

Weekly - Petty cash / expense card statement.

C. MUKAUMOHAN

C. MUKAUMOHAN

Statement date

3/4/25

Sign

C. MUKAUMOHAN

To period

Debit to project

Description of expense

Amount

Bill enclosed

GST bill

Debit to project

Debit to project

3360

Y N Y N

11

APL Brothers Perth on activity

1980

Y N Y N

Y N Y N

Y N Y N

Y N Y N

Y N Y N

Y N Y N

5310

Transfer to Happy card.

Transfer to expense card,

Cash reimbursement,

Transfer to personal a/c.

Div. Manager

Accountant

Accounts Manager

MD

[Signature]

Original statements to be submitted before 5pm Friday 2pm 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment 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 years and respective manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Company/Firm	Modi Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	NANDINI AHS		
Towards/description of work	DE CLASSIFIED PAPER AND 11/4/25 13/4/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	three thousand three hundred sixty only		
Mode of payment			
	Cheque/trf No.	Date 3/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad			

APPROVED BY

03 APR 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 : math0668@gmail.com, nandiniadshyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category FLATS FOR SALE
Sub Category HABSIGUDA/ MALLAPUR Scheme 2+1

TAX INVOICE 02/03/2025-26

Sl.No:

Ro.No: 03/04/2025

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
	11-04-2025 12-04-2025 13-04-2025	DECCAN CHRONICAL	24 Words	HYDERABAD	CL	Good	BXW	-	3200.00
Total Gross Amount						3200.00			
CGST @ 2.50%						80.00			
SGST @ 2.50%						80.00			
Total Net Amount						3360.00			

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:



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

Signature Advertiser/client

APPROVED BY
 02 APR 2025
 SOHAM MODI

Promotions Division		Prepared by:	Raju
Sub Classified ads		Prepared date	2-Apr-25
Publication - From date	11-Apr-2025	To date	13-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	GMR	Eenadu	11-04-2025 to 13-04-2025	Spacious 3BHK flats 1,360 & 1,660 sq.ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	4657	Modi Realty Mallapur LLP
2	NE	DC	11-04-2025 to 13-04-2025	Affordable 2BHK villas Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool Clubhouse. Modern amenities. Last few villas. 95024 29292	3360	Modi Consultancy Services (Nilgiri Estates)
3	MPL	DC	11-04-2025 to 13-04-2025	Luxury 3BHK flats Habsguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005 54544	3360	Modi Properties Pvt Ltd
4	NGH	TOI	11-04-2025 to 13-04-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sq.ft. From Rs. 71 lakhs. Near Infosys, Pocharam A block - ready to occupy. 95022 77099	1260	Modi Realty Pocharam LLP
5	GHT	TOI	11-04-2025 to 13-04-2025	Upcoming JBS-Shamapet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy. 1,715 & 1,945 sq.ft. flats. Just Rs. 102 lakhs. 88973 23735	1260	Mehta & Modi Realty Kowkur LLP
6	AGH (Outstation) Nalgonda	Eenadu	11-04-2025 to 13-04-2025	2,3&4BHK లున్న పట్టణ. సేవించుకునే సౌకర్యం ఉంది. 80 చదరపు అడుగుల, టి-హౌస్ నుండి. విద్యుచ్ఛక్తి. ఆధునిక సౌకర్యాలు. కనీసం 99491 90523	1260	Modi Realty Maryalaguda LLP
7	Greens Towers	DC	11-04-2025 to 13-04-2025	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 97046 23907.	2289	Ramesh Kumar Jayanthi Kadakia
Total amount					17456	

Note: Above amount Rs. 17,456/- to be loaded in Murali - Cash Card

DEBIT VOUCHER

Company/Firm	Modi Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	MPL brokers Distribution		
Towards/description of work	Smart Government & Housing, UPPAL MPL brokers Promotion activity 3 boys planica.		
Location of work			
Amount in Rs.	1950/-		
Amount in words	One thousand Nine Hundred Fifty only		
Mode of payment			
	Cheque/trf No.	Date 3/4/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad			

APPROVED BY

03 APR 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