		Weekly - P	Weekly - Petty cash /expense card statement	and the same			
Name		Che Mikaci MOHA	Statement date	onent.			
Prep	Prepared by	Child.	Sign	15/05			
Fron	From period		riod	HIME			
Z S	Debit to company	Debit to project	Description of expense		Amount	Bill	GST
-	Moo, fran	MOD, Gran't Grome valey ex	De Ceassiffen PARK AS	RK AD	0182	enclosed Y N	>
7						Y	>
ri						Y	>
4.						Y	>
s.						N Y	7
9						Y N	Y
						Y N	X
œ			egyanadel kandisi samaya ya manay anganadel a da paramenendalih apada aya nayanaya nanyalismanah ka pamay			Y N	N Y
9.						YN	Y N
10.	Total				3360		
Am	Amount to be credited by	y Transfer to Happy card, Other:	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.	al a/c.	
App	Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:	1;	5	, cy				
Date:	:		a.o. Ca				
			to the description of the boundary to the contract of the state of the	consistent to be esteed of to this statement and stand to reconstitute accountant by Monday 1 Accountants to make DRVIIII	countagt by Monday 3 Ac	o shart of storatures	NTDBILL

Notes: 1. Scanned copy of this statement to be submitted betwee every Friday control 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 systement with varieties of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills wouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

	DEBIT VOU	CHER	
Company Firm	Mopi React	y Genome Valley	Ju?
Project	Brgv	,	
Voucher No.			
Account head			
Paid to	NAM DINE	Ans	
Towards/description of work	·	o PARCK AS 28 P	125 830 3 25
Location of work			
Amount in Rs.	3360		
Amount in words	take thou	ions type for	wes fit y on
Mode of payment			
	Cheque/trf No.	Date 20 2/25	Bank
Prepared by	Approved by <sub>O</sub>	Receivers Name	Receivers Signature
Yrwr.	Alm	<i>i</i> .	

2 1 MAR 2025

No. 7-2-752 CHT CO. 7-2-752 CH

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 2 BHK

Scheme (2+1)

## NA/ 1469/2024-25 TAX INVOICE

Ro.No:

Date: 20/03/2025

Client Name: MODI REALTY GENOME VALLEY LLP

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

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

GSTIN: 36ABFFM3063P1ZU

Si.	Date of Insertion	Publications	Size	Editions	Type of Position B/w	Position	B/w Colour	Rate	Amount
	28-03-2025 29-03-2025 30-03-2025	DECCAN CHRONICLE	24 Words	HYDERABAD	70	рооб	BXW	1	3200.00
						Total G	Total Grass Amount	nut	3200.00
Cur	Bank De	ilis NANDINI ADS		(		) CGST	CGST @ 2.50%		80.00
Bar	Bank Name	SANATHNAGAR				SGST (	SGST @ 2.50%		80.00
Acc		: ICIC0002361 : 236105000314	/			Total No	Total Net Amount	#	3360.00
Foi	For NANDINI ADS	Cash/DD/Cheque No.	/Online	Bank:	Date:				
(Auth	(Authorised Signator)	*All Payments hav	ve to be made	All Payments have to be made in favour of "NANDINI ADS"		· Š	Signature Advertiser/client	Advertise	er/client

			Prepared by:	Raju		
10:	Sub: Classified ads		l date:	18-Mar-25	53	
iblic	Publication - From date:	28-Mar-2025 To date:	To date:	30-Mar-25	15	
etail	Details of classified ads and publishing dates	dates				
no.	Sl.no. Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
-	1 NE	Eenadu	28-03-2025 to 30-03-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 28-03-2025 to 30-03-2025 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	75 m 4657	Modi Consultancy Services (Nilgiri Estates )
7	2 NGH	<b>%</b>	28-03-2025 to 30-03-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From 28-03-2025 to 30-03-2025 Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645	m by 3360	Modi Realty Pocharam LLP
( n	3 BROV	20	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 28222	y, K 75	Modi Realty Genome Valley LLP
,	4 GHT	TOI	28-03-2025 to 30-03-2025	Upcoming JBS-Shamipet Metro. Better connectivity, 28-03-2025 to 30-03-2025 Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 88973 23735	%, & 1260	Mehta & Modi Realty Kowkur LLP
	SSOV	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	ust. 1260	Modi Housing Pvt. Ltd.
	6 AGH (Outstation) Nalgonda	Eenadu	28-03-2025 to 30-03-2025	2.3&4BHK లగ్జరీ విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 28-03-2025 to 30-03-2025 <sup>80</sup> లక్షల నుండి . డి –మూర్డ్ పక్కన . మిర్యాలగాడ . ఆధునిక సౌకర్యాలు. క్షబ్ సోస్. స్విమ్మింగ్ ఫూల్, 99491 90523		Modi Realty Miryalaguda LLP
	7 Greens Towers	20	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.	ity nd 2289 1e! 446	Rajesh Kumar Jayantilal Kadakia
	Total amount			All	17446	8
	Note: Above amount Bs. 17.44	Note: Above amount Rs. 17.446- to be loaded in Murali - Cash Card	h Card	APPROVED BY		
				ROOF CLARA O A		

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SOHAM MODI