		Bill GST bill	Y N Y N	Y N Y	XXXX	Y N Y N	Y N Y	Y N Y N	Y N X N	YNYN	Y N Y N		sonal a/c.			
		Amount	1260									7	Transfer to personal a/c.	MD		
ent.			PAPERADO										Cash reimbursement,	Accounts Manager		
Weekly - Petty cash /expense card statement.  Statement date Sign	To period	Description of expense	EGAMON CASSIFICS PAPERAS										Transfer to expense card,	Accountant		SNOW
Yorkhi MoHAn	Debit to project		HIM-Jelaymod wo									1.4. C	I ransier to Happy card, Other:	Div. Manager	The state of the s	3
	From period Sl Debit to company	-	2. (100) Kality	3.	4.	5.	6.	7.	00	9.	10. Total	Amount to be credited by		Approved by:	Sign:	Date:

Notes: 1. Scanned copy of this statement to be submitted before every Exilor 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 on Saturday. 4. If original statement well vouchers of last week is not received withhold further payment and salary. 5. Employee must manipain photocopy of all bills vouchers for 3 months. 6. Division manager and accounts manager approval required to expenses of over 10,000/- per week.

	DEBIT VOUC	HER	
Company/Firm			
Project	MAD! Real	If MiRfoldyn	AUP
Voucher No.	AGH		
Account head			
Paid to	MANDINI ADS		
Towards/description of work			
Location of work	FEANDY CLASS!	GEO PAPER AD	28/2/25 2/3/2
Amount in Rs.	1260		
Amount in words	One tears	TWO Hundres	Pro
Mode of payment	1 Portant	100 Fundres	Jith only
	Cheque/trf No.	Date 2 2/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Yours.	Jan Bay		

APPROVED BY

PRASADOTIONS

MANAGER PROMOTIONS

Classified ads from 28-02-2025 to 01-03-2025.xlsx Promo-Classified ads

No.   Consented adds   Edgine   Edgin	Promo	Promotions Division					
and publishing dates  Published in Publication dat  Ecnado  Ecnado  Declare:  Tool  Tool					Rait		
and publishing dates Published in Publication dat Benadia Benadia Tol	Sub: C	Jassified ads					
in Publication dat	Public	ation - From date:	28-Peb-2025	To date:	2-Mar-25		
in Publication dat							
Published in Publication dat  Benadu  Benadu  Benadu  Total	Detail	s of classified ads and publishing	dates				
Denadu Benadu  DC  DC  TOI  TOI  TOI  Amaint  Abaye anotast Ry, 16,484- to the booke in Missit - Cash Coal	Sl.no.	Project name	Published in	Publication dates		Amount in Rs.	Bill in favour of
DC  DC  TOI  TOI  Amaignt  Above amount Ry, 16,4844- to the bonde on Moralt - Cash Coal	)MARKS	NE	Ecnado	28-()2-2025 to ()2-)3-2025	Affordable 2BHK Villas, Ready to Movel Just Bs, 75 lakbs Rampally, Swimming pool Clubbouse Modern amenities, Last few villas, 95024 29292	4657	Modi Consultancy Servives (Nilgiri Estates )
1 (Oul-tation) Malgonala Penada  Tott  Tamount  Tamount  Tamount  Above amontat By, 16,48-10 be loade on Miralt - Cash Cold	7	SOV	Escadn	28-102-2025 to (12-03-2025	Ready to occupy luxury duplex 2.040 sil villas. Just Rs. 155 er Cherlapally, near railway station Clubhouse. Swimming pool. Gated community. 79815 38452	1657	Modi Housing Pvt Lid
TOI  TOI  TOI  Toi  Tamount  Tamount  Tamount  Toi  Toi  Toi  Toi  Toi  Toi  Toi  To	PF	NGH	рс	28-02-2025 to 02-03-2025	Ultra affordable 3BHK flats. 1,325 to 1,450 sft, From Rs. 71 lakhs. Just 2 min Uppal elevated corridor. Near Infosys. Pocharam. Gated community. 95021 06149	3360	Modi Realty Pocharam L.L.P
TOIL  (Outstation) Malgorials Tenada  Fenada  Fenada	-	GITT	[O]	28412-2025 to 02403-2025	Nr Sainikpuri, Sec-had New elevated corridor JBS - Shamrpet Ready to Occupy 1,715 & 1,945 stf flats, Just Rs 1.02 er Gated community Clubhouse. 88973	1260	Mehta & Modi Realty Kowkar LLP
Penada 18-16- to be bouled in Mirale - Cash Cold	5	N 63 9	101	28412-20125 (5.02403-2025	Luxury 3B1R flats. Habsiguda/Mallapur. From Rs. 103 cr. Ready to occupy! Gated community. Modern amenities. Hury up! Last few units! 95023-003.11		Modi Properties Pxt Lld.
- Cash Ci.sd		ACH (Ont-tation) Nalgonda	Fernada	28402-20025 to 02-03-2025	2.3& 4BHK లగ్గర్ విల్లాలు . స్వహించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి . డి—మార్ట్ పక్కున . మీర్యాలగూడ . ఆడునికి సౌకర్యాలు. క్లబోమోస్. స్క్రిమ్మింగ్ ఫూల్. 99491 90523	1260	Modi Rualty Miry alaguda LTP
- Cash Card		Total annum				16454	
		Note: Above amount Rv. 16,45-		Card	APPROVED BY		

1 1 FEB 2025 SOHAM MODI

age 1 of 1

Ph: 9676882909 NANDINI ADS

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,

E-mail : rnath0668@gmail.com, nandiniadshyd@gmail.com, Sanath Nagar, Hyderabad-500018, Telangana.

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N12A

Main Category REAL ESTATE

**HOUSE FOR SALE** Sub Category\_

Scheme 3 DAYS

Date: 21/02/2025 TAX INVOICE : NA/1391/2024/25 Ro.No:

Client Name: Modi Realty Miryalguda LLP

M.G. Road, Hyderabad-500003. Ph: 9949190523 Address:\_Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4, Ph :

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Size   Editions   Type of Advertisement   Position   B/w   Rate   Advertisement   Rate   Advertisement   Colour   Rate   Advertisement   Colour   Rate   Advertisement   Advertisement   Colour   Colour   Rate   Advertisement   Advertisement   Advertisement   Colour   Rate   Advertisement   Advertisem	<u>.</u>					OABULIM6//	4G2ZZ			
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ADU   8 Lines   Nalgonda   CL   B/W   -   -   -				azio	Editions	rype or Advertisement	Position		Rate	Amount
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Total Grass Amount  CGST @ 2.50%  SGST @ 2.50%		02-03-2025				3	M/Q	1		1,200-00
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CGST @ 2.50% SGST @ 2.50%							Total Gr	rass Amo	1	1 200 00
CGST @ 2.50% SGST @ 2.50%		Bank Det	tails						1	1,400-00
SGST @ 2.50%	Curre	ent Account Name :	: NANDINI ADS				CGST (	<b>2.50</b> %		30-00
SGST @ 2.50%	Bank	Name	: ICICI BANK						1	
: ICIC0002361	Bran	ch	: SANATHNAGAR				SGST @	<b>§</b> 2.50%		30-00
	FSC.	•	: ICIC0002361			_			T	

: 236105000314 Account No.

For NANDINI ADS

(Authorised Signator)

Cash/DD/Cheque No.

/Online

Bank:

Date:

1,260-00

**Total Net Amount** 

Signature Advertiser/client

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