skly - Petty c		Chulth. Sign	To period	Debit to project Description of expense Amount Bill GST blue	AGE CEASSING MAKER AS	N X N X N X N X N X N X N X N X N X N X	Z X X	Z X X	Z X Z X	N X N X	N A N A	N X N X	· ·	Transfer to Happy card, Transfer to expense card, Cash reimbursement, Cash reimbur	Div. Manageo Accountant Accounts Manager	Div. Manage De Accountant Accounts Manager	Div. Managee Dev. Manager Accounts Manager	Div. Manageo Accounts Manager Accounts Manager	Div. Manager Accountant Accounts Manager	Div. Managrep B Accountant Accounts Manager	Div. Managre De Accountant Accounts Manager
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Notes 1. Scanned copy of this statement to be subnected by Endry 2 pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts making approval required for expenses of over 10,000 per week. MDs approval is required for expenses of over 10,000 per week. Fig. 3.

	DEBIT VO	UCHER	
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-	R. P.R. A. A. C.		

Prepared date. Prepared date. 16-7e-0-25 10-6-1-0-	OTH	Fromotions Division		THE PARTY OF THE P			2
Herbinsted by: Prepared date: 14-7cb-2025 10 date: 16-7cb-22 16-7c	and the same of						
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Publication dates		decon - 110m Oats.	14-Feb-202	I'o date:	16-Feb-25		
Published in Publication dates Classified draft Lucury 3BHK flate. Habriguda/Mallapur. From Pt.	13	s of classified ads and publishing	dates				
Livery 3BHK flats. Havisguda/Mallapur, From Ramenities. Havisguda/Mallapur, From Ramenities. Havisguda/Mallapur, From Ramenities. Havisguda/Mallapur, From Ramenities. Havy up! Last few units! 97005 \$4544	0	Project name	Published in	Publication dates	Classified draft		Rill in famous of
Nr Sainikpur, Sec-bad, New elevated comidor JBS - Shamipet, Ready to Occupy 1,715 & 1,945 stit lists. 14-02-2025 to 16-02-2025 14-02-202	-	MPL	Eenadu	14-02-2025 to 16-02-2025	Luxury 3BHK flats. Habsiguda/Mallapur. From Rs. 1.03 cr. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005 \$4544	100	Modi Properties Prt. Ltd.
Ready to occupy luxury duplex 2,040 sft villas. Just		GHT	Ecnadu	14-02-2025 to 16-02-2025	Nr Sainikpuri, Sec-bad. New elevated corridor JBS - Shamirper. Ready to Occupy 1,715 & 1,945 stt flats. Just Rs. 1.02 cr. Gated community. Clubhouse. 88973 23735	4657	Mebta & Modi Realty Kowkur LLP
Spacious 3 b	17.1	SOV	29	14-02-2025 to 16-02-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 1.55 cr. Cherlapally, near railway station. Clubhouse. Swimming pool. Gated community. 83283 14673	3360	Modi Housing Pvt. Ltd.
Attordable 2BHK flats. Ready to Occupy! Just Rs. 36 14-02-2025 to 16-02-2025 lakhs. Near India's largest Bio-tech Hub, Genome Valley. Perfect investment. 82475 28242 2.3&4BHK ext and an analysis and analysis analysis and analysis and analysis and analysis and analysis anal	4	GMR	DC	14-02-2025 to 16-02-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Nacharam. Ready to occupy. gated community. Modern amenities. Visit now! 94924 27519	3360	Modi Realty Mallapur LLP
2.3&4BHK లగ్గరీ విడ్డా. నివసించుకు సిద్ధంగా ఉంది। డూ. 14-02-2025 to 16-02-2025 80 లక్షల నుండి. డి -మార్ట్ పక్కన . మిర్మాలగాల . ఆడునిక సౌకర్యాలు. క్షట్మహేస్. స్మమ్మంగ్ ఫూల్. 70135 78378	٠,	BRGV	TOI	14-02-2025 to 16-02-2025	Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. Near India's largest Bio-tech Hub, Genome Valley. Perfect investment. 82475 28242	1266	Modi Realty Genome Valley LLP
	1-	AGH (Outstation) Nalgonda	Eenadu	14-02-2025 to 16-02-2025	2.3&4BHK లగ్గరీ విడ్డాలు. నివసించుటకు సిద్ధంగా ఉంది 1డా 580 లక్షల నుండి . డి–మార్ట్ పక్కన . మిర్కాలగాడ . ఆడునిక సోకర్యాలు. క్లబేహ్ స్ప్రమ్మింగ్ హర్ . 70135 78378	126	Modi Realty Mityalaguda LLP
		Total amount				1855	77
	1	Note: Above amount Re 18 55	1/2 to be loaded in Murali - Cast	L Card			

W 07 FEB 2025 SOHAM MODI

Page 1 of 1

Ph: 9676882909

Ro.No:

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground, Sanath Nagar, Hyderabad-500018, Telangana. E-mail: rnath0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category REAL ESTATE

TAX INVOICE : NA/1341/2024/25

SI.No.

Date: 13/02/2025

Client Name: Modi Housing Pvt. Ltd.

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

M.G. Road, Hyd-03. Ph: 8897323735

Sul	Sub Category HOU	HOUSE FOR SALE Sche	Scheme 2+1	.89	TIN: 36A	GSTIN: 36AADCM5906D2Z0)6D2Z0		To be a second of the second o	
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							Total G	Total Grass Amount	ount	3,220-00
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Bar	Bank Name Branch	: ICICI BANK : SANATHNAGAR					SGST (SGST @ 2.50%		80-50
IFS Acc	IFSC Code Account No.	: ICIC0002361 : 236105000314					Total N	Total Net Amount	ıt	3,381-00
For	For NANDINI ADS	Cash/DD/Cheque No.	/Online	Bank:	Date:	.: ::				
H	and and									

Signature Advertiser/client

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

thorised Signator)

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	Cheque/trf No.	Date 12 2/25	Bank
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