Weekly - Petty cash /expense card statement.

				Amount Bill GST bill enclosed	N Y N Y N	X X X X	N Y N Y	Y N Y N	Y N Y N	Y N Y N	Y N Y N	Y N Y N	Y N Y N	t	Transfer to personal a/c.	MD		
statement.	26/2/25	J. raya.			FEATURE CONSTRUM PARENTO									25	Cash reimbursement,	Accounts Manager		
Weekly - Petty cash /expense card statement.	Statement date	Sign	To period	Description of expense	CALIN CAR										Transfer to expense card,	Accountant		
Weekly - Fe	-MUKAL MOHAN	Grupa.		Debit to project	Mon: Rear H Genone Valled in										Transfer to Happy card, Other:	Div. Madelyes	WAY SPROVED	
	Name (Prepared by	From period	SI Debit to company	-	2.	3.	4.	5.	6.	7.	20	9.	10. Total	Amount to be credited by	Approved by:	Sign:	Date:

Notes: 1. Scanned copy of this statement to be submitted before 100 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 on Saturday. 4. If gight potential 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 manager applying for expenses of over 2,000/- pet week. MDs approval is required for expenses of over 10,000/- per week.

	DEBIT VOU	CHER	
Company/Firm	Mopi Realt	J Genome Valley	up ·
Project	BV5V		
Voucher No.			
Account head			
Paid to	NANDINI A	-0.5	
Towards/description of work			(AD 7/3/2559/3
Location of work			
Amount in Rs.	4657/-		,
Amount in words	Four House	fans & H. M. da	red fifty seven on
Mode of payment		STA TIONS	200
	Cheque/trf No.	Date 26 2 25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
4 MURACI	APPROVED	3	

E. PRASAD MANAGER PROMOTIONS

Ph: 9676882909 MANDINI ADS

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

Sub Category FLAT FOR SALE

Scheme 3 DAYS

TAX INVOICE : NA/1411/2024/25

SINO

Date: 28/02/2025

Ro.No:

Client Name: Modi Realty Genome Valley LLP

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

M.G. Road, Hyderabad-500003. Ph: 8247528242

Ph . .

36ABFFM3063P1ZU GSTIN:

S. S.	Date of Insertion	Publications	Size	Editions	Type of Position B/w	Position	B/w Colour	Rate	Amount	1
	07-03-2025 08-03-2025 09-03-2025	EENADU	6 Lines	Hyderabad	70	B/W	1	1	4,435-00	
						Total G	Total Grass Amount	ount	4,435-00	_
] 5	Bank Details Current Account Name : NANDINI ADS	ails NANDINI ADS				CGST (CGST @ 2.50%		111-00	
an		: ICICI BANK : SANATHNAGAR				SGST @	SGST @ 2.50%		111-00	
Š	de t No.	ICIC0002361 236105000314				Total Ne	Total Net Amount	±	4,657-00	
5	For NANDINI ADS	Cash/DD/Cheque No.	/Online	Bank:	Date:					

Signature Advertiser/client

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

(Authorised Signator)

Classified ads from 07-03-2025 to 09-03-2025.xlsx Promo-Classified ads

Promotions Division					
		Prepared by:	Rain		
Sub-Classified ads		Prepared date:	25-Feh-75		
Publication - From date:	7-Mar-2025	25 To date:	9-Mar-25		
Details of classified ads and mibilishing dates	o dates				
mile none one consense to see on	@ dates				
Sl.no. Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1 BRGV	Ecnadu	07-03-2025 to 09-03-2025	Affordable 2BHK flats, Ready to Occupy! Just Rs. 36 07-03-2025 to 09-03-2025 lakhs. Near India 's largest Bio-tech Hub, Genome Valley. Perfect investment. 82475 28242	4657	Modi Realty Genome Valley LLP
2 NE	DC	07-03-2025 to 09-03-2025	Affordable 2BHK Villas. Ready to Move! Just Rs. 75 07-03-2025 to 09-03-2025 lakhs. Rampally. Swimming pool. Clubhouse. Modem ameniùes. Last few villas. 95024 29292	3360	Modi Consultancy Services (Nilgiri Estates)
3 GH I	DC	07-03-2025 to 09-03-2025	Nr Sainikpuri, Sec-bad. New elevated corridor JBS - Shamirpet. Ready to Occupy 1,715 & 1,945 sft Ilats. Just Rs. 1.02 cr. Gated community. Clubhouse. 88973	3360	Mehta & Modi Realty Kowkur LLP
4 SOV	101	07-03-2025 to 09-03-2025	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	1260	Modi Housing Pvt. Ltd.
5 GMR	10]	07-03-2025 to 09-03-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 07-03-2025 to 09-03-2025 lakhs. Nacharam. Ready to occupy, gated community. Modern amenities. Visit now! 94924 27519	1260	Modi Realty Mallapur LLP
6 AGH (Outstation) Nalgonda	Sak shi	07-03-2025 to 09-03-2025	2.3&4BHK లగ్గరీ విల్లాలు. నివసించులకు సిద్ధంగా ఉంది! రూ. 07-03-2025 to 09-03-2025 స్వాలు. ఇద్వహెస్. స్ట్రామ్మంగ్ పూల్త్ 78378	1008	Modi Realty Miryalaguda LLP
Total amount				14905	
Nofe: Above amount Rs 14 905	Note: Above amount Rs. 14.9054 to be loaded in Murali - Cash Card				
			YB CEN BY		

APPROVED BY 25 FEB 2025 SOHAM MODI

Page 1 of 1