

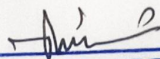
Weekly - Petty cash / expense card statement.

Name		G. MURALI MOHAN		Statement date	13/5/25
Prepared by		G. MURALI MOHAN		Sign	
From period				To period	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed
1.	MURALI MOHAN, REARITY KOWWURUP		REARITY KOWWURUP PAPER AS	4657	Y N
2.	11	11	DECEASED PAPER AS	3360	Y N
3.	11	11	GHAT PAPER INJURY & ALUMINUM	2000	Y N
4.	11	11	101 DECEASED PAPER AS	1386	Y N
5.					Y N
6.					Y N
7.					Y N
8.					Y N
9.					Y N
10.	Total			11403	
Amount to be credited by		Transfer to Happy card,		Transfer to personal a/c	
Approved by:		Div. Manager		Accounts Manager	
Sign:					
Date:					

APPROVED BY
MAY 2025
MANAGER PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before evening 5pm. 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 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 VOUCHER

Company/Firm	Mehar NPD: Realty / Cowork UP		
Project	CHT		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EEMDU CLASSIFIED PAPER AOS 23/5/25 25/5/25		
Location of work			
Amount in Rs.	46571		
Amount in words	Four thousand six hundred fifty seven. only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPWASHI			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Promotions Division									
Sub: Classified ads			Prepared by:	Raju					
Publication - From date:			Prepared date:	16-Apr-25					
			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	CHET	Esanadu	23-05-2025 to 25-05-2025	Upcoming JBS-Shamirpet Metro. Better connectivity, Better living at Kowkur. Ready to Occupy 1,715 A 1,945 sq ft flats. Just Rs. 102 lakhs. 767/48 31/986	4657	Meeta & Modi Realty Kowkur LLP			
2	SNOW	DMC	23-05-2025 to 25-05-2025	Ready to occupy luxury duplex 2,040 sq ft villas. Just Rs. 155 lakhs. Chertlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 79815 38452	3360	Modi Housing Pvt Ltd			
3	INCHI	DMC	23-05-2025 to 25-05-2025	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	3360	Modi Realty Pocharam LLP			
4	INCHI	DMC	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! 95073 00911	1386	Modi Properties Pvt Ltd			
5	INCHI	DMC	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 DMC42	1386	Modi Realty Genome Valley LLP			
6	INCHI (Genome Valley)	Esanadu	23-05-2025 to 25-05-2025	2.3K+ 4BHK office duplex. 2BHK+1BHK+1BHK. 800 sq ft. 2.5-3.5 lakhs. 2024/25. 12506 7667/48 31/986	12506	Modi Realty Genome Valley LLP			
Total amount					15409				
Note: Above amount Rs. 15,409/- is for included in Volume - Cash Cost									

APPROVED BY

13 MAY 2025

SOHAM MODI

APPROVED BY
13 MAY 2025
SOTAM MODI

12/5/25



NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-753, SPT-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 SHAMIRPET

Scheme 3 DAYS

TAX INVOICE

02/63/2025-26

SL.No:

Ro.No:

Date : 14-05-2025

Client Name : MEHTA & MODI REALTY KOWKUR LLP

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

Ph : Hyderabad-500003. Ph: 7674831986.

GSTIN: 36ABLFM7631F1Z3

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.	EENADU	6 Lines	HYDERABAD	CL	Good	BXW	-	4435.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Gross Amount			4435.00
						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:

(Authorised Signatory)

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

Signature Advertiser/client

DEBIT VOUCHER

Company/Firm	Mehra's Modi Beauty Kiosk UP		
Project	YHT		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DECLASSIFIED PAPER AD 30/5/25 & 1/6/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	three thousand three hundred and sixty only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YHT			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

TAX INVOICE 02/70/2025-26

S.I.No:

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,

Sanath Nagar, Hyderabad-500018, Telangana.

E-mail : math0668@gmail.com, nandiniadsdyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Ro.No:

Date : 14/05/2025..

Client Name : MEHTA & MODI REALTY KOWKUR LLP

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

Main Category **FLATS FOR SALE.**

Ph : Hyderabad-500003. Ph: 96182 47247

Sub Category **SHAMIRPET**

Scheme **(2+1)**

GSTIN: 36ABLFM7631F1Z3

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	30-05-2025 31-05-2025 05-06-2025..	DECCAN CHRONICAL	25 Words	EENADU	CL	Good	BXW	-	3200.00
						Total Grass 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:

(Authorized Signatory)

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

Signature Advertiser/client

Promotions Division		Prepared by:	Prepared date:	30-May-2025 To date:	Classified date	Amount in Rs.	Bill in favour of
Subr Classified ads		Raju	12-May-25	1-Jun-25			
Publication - From date:							
Details of classified ads and publishing dates							
Sl.no.	Project name	Published in	Publication dates	Classified date	Amount in Rs.	Bill in favour of	
1	MPL	Eenadu	30-05-2025 to 01-06-2025		4657	Modi Properties Pvt. Ltd.	
2	GHT	DC	30-05-2025 to 01-06-2025		3360	Modi & Modi Realty Kovvur LLP	
3	JNE	DC	30-05-2025 to 01-06-2025		3360	Modi Consultancy Services (Nigini Estates)	
4	GMR	TOI	30-05-2025 to 01-06-2025		1386	Modi Realty Mallapur LLP	
5	NGH	TOI	30-05-2025 to 01-06-2025		1386	Modi Realty Pochuram LLP	
6	AGH (Outstation) Nalgonda	Sakshi	30-05-2025 to 01-06-2025		1008	Modi Realty Miryalguda LLP	
Total amount					15157		
Note: Above amount Rs. 15,157/- to be loaded in Murali - Cash Card							

S. S. S. S. S.

DEBIT VOUCHER

Company/Firm	Mehras Modi Realty Kowliwadi		
Project	YHT		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	Tine of India Classified PAPER AD 6/6/25 8/6/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eighty six only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad			

APPROVED BY
 13 MAY 2025
 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 SHAMIRPET

Scheme 4 DAYS

TAX INVOICE

02/78/2025-26

Sl.No:

Ro.No:

Date : 14/05/2025..

Client Name : MEHTA & MODI REALTY KOWKUR LLP

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

Ph : Hyderabad-500003. Ph: 7674831986,

GSTIN: 36ABLFM7631F1Z3

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. 09-06-2025.	TIMES OF INDIA	6 Lines	HYDERABAD	CL	Good	BXW	-	1320.00
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Gross Amount			1320.00
						CGST @ 2.50%			33.00
						SGST @ 2.50%			33.00
						Total Net Amount			1386.00

For NANDINI ADS

Cash/DD/Cheque No.

/Online

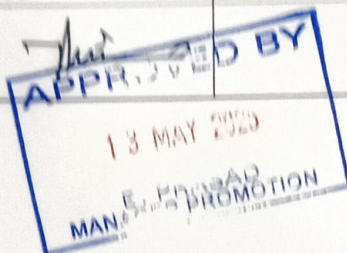
Bank:

Date:

Promotions Division		Prepared by: Praraju		12-May-25	
Sub: Classified ads		Prepared date:		8-Jun-25	
Publication - From date:		6-Jun-2025 To date:			
APPROVED BY SOHAM MODI 13 MAY 2025					
Details of classified ads and publishing dates				Classified draft	
Sl.no	Project name	Published in	Publication dates	Amount in Rs.	Bill in favour of
1	BRGV	Eenadu	06-06-2025 to 8-06-2025	4657	Modi Realty Genome Valley LLP
2	GMR	DC	06-06-2025 to 8-06-2025	3360	Modi Realty Mallapur LLP
3	SOV	DC	06-06-2025 to 8-06-2025	3360	Modi Housing Pvt. Ltd.
4	GHT	TOI	06-06-2025 to 8-06-2025	1386	Mehta & Modi Realty Kowkur LLP
5	NE	TOI	06-06-2025 to 8-06-2025	1386	Modi Consultancy Services (Nilgiri Estates)
6	AGH (Outstation) Nalgonda	Eenadu	06-06-2025 to 8-06-2025	1260	Modi Realty Miryalaguda LLP
Total amount				15409	
Note: Above amount Rs. 15,409/- to be loaded in Murali - Cash Card					

DEBIT VOUCHER

Company/Firm	MEHAR S MODI Beauty Kiosk KUP		
Project	C/M		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	C/M PAPER Inserts Dated ALWAL 50000,		
Location of work			
Amount in Rs.	20000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
C/M			



UPCOMING JBS - SHAMIRPET METRO

Better Connectivity, Better Living!



From Just
Rs.102 lakhs

RERA NO.: P02200001314

Ready
to
occupy!

greenwood
HEIGHTS
Kowkur, Hyderabad.

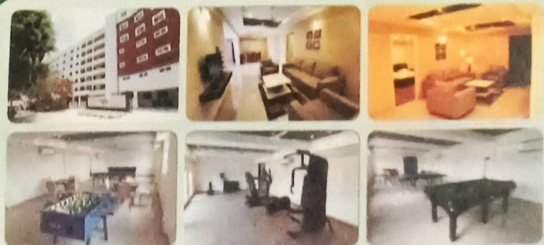


119 flats on 2 acres | Luxury 3BHK flats - 1,715 & 1,945 sft.

Amenities:

- ✦ 9,400 sft clubhouse.
- ✦ Cafeteria.
- ✦ Gym.
- ✦ Swimming pool.
- ✦ Children's park.
- ✦ Gated community.

Actual Photographs:



www.modiproperties.com



Scan for Location



MEHTA
CONSTRUCTIONS

Call: Praveen - 96182 47247 | Lavanya - 76749 07914