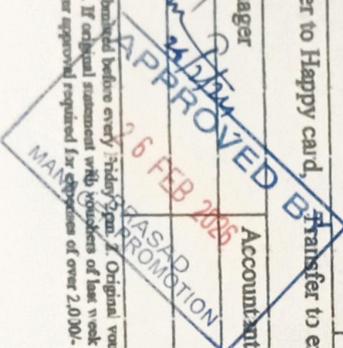


Weekly - Petty cash/expense card statement.

Name	P. MURAI HOHAN		Statement date	21/2/16		
Prepared by	P. MURAI		Sign	P. MURAI		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	1100.00 Ready	Expense Voucher	DE CASHIERED PATEX AD	3360	Y N	Y N
2.	11	11	DE CASHIERED PATEX AD	2961	Y N	Y N
3.	11	11	DE CASHIERED PATEX AD	1386	Y N	Y N
4.	11	11	DE CASHIERED PATEX AD	1500	Y N	Y N
5.			Houliani Lolelofer Atwater			
6.	11	11	DE CASHIERED PATEX AD	1500	Y N	Y N
7.			CHIL COMPANY ROVER KEY			
8.	11	11	DE CASHIERED PATEX AD	450	Y N	Y N
9.						
10.	Total			11157		
Amount to be credited by		Transfer to Happy card,	Cash reimbursement,	Transfer to personal a/c.		
Approved by:		Div. Manager	Account's Manager	MID		
Sign:						
Date:						

Notes: 1. Summarized copy of this statement to be e-mailed before every Friday. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment as receipted of returned 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 account's manager approval required for expenses of over 2,000/- per week. MDR approval is required for expenses of over 10,000/- per week.



### DEBIT VOUCHER

Company/Firm	MODI REALTY Cyberme Valley up		
Project	BISV		
Voucher No.			
Account head			
Paid to	NANDINI Ans		
Towards/description of work	DC CLASSIFIED PAPER AS 6/3/26 & 8/3/26		
Location of work			
Amount in Rs.	3360/-		
Amount in words	Three 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>		

APPROVED BY  
 23 FEB 2025  
 SOHAM MODI

Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
ISSUE	Banabika	06-03-2026 to 08-03-2026	ಎಸ್ಪೈಸ್ ಸ್ಟಾಪ್ ಹೊಸದೂರು, 25ನೇ ಹಂತದ 15 ಅಂತಸ್ತಿನ ನಿವಾಸಿಗಳಿಗೆ ಉಳಿತಾಯ. 24 ಗಂಟೆಗಳ 2BHK ಕಾಂಪ್ಲೆಕ್ಸ್ ವಿಲ್ಲೇಜ್, ಲ್ಯಾಂಡ್ ಸರ್ವೆ ಸುರಕ್ಷಿತವಾಗಿ ನಿರ್ಮಿಸಲಾಗುತ್ತದೆ. 24 ಗಂಟೆಗಳ ಸುರಕ್ಷಿತವಾಗಿ ನಿರ್ಮಿಸಲಾಗುತ್ತದೆ. 96182 47247.	4657	Modi Housing Pvt Ltd.
ISSUE	Banabika	06-03-2026 to 08-03-2026	ಮೆಟ್ರೋಪಾಲಿಟನ್ ರೆಸಿಡೆನ್ಸಿಯಲ್ಲಿ ವ್ಯಕ್ತವಾಗುವ ನಿವಾಸಿಗಳಿಗೆ ನಿರ್ಮಿಸಲಾಗುತ್ತದೆ. 2BHK ಕಾಂಪ್ಲೆಕ್ಸ್ ವಿಲ್ಲೇಜ್, ಲ್ಯಾಂಡ್ ಸರ್ವೆ ಸುರಕ್ಷಿತವಾಗಿ ನಿರ್ಮಿಸಲಾಗುತ್ತದೆ. 95027 59933.	2961	Modi Realty Mallapur LLP
ISSUE	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
ISSUE	DC	06-03-2026 to 08-03-2026	MaryFlower Platinum near Halesiguda 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				12384	

Total amount: Rs. 12384/- to be included in Memo/ Bill - Cash Card

Approved on 23/02/2025



# 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

Mean Category: **FLAT FOR SALE**

Sub Category: **2 BHK**

Scheme: **3 Days,**

GSTIN: **36ABFFM3063P1ZU**

## TAX INVOICE

02/333/2025-26,

SI.No:

Ro.No:

Date : **26/02/2026..**

Client Name : **MODI REALTY GENOME VALLEY LLP,**

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

Ph : **Hyderabad-500003. Ph: 9866669768**

Sl No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/W Colour	Rate	Amount
	06-03-2025. 07-03-2025. 08-03-2025.	DECCAN CHRONICLE	24 Words	HYDERABAD,	CL	Good	BXW	-	3200.00
<b>Total Gross Amount</b>									<b>3200.00</b>
<b>CGST @ 2.50%</b>									<b>80.00</b>
<b>SGST @ 2.50%</b>									<b>80.00</b>
<b>Total Net Amount</b>									<b>3360.00</b>

### Bank Details

Current Account Name : **NANDINI ADS**  
Bank Name : **ICICI BANK**  
Branch : **SANATHNAGAR**  
IFSC : **ICIC0002361**  
Account No. : **226105000314**

Cash/DDI/Cheque No.

/Online

Bank:

Date:



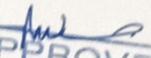
\*All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

## DEBIT VOUCHER

Company/Firm	Modi Realty Chennai valley up		
Project	BSPW		
Voucher No.			
Account head			
Paid to	NANDAR ANS		
Towards/description of work	SALARY CLASSIFIED PAPER AS 13/3/25 & 15/3/25		
Location of work			
Amount in Rs.	2961		
Amount in words	Two thousand Nine hundred SIXTY one only		
Mode of payment	Cheque/trf No.	Date	Bank
		25/2/26	
Prepared by	Approved by	Receivers Name	Receivers Signature

CPWPM

  
**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 FLAT FOR SALE

Sub Category GENERAL      Scheme (3+2) Days,

## TAX INVOICE      02/336/2025-26,

SL.No:

Ro.No:      Date : 26/02/2026.

Client Name : MODI REALTY GENOME VALLEY LLP,

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

Ph : Hyderabad-500003. Ph: 9866669768.

GSTIN: 36ABFFEM3063P1ZU

SL No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/W Colour	Rate	Amount
	13-03-2025..	SAKSHI	5 Lines	HYDERABAD,	CL	Good	BXW	-	2820.00
	14-03-2025..								
	15-03-2025..								
	16-03-2025..								
<b>Total Grass Amount</b>									2820.00

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



Cash/DD/Cheque No.      /Online      Bank:      Date:

<b>Total Grass Amount</b>		2820.00
<b>CGST @ 2.50%</b>		70.50
<b>SGST @ 2.50%</b>		70.50
<b>Total Net Amount</b>		2961.00

Signature Advertiser/client

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

Promotions Division		Prepared by:	Rojin
Sub- Classified ads		Prepared date:	24 Mar-26
Publication - Prom date	13-Mar-2026	To date:	15-Mar-2026

APPROVED BY  
**25 FEB 2025**  
 SOHAM MODI

Sl.no./Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1 MFL	Remuda	13-03-2026 to 15-03-2026	ಹಿನ್ನೆಲೆ ಪೂರೈಕೆ, ಮಲ್ಲಾಪುರ ರ್ ನಾಶರೂ ಎಟಿಪಿ ಸಮೀಪದಲ್ಲಿ ಕೊಯಿರುಂ 3BHK ಪ್ಲಾನ್. 1KVA ಸಿಸ್ಟಂ ರ್ಯಾಟೆನ್, ಪಾರ್ಲರ್ ಪ್ಲಾಟ್ ಸಿಂಗ್ಲಂ. ರೂ. 95023 00311	4657	Modi Properties Pvt. Ltd.
2 BHK V	Sabhai	13-03-2026 to 15-03-2026	ಶಿವಮೊಗ್ಗ ಪಟ್ಟಣ ವಾಣಿಜ್ಯ ಕಟ್ಟಡದಲ್ಲಿ 2BHK 800 ಚ. ಎ. ಪ್ಲಾನ್. 1KVA ಸಿಸ್ಟಂ ರ್ಯಾಟೆನ್, ಸೆಕ್ಯೂರಿಟಿ, GST ಲೆಡ್. ಫಿಟ್ ಔಟ್ ರೂ. 98666 69768	2961	Modi Realty Genome Valley LLP
3 SOV	DC	13-03-2026 to 15-03-2026	Silver Oak Villas near Chertanpally 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 Habisiguda. Model flat ready. Ready to occupy. Call 95027 59933.	1386	Modi Realty Malapur LLP
Total amount				12364	

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

*Soham Modi*

## DEBIT VOUCHER

Company/Firm	MODI REALITY GEMSTONE VALLEY UP		
Project	BTV		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	TIME OF INDIA CERTIFIED PAPER AD 21/3/26 522/3/26		
Location of work			
Amount in Rs.	1386/-		
Amount in words	ONE THOUSAND THREE HUNDRED EIGHTY SIX ONLY		
Mode of payment	Cheque/trf No.	Date 25/2/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature

*Prasad*

**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, nandinidshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

## TAX INVOICE

02/342/2025-26,

Sl.No:

Ro.No:

Date : 26/02/2026.

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: 36ABFFFM3063P1ZU

Main Category **FLAT FOR SALE**

Sub Category **SHAMEERPET,** Scheme **4 Days,**

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.. 23-03-2026..	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
Total Gross 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

**NANDINI 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	MPO: Realty Cpenome valley UP		
Project	BKV		
Voucher No.			
Account head			
Paid to	PATEX Interests		1500000
Towards/description of work	Moulan Lalapat ACWAL 27/2/26 & 28/2/26 143/26 BKV PATEX Interests Dnsat Mallon, Natchan		
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
CPWU	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0;"><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	MOOI REALTY GORAM VALLEY UP		
Project	BIGN		
Voucher No.			
Account head			
Paid to	PAPER Insets		
Towards/description of work	Bowerkey 6/3/26 7/3/26 8/3/26 15000RS BIGN PAPER Insets Direct Riccross Road Chikankoy		
Location of work			
Amount in Rs.	15000/-		
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
CPWRP.	APPROVED BY <i>[Signature]</i>		