Weekly - Petty cash /expense card statement.

Name		CATURAL HOHAN	Statement date 2	20/3/20					
Prep	Prepared by	CHAMPA	Sign	Share.					
Fron	From period		To period						
No IS	Debit to company	Debit to project	Description of expense		Amount		Bill enclosed	GST bill	
-	Modificant	Moo: Brown Pollaron UP	De ceasified Paper As	BAREK AD	0555		Z	X X	
2.			NCH Brochers Pro	NSH Boothes Bootton activity a how	1950	0	N	N	
÷							Z	N	
4							Z	N	
in							Z Z	N	
6.							N	N	
.7							Z	Y. N	
, oc				enskanden en trejade en en janstadegrappinge entelte en blant entelte ende elemente da senskade entelte entelt			N	X	
9.							Z	N	
10.	Total				58-15	89			
Amo	Amount to be credited by	Transfer to Happy card, Other:	Transfer to expense card,	d, Cash reimbursement,	Transfer to personal a/c.	o persona	1 a/c.		
Appr	Approved by:	Div. Manager	Accountant	Accounts Manager		MD			
Sign:		1000 D							
Date:		>							
	No. 1 Constant		and a second contract of particular contract and a second contract of the cont						

Notes: 1 Scanned copy of this statement to be submitted before every Friday 2pm. 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 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 approval required for expenses of over 10,000/- per week

	DEBIT VOUC	CHER	
Company/Firm	MOD! Real?	1 Pachgray UP	)
Project	NGH	,	
Voucher No.			
Account head			
Paid to	NANDINIK	tos	
Towards/description of work	De CLASSIKIEN	PAPER AD 28	3/25330/3/25
Location of work		•	,
Amount in Rs.	3339		
Amount in words	tyree type	forms tyree He	undred tainy wine
Mode of payment		1	
	Cheque/trf No.	Date 20 3 25	Bank
Prepared by	Approved by (	Receivers Name	Receivers Signature
Ynur.	Min		

MANDINI ADS

Ph: 9676882909

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 FLAT FOR SALE

Sub Category 3 BHK

Scheme (2+1)

## NA/ 1468/2024-25 TAX INVOICE

Ro.No:

SI.No.

Date: 20/03/2025

Client Name: MODI REALTY POCHARAM LLP

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

M.G. Road, Hyderabad-500003. Ph: 8686528645 .. Ph

GSTIN: 36ABIFM1836H1Z7

	Date of Insertion	Publications	Size	Editions	Type of Position B/w	Position	B/w Colour	Rate	Amount	
000	28-03-2025 29-03-2025 30-03-2025	DECCAN CHRONICLE	23 Words	HYDERABAD	75	Good	BXW	,	3180.00	_
						Total G	Total Grass Amount	ount	3180.00	
9	Bank Details Current Account Name : NANDINI ADS	etails : NANDINI ADS		01		CGST	CGST @ 2.50%		79.50	
Bank Na Branch	Bank Name Branch	ICICI BANK SANATHNAGAR	1			SGST (	SGST @ 2.50%		79.50	
O O	IFSC Code Account No.	: ICIC0002361 : 236105000314		340		Total N	Total Net Amount	ıt	3339.00	
<u></u>	For NANDINI ADS	Cash/DD/Cheque No.	/Online	Bank:	Date:					
Por	(Authorised Signator)	*All Payments ha	ave to be made	"All Payments have to be made in favour of "NANDINI ADS"		· σ	Signature Advertiser/client	Advertis	er/client	

Classified ads from 28-03-2025 to 30-03-2025 xixx Promo- Classified ads

Section   Properties Dec.	Promotions Division					
Publication dates	Sub: Classified ads			Raju		
Publication dates	ublication - From date:	28-Mar-2025	To date:	18-Mar-25		
Publication dates			v cane.	30-Mar-25		
Published in   Publication dates   Classified darth	etails of classified ads and publishin	g dates				
Alfordable 2BHK villar Ready to Move! Just R. 73   Alfordable 2BHK villar Sp001a 2029   Alfordable 2BHK villar Sp001a 20292   Alfordable 3BHK flats 1,325 to 1,450 aft From 226.03-2025 to 30-03-2025 lablar. Rampally. Swimming pool. Clubhouses Modern 226.03-2025 to 30-03-2025 Rampally. Swimming to Marto. Before connectivity. 28-03-2025 to 30-03-2025 Before living at Genome Valley. Affordable 2BHK ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats 1,325 to 1,450 aft. From 226.03-2025 to 30-03-2025 Before living at Genome Valley. Affordable 2BHK ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Re. 36 lablar. 82-475   Alfordable 2BHK flats at Re. 36 lablar. 82-475   Alfore at Ready to Occupy! Just Re. 36 lablar. 82-475   Alfordable 2BHK flats at Re. 36-475   Alfordable 2BHK flats at Re. 36-475   Alfordable 2BHK flats at Re. 36-475   Alfordable 2BHK flats at Re. 37-475   Alfordable 2BHK	.no. Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
Ultra affordable 3BHK flats 1,325 to 1,450 sft. From  Ultra affordable 3BHK flats 1,325 to 1,450 sft. From  1360  V Cocupy, 86865 28645  Upcoming JBS-Shamiper Metro. Berter connectivity, 128-03-2025 to 30-03-2025 to 30-03-2021  Better living at Genome Valley. Affordable 2BHK 128-03-2025 to 30-03-2025 to 30-03-2025 Better living at Genome Valley. Affordable 2BHK 128-03-2025 to 30-03-2025 Better living at Genome Valley. Affordable 2BHK 128-03-2025 to 30-03-2025 Better living at Kowbur. Ready to Occupy 1,715 & 1260  Ready to occupy lacure deplets. September 1,715 & 1260  Ready to occupy lacure deplets. September 1,715 & 1260  Ready to occupy lacure deplets. September 1,715 & 1260  Ready to occupy 1,715 & 1260  Ready to	1 NE	Eenadu	28-03-2025 to 30-03-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292		Modi Consultancy Services ( Nilgiri Estates )
Upcoming JBS-Shumipet Metro Better connectivity, 28-03-2025 to 30-03-2025 to 30-03-	2 NGH	1	28-03-2025 to 30-03-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645		124
TOI   Decoming JBS-Shamipet Metro Better connectivity, 28-03-2025 to 30-03-2025 Better living at Kowkur. Ready to Occupy 1,715 & 1,260	3 BRGV	8	28-03-2025 to 30-03-2025	Upcoming JBS-Shamipet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475		
Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubbouse. Swimming pool. Gated community. 79815 38452  1.36×4BHK ex/6 Deco. බන්වරජය දින්දා කිරීමට සිටිවේ යි. 28-03-2025 to 30-03-2025 80 ex/2 & යින්ද කිරීමට සිටිවේ යි. 38452  1.26×13-2025 to 30-03-2025 to 30-03-2025 80 ex/2 & යින්ද කිරීමට සිටිවේ යින්දා සිටුවේ යින්දා කිරීමට සිටිවේ යින්දා සිටුවේ යින්දා පිටිවේ යින්දා සිටුවේ යින්දා සිටුවේ යින්දා පිටිවේ යින්දා සිටුවේ යින්දා පිටිවේ යින්දා සිටුවේ යින්දා	4 GHT	TOI	28-03-2025 to 30-03-2025	Upcoming JBS-Shamipet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 88973 23735		Meht
Eenadu  2.3&4BHK පැරීම බණුපා. ඩක්බරණයන්න් ශ්රීග ශ්රීමය යිදුම් ශ්රීමය හිදුම් ශ්රීමය හිදුම් ශ්රීමය හිදුම් ශ්රීමය හිදුම් ශ්රීමය හිදුම් ශ්රීමය හිදුම් ශ්රීමය ශ්	s sov	TOI	28-03-2025 to 30-03-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452		M
For Sale: Pre-owned Office Furniture! Good quality office furniture, including desks, chairs, cabinets, and more. Excellent condition, well-maintained. Old more. Excellent condition, well-maintained. Old Location: Begumpet, Hyderalad Contact +91 97046 23907.	6 AGH (Outstation) Nalgonda	Eenadu	28-03-2025 to 30-03-2025	2.3&4BHK ల్మరీ విద్దాలు. నివసించుటకు సిద్ధంగా ఉంది! దూ. 80 లక్షల నుండి . డి –మార్ట్ చక్కన . మిర్కాలగూడ . ఆధునిక సౌకర్యాలు క్షవేహౌక్. స్విమ్మింగ్ షూల్ . 99491 90523		Modi Realty Miryalaguda Ll
mount Rs. 17.446- to be loaded in Murali - Cash Card	7 Greens Towers	2	28-03-2025 to 30-03-2025	For Sale: Pre-owned Office Furniture! Good quality office furniture, including desks, chairs, cabinets, and more. Excellent condition, well-maintained. Old furniture buyers and scrap dealers are welcome! Location: Begumpet, Hyderalfad, Contact +91 97046 23907.		22
APPROVED	Total amount				17446	
	Note: Above amount Rs. 17.4	46/- to be loaded in Murali - Cash	Card	APPROVED BY		

SOHAM MODI

Page 1 of 1

	DEBIT VOU	CHER	
Company/Firm	MODÎ Regert	of Pahavanus	2
Project	NGH	1 1000000	
Voucher No.			
Account head			
Paid to	NGH Rowhe	os Distribution	
Towards/description of work	Pschavaray an	ras Nevalary	menorary 2/3/2
Location of work	THE BREATON	7 10 1 (110 ( 710)	33/3
Amount in Rs.	1950		
Amount in words		no Nine Hundre	1 Rt Hone
Mode of payment	(2000)	1	S 1, sign
	Cheque/trf No.	Date 20 3/2	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Yrwa-	- Jun	,	

East The New Horizon!



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71 lakhs

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