

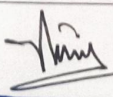
Weekly - Petty cash /expense card statement.

Name		CHANDAN MOHAN		Statement date	13/5/25	
Prepared by		CHANDAN		Sign	CHANDAN	
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MOD. REARITY	MILAGADUAP	REARND CLASSIFIED PARELAD	1260	Y N	Y N
2.	11	11	SARKHI CLASSIFIED 11	1208	Y N	Y N
3.	11	11	REARND CLASSIFIED 11	1260	Y N	Y N
4.					Y N	Y N
5.					Y N	Y N
6.					Y N	Y N
7.					Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10.	Total			3528		
Amount to be credited by		Transfer to Happy card,		Transfer to personal a/c.		
Approved by		Other:		Accounts Manager		
Sign		Div: Manager		MD		
Date						

APPROVED BY
13 MAY 2025
MANAGER PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before every day 2pm. 2. Vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with voucher not received within a 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 account-manager approval required for expenses over 2,000 - per week. MDs approval is required for expenses of over 10,000 - per week.

DEBIT VOUCHER

Company/Firm	MODI BEAUTY NIGRAHAMA UP		
Project	ASH		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	EERANDU CLASSIFIED PAPER AS 23/5/25 25/5/25		
Location of work			
Amount in Rs.	1260/-		
Amount in words	One thousand Two Hundred Sixty only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWKS		2	

APPROVED BY
13 MAY 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 VILLAS FOR SALE

Sub Category MIRYALAGUDA Scheme 3 DAYS

TAX INVOICE 02/68/2025-26,

SL.No:

Ro.No:

Date : 14/05/2025..

Client Name : **MODI REALTY MIRYALAGUDA LLP**

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

Ph : Hyderabad-500003, Ph: 9949190523

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	23-05-2025. 24-05-2025. 25-05-2025.	EEENADU	7Lines	NALGONDA,	CL	Good	BXW	-	1200.00
Bank Details						Total Grass Amount			1200.00
Current Account Name : NANDINI ADS						CGST @ 2.50%			30.00
Bank Name : ICICI BANK						SGST @ 2.50%			30.00
Branch : SANATHNAGAR						Total Net Amount			1260.00
IFSC Code : ICIC0002361									
Account No. : 236105000314									
For NANDINI ADS Cash/DD/Cheque No. /Online Bank: Date:									Signature Advertiser/client

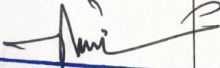
(Authorized Signatory)

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

Promotions Division		Prepared by:		Raju		
Sub: Classified ads		Prepared date:		10-Apr-25		
Publication - From date:		To date:		23-May-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	GHT	Eenadu	23-05-2025 to 25-05-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 76748 31986	4657	Mehta & Modi Realty Kowkur LLP
2	SOV	DC	23-05-2025 to 25-05-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452	3360	Modi Housing Pvt. Ltd.
3	NGH	DC	23-05-2025 to 25-05-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645	3360	Modi Realty Pocharam LLP
4	MPL	TOI	23-05-2025 to 25-05-2025	Luxury 3BHK flats. Habsiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	1386	Modi Properties Pvt. Ltd.
5	BRGV	TOI	23-05-2025 to 25-05-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242	1386	Modi Realty Genome Valley LLP
6	AGH (Outstation) Nalgonda	Eenadu	23-05-2025 to 25-05-2025	2.3&4BHK ల గర్బ విస్తారాలు. నివసించుటకు సిద్ధంగా ఉంది! 80 లక్షల నుండి . డి - మార్ట్ వక్రస్ . మిర్జాలగూడ . అధునిక సౌకర్యాలు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP
Total amount					15409	
Note: Above amount Rs. 15,409/- to be loaded in Murali - Cash Card						

5/5/25

DEBIT VOUCHER

Company/Firm	MODS Realty Nikhatahuma LLP		
Project	AGH		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	SANKHI CLASSIFIED PAPER AD 30/5/25 31/6/25		
Location of work			
Amount in Rs.	1008/-		
Amount in words	One thousand Eighty Only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
QWMA			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Sub: Classified ads		Prepared by: Raju	APPRO.			
Publication - From date:		Prepared date:	12-May-25			
30-May-2025		To date:	1-Jun-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	MPL	Eenadu	30-05-2025 to 01-06-2025	Luxury 3BHK flats, Habsiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 95023 00311	4657	Modi Properties Pvt. Ltd.
2	GHT	DC	30-05-2025 to 01-06-2025	Upcoming JBS-Shamirpet 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	NE	DC	30-05-2025 to 01-06-2025	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)
4	GMR	TOI	30-05-2025 to 01-06-2025	Spacious 3BHK flats 1,360 & 1,660 sq. ft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	1386	Modi Realty Mallapur LLP
5	NGH	TOI	30-05-2025 to 01-06-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sq. ft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645	1386	Modi Realty Pocharam LLP
6	AGH (Outstation) Nalgonda	Sakshi	30-05-2025 to 01-06-2025	2,3&4BHK లుగ్గర్ విల్లాలు. నివసించుటకు సిద్ధంగా ఉండి! రూ. 80 లక్షల నుండి . డి - మార్ట్ వక్రస్ . మిర్చాలగూడ . ఆరునిక సౌకర్యాలు. క్లబ్ హౌస్, స్విమ్మింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
Total amount					15157	
Note: Above amount Rs. 15,157/- to be loaded in Murali - Cash Card						

Sd/-



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 VILLAS FOR SALE
Sub Category MIRYALAGUDA Scheme 5 DAYS

TAX INVOICE 02/74/2025-26,

S.No:

Ro.No:

Date : 14/05/2025..

Client Name : MODI REALTY MIRYALAGUDA LLP

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

Ph : Hyderabad-500003, Ph: 7013578378

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	30-05-2025 31-05-2025 01-06-2025 02-06-2025.. 03-06-2025..	SAKSHI	6 Lines	NALGONDA,	CL	Good	BXW	-	960.00
						Total Grass Amount			960.00

Bank Details

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

CGST @ 2.50% 24.00
SGST @ 2.50% 24.00
Total Net Amount 1008.00

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

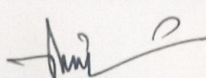
Date:

Authorized Signatory

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

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	MODI REALTY MHTOLGYNDA UP		
Project	AGH		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EEANDU CLASSIFIED PAPERAD 6/6/25 3 8/6/25		
Location of work			
Amount in Rs.	1260/-		
Amount in words	One thousand Two Hundred Eighty only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chowdhary			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Promotions Division							
Sub: Classified ads		Prepared by:		13 MAY 2025		12-May-25	
Publication - From date:		6-Jun-2025		To date:		8-Jun-25	
APPROVED SOHAM MODI							
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	BRGV	Eenadu	06-06-2025 to 8-06-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 82475 28242	4657	Modi Realty Genome Valley LLP	
2	GMR	DC	06-06-2025 to 8-06-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	3360	Modi Realty Mallapur LLP	
3	SOV	DC	06-06-2025 to 8-06-2025	Ready to occupy luxury duplex 2,040 sft villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384	3360	Modi Housing Pvt. Ltd.	
4	GHT	TOI	06-06-2025 to 8-06-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sft flats. Just Rs. 102 lakhs. 76748 31986	1386	Mehta & Modi Realty Kowkur LLP	
5	NE	TOI	06-06-2025 to 8-06-2025	Affordable 2BHK villas. Ready to Move! Just Rs. 75 lakhs. Rampally. Swimming pool. Clubhouse. Modern amenities. Last few villas. 95024 29292	1386	Modi Consultancy Services (Nilgiri Estates)	
6	AGH (Outstation) Nalgonda	Eenadu	06-06-2025 to 8-06-2025	2,3&4BHK ల గర్బ విల్లాలు. నివసించుటకు సిద్ధంగా ఉంది! రూ. 80 లక్షల నుండి. డి-హార్డ్ పక్కన. మిర్యాలగూడ. అదునిక సౌకర్యాలు. క్లబ్ హౌస్. స్విమ్మింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP	
Total amount					15409		
Note: Above amount Rs. 15,409/- to be loaded in Murali - Cash Card							



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, nandiniadsyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE 02/80/2025-26,

SI.No:

Ro.No:

Date : 14/05/2025..

Client Name : **MODI REALTY MIRYALAGUDA LLP**

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

Ph : Hyderabad-500003. Ph: 9949190523

Main Category **VILLAS FOR SALE**

Sub Category **MIRYALAGUDA**

Scheme **3 DAYS**

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	06-06-2025 07-06-2025 08-06-2025.	EENADU	7Lines	NALGONDA,	CL	Good	BXW	-	1200.00
Bank Details						Total Grass Amount			1200.00
Current Account Name : NANDINI ADS						CGST @ 2.50%			30.00
Bank Name : ICICI BANK						SGST @ 2.50%			30.00
Branch : SANATHNAGAR						Total Net Amount			1260.00
IFSC Code : ICIC0002361									
Account No. : 236105000314									

For **NANDINI ADS**

Cash/DD/Cheque No.

/Online

Bank:

Date:

(Authorized Signatory)

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

Signature Advertiser/client