

Weekly - Petty cash /expense card statement.

Name		C. MURARI MOHAN		Statement date		13/5/25	
Prepared by		Gurpreet		Sign		Gurpreet	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MDD: PROPERTY Rm 2nd		10: Classified PAPER AD	1386	Y	N	
2.	11	11	MPL PAPER Insert TARNKA	2000	Y	N	
3.	11	11	ECARDU Classified PAPER AD	4657	Y	N	
4.	11	11	MPL PAPER Insert EPC	2000	Y	N	
5.					Y	N	
6.					Y	N	
7.					Y	N	
8.					Y	N	
9.					Y	N	
10.	Total			10,043			
Amount to be credited by		Transfer to Happy card,		Transfer to expense card,		Transfer to personal a/c.	
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

APPROVED BY
13 MAY 2025
MANAGER PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before every Friday, 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 is not received within further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 5 months. 6. Division manager and accounts manager approval required for expenses over 2,000/- per week. MDs approval is required for expenses over 10,000/- per week.

DEBIT VOUCHER

Company/Firm	MODI BOPALY PVT LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPERS 23/5/25 25/5/25		
Location of work			
Amount in Rs.	13861		
Amount in words	One thousand three hundred Eighty six only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Chowhan			

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 FLATS FOR SALE

Sub Category HABSIGUDA/ MALLAPUR Scheme 4 DAYS

TAX INVOICE 02/66/2025-26

Sl.No:

Ro. No: Date : 14/05/2025..

Client Name : MODI PROPERTIES PVT LTD

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

Ph : Hyderabad-500003, Ph: 9502300311

GSTIN: 36AABCM4761E1ZM

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. .26-05-2025..	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
Bank Details						Total Grass Amount			1320.00
Current Account Name : NANDINI ADS						CGST @ 2.50%			33.00
Bank Name : ICICI BANK						SGST @ 2.50%			33.00
Branch : SANATHNAGAR						Total Net Amount			1386.00
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:		16-Apr-25			
Publication - From date:		23-May-2025		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 లుగర్ల పల్లెటూరు. నివసించటకు సిద్ధంగా ఉండి! 80 లక్షల నుండి. డి - హార్ట్ పక్కన. మిర్చాలగూడ. అదునిక సౌకర్యాలు. క్లబ్ హౌస్. స్విమింగ్ పూల్. 99491 90523	1260	Modi Realty Miryalaguda LLP	
Total amount					15409		
Note: Above amount Rs. 15,409/- to be loaded in Murali - Cash Card							

10/5/25

DEBIT VOUCHER

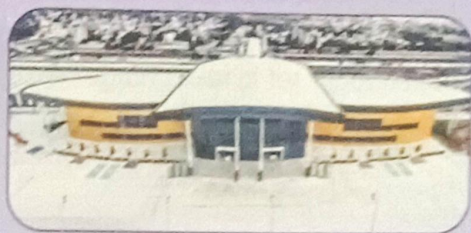
Company/Firm	Modi Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	MPL PAPER Inserts done at Egl 16/5/25 500000,		
Location of work			
Amount in Rs	2000		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. R. K.	[Signature]		

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Cherlapally Railway Terminus - Just 8 mins drive

Cherlapally set to take charge
to ease Secunderabad's
load for a makeover

The Hindu - Hyderabad
07-12-2024



Infosys to expand its Pocharam Campus in Hyderabad



Davos dhamaka: T strikes it
rich with 1.8L cr investments
Infosys to create 17k new jobs

Times of India - Hyderabad
23-01-2025

Just 12 mins drive from Infosys



Mallapur, Hyderabad.

RERA NO.: P02200000482

From Just
Rs. 103 lakhs

3 & 4BHK luxury flats
1,500 to 2,140 sft.

Ready
to
occupy!



189 flats on 2.2 acres. | Gated community

Amenities:

- + 11,000 sft clubhouse.
- + Children's park.
- + Gym.
- + Swimming pool.
- + Indoor Badminton court

Actual Images:

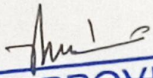


Scan for Location

www.modiproperties.com

Call: Praveen - 96182 47247 | Anand - 97005 54544 | Naveena - 95023 00311

DEBIT VOUCHER

Company/Firm	MODI Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	NANDINI ADS		
Towards/description of work	EEANINU CEASIRIN PAPER AD 30/5/25 1/6/25		
Location of work			
Amount in Rs.	46571/-		
Amount in words	Four thousand six hundred fifty seven.		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
G. M. W. H.			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Promotions Division		Prepared by:	Raju		
Sale Classified ads		Prepared date:	13 MAY 2025	12-May-25	
Publication - From date:	30-May-2025	To date:		1-Jun-25	

Details of classified ads and publishing dates

S.No.	Project name	Published in	Publication dates	Classified date	Amount in Rs.	Bill in favour of
1	MAPL	Emenda	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-Shanipet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sq ft 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	QAR	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 (Oussation) Nilgunda	Sakshi	30-05-2025 to 01-06-2025	2,3&4BHK 2nd floor villas. నివసించుటకు సిద్ధంగా ఉంది! 80 లక్షల నుండి. డి-మార్ట్ వక్సన్. విత్తాళగూడ. ఆరునిక పాతర్లు. క్లబ్హౌస్. స్విమింగ్ పూల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
Total amount					15157	

Note: Above amount Rs. 15,157/- to be loaded in Murali - Cash Card

APPROVED BY
13 MAY 2025
SOHAM MODI

[Signature]



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

TAX INVOICE 02/69/2025-26

Sl.No:

Ro.No: Date : 14/05/2025..

Client Name : **MODI PROPERTIES PVT LTD**

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

Ph : Hyderabad-500003. Ph: 9502300311

Main Category **FLATS FOR SALE**

Sub Category **HABSIGUDA/ MALLAPUR** Scheme **3 DAYS**

GSTIN: 36AABCM4761E1ZM

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..	EENADU	6Lines	EENADU	CL	Good	BXW	-	4435.00
						Total Gross Amount			4435.00

Bank Details

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

CGST @ 2.50%	111.00
SGST @ 2.50%	111.00
Total Net Amount	4657.00

For NANDINI ADS

Cash/DD/Cheque No.

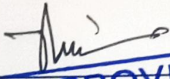
/Online

Bank:

Date:

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

Signature Advertiser/client

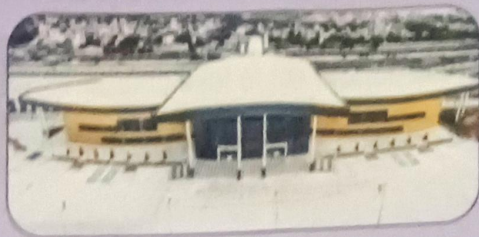
DEBIT VOUCHER			
Company/Firm	MODI Properties Pvt Ltd		
Project	MPL		
Voucher No.			
Account head			
Paid to	PAPER INSERTS		
Towards/description of work	5000 NO, MPL PAPER INSERTS Repeat TARNIKA 9/5/25		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. P. W. K.			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Cherlapally Railway Terminus - Just 8 mins drive

Cherlapally set to take charge
to ease Secunderabad's
load for a makeover

The Hindu - Hyderabad
07-12-2024



Infosys to expand its Pocharam Campus in Hyderabad



Davos dhamaka: T strikes it
rich with 1.8L cr investments
Infosys to create 17k new jobs

Times of India - Hyderabad
23-01-2025

Just 12 mins drive from Infosys



Mallapur, Hyderabad.

RERA NO.: P02200000482

From Just
Rs.103 lakhs

3 & 4BHK luxury flats
1,500 to 2,140 sft.

Ready
to
occupy!



189 flats on 2.2 acres. | Gated community

Amenities:

- + 11,000 sft clubhouse.
- + Children's park.
- + Gym.
- + Swimming pool.
- + Indoor Badminton court

Actual Images:



Scan for Location

www.modiproperties.com

Call: Praveen - 96182 47247 | Anand - 97005 54544 | Naveena - 95023 00311