

Weekly - Petty cash /expense card statement.

Name		G. MURARI MOHAN		Statement date	27/3/25				
Prepared by		G. MURARI		Sign					
From period				To period					
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill			
1.	Mool Properties Pvt Ltd		MPL Brothers Portion activity	1950	Y	Y			
2.			Stops Beer as D. mart		Y	Y			
3.	11		For Classified Paper as	1386	Y	Y			
4.					Y	Y			
5.					Y	Y			
6.					Y	Y			
7.					Y	Y			
8.					Y	Y			
9.					Y	Y			
10.	Total			3336					
Amount to be credited by		Transfer to Happy card,		Transfer to expense card,		Cash reimbursement.		Transfer to personal a/c	
Approved by:		Div. Manager		Accountant		Accounts Manager		MD	
Sign:									
Date:									

APPROVED BY
MANAGER: PRADHUMAN

Notes: 1. Scanned copy of this statement to be submitted to the Accounts Manager every Friday 2. Original voucher to be attached to this statement and send to respective accountants by Monday 3. Accountants to make payment on receipt 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 photograph of all bills vouchers for 3 months 6. Division manager and accounts manager approval required for expenses of over 10,000/- per week

Company/Firm	MOOI Properties Pvt Ltd		
Project	NPL		
Voucher No.			
Account head			
Paid to	NPL Brokers Distribution		
Towards/description of work	Demand		
Location of work	NPL Brokers Promotion activity 3bays at Sec 25		
Amount in Rs	1950/-		
Amount in words	One thousand Nine hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 27/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
<i>[Signature]</i>	<i>[Signature]</i>		

APPROVED BY

27 MAR 2025

E. PRASAD
MANAGER PROMOTION

"WHERE DREAMS
COME HOME"

From just Rs. 103 lakhs

Ready
to
Occupy!


MAYFLOWER
Platinum
MALLAPUR, HYDERABAD



Website



**MODI
PROPERTIES**

www.modiproperties.com

DEBIT VOUCHER			
Company/Firm	MODI Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TOI CLASSIFIED PAPER AS 4/4/25, 6/4/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eighty Six Only		
Mode of payment			
	Cheque/trf No.	Date 27/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. Prasad	Thi		

APPROVED BY
27 MAR 2025
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

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 FLATS FOR SALE

Sub Category HABSIGUDA/ MALLAPUR Scheme 4 DAYS

TAX INVOICE

NA/1516/2024-25

SUNo:

Ro.No:

Date : 26/03/2025

Client Name : **MODI PROPERTIES PVT LTD**

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

Ph : M.G. Road, Hyderabad-500003. Ph: 97005 54544

GSTIN: **36AABCM4761E1ZM**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	04-04-2025 05-04-2025 06-04-2025 07-04-2025	TIMES OF INDIA	6 LINES	HYDERABAD	CL	Good	B/W	-	1320.00
Total Gross Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

Bank Details

Current Account Name : **NANDINI ADS**
Bank Name : **ICICI BANK**
Branch : **SANATHNAGAR**
IFSC Code : **ICIC0002361**
Account No. : **236105000314**

For **NANDINI ADS**

Cash/DD/Cheque No.

(Online

Bank:

Date:

(Authorised Signator)

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

Signatures Advertisment

Promotions Division									
Sub: Classified ads				Prepared by:		Raju			
Publication - From date:				Prepared date:		26-Mar-25			
				4-Apr-2025 To date:		6-Apr-25			
Details of classified ads and publishing dates									
Sl no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of			
1	ISOV	Eenadu	04-04-2025 to 06-04-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus Clubhouse. Swimming pool. Gated community. 98666 69768	4657	Modi Housing Pvt. Ltd.			
2	GHT	DC	04-04-2025 to 06-04-2025	Upcoming JBS-Shamipet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 96182 47247	3360	Mehta & Modi Realty Kowkur LLP			
3	BRGV	TOI	04-04-2025 to 06-04-2025	Upcoming JBS-Shamipet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 99499 93587	1260	Modi Realty Genome Valley LLP			
4	GMR	TOI	04-04-2025 to 06-04-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	1260	Modi Realty Mallapur LLP			
5	MPL	TOI	04-04-2025 to 06-04-2025	Luxury 3BHK flats. Habsguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units: 97005 54544	1260	Modi Properties Pvt. Ltd.			
6	AGH (Outstation) Nalgonda	Sakshi	04-04-2025 to 06-04-2025	2,3&4BHK 0962 డిగ్రీల. సహజమైన సౌందర్యం. 80 ఎక్జలనుట్. 1-హార్ట్ ప్యాన్. డిరాంట్ లైట్. అవకాశం. ప్రత్యేకమైన సౌకర్యం. 70155 78378	1008	Modi Realty Miryalaguda LLP			
7	Greens Towers	Eenadu	04-04-2025 to 06-04-2025	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, Hyderabad. Contact: 91 97946 23907.	6211	Rajesh Kumar Jayanthia Kadabba			
Total amount					19016				
Note: Above amount Rs. 19,016/- to be loaded in Murali - Cash Card									

APPROVED BY
27 MAR 2025
SOHAM MODI

Promotions Division							
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Publication - From date:			Prepared date:	25-Mar-25			
			4-Apr-2025	To date:	5-Apr-25		
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6	AGH (Outstation) Nalgonda	Sakshi	04-04-2025 to 06-04-2025	2,3&4BHK ఓర్ స్టేషన్ నెలసరిగా నిర్మించబడుతున్నాయి. 80 లక్షల నుండి 1.2 కోట్ల వరకు. చివరి ఓకేస్. టెక్నోలోజీ క్వీట్స్, నిర్మాణ భూమి. 70135 78378	1008	Modi Realty Maryalaguda LLP	
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