

Weekly - Petty cash /expense card statement.

Name		G. MURARI MOTIAN		Statement date	13/5/25	
Prepared by		G. MURARI		Sign	G. MURARI	
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Housing		DC CLASSIFIED PAPER AO	3339	Y N	Y N
2.	11	11	Gov PAPER Insert at Tanika	2000	Y N	Y N
3.	11	11	DC CLASSIFIED PAPER AO	3339	Y N	Y N
4.	11	11	Gov PAPER Insert at Egle	2000	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			10,678		
Amount to be credited by		Transfer to Happy card, Cash reimbursement, 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 every Friday. 2. Original 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 photocopy of last 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 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	MODS HOUSING PVT LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DE CLASSIFIED PAPER AO 23/5/25 3 25/5/25		
Location of work			
Amount in Rs.	33391		
Amount in words	thirty thousand three hundred thirty nine only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. H. R.	[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

Main Category HOUSE FOR SALE

Sub Category CHERLAPALLY Scheme 3 Days

TAX INVOICE 02/64/2025-26..

SI.No:

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

Client Name : MODI HOUSING PVT LTD

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

Ph : Hyderabad-500003. Ph: 7981538452

GSTIN: 36AADCM5906D2Z0

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..	DECCAN CHRONICLE	23 Words	HYDERABAD	CL	Good	BXW	-	3180.00

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:

Total Gross Amount	3180.00
CGST @ 2.50%	79.50
SGST @ 2.50%	79.50
Total Net Amount	3339.00

Authorized Signatory

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

Signature Advertiser/client

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 ల్యూక్సరీ విల్లాలు. నివాసంపట్టు నీడంగా ఉంది! రూ. 80 లక్షల నుండి. డి-హార్ట్ పక్కన. విత్సాలగూడ. ఆధునిక 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

APPROVED BY
13 MAY 2025
SOHAM MODI

12/5/25

DEBIT VOUCHER

Company/Firm	MODS. Housmly, Pvt Ltd		
Project	SON		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	SON PAPER Inserts direct Tannica 9/5/25 5000 no,		
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
Chwpt.			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Live in a Gated Community next to the
New Cherlapally Railway Terminus

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

10 mins drive from Infosys

SILVER OAK
VILLAS

Cherlapally, Hyderabad.

RERA NO.: P02200001575

Ready
to
occupy!

Just
Rs.155 lakhs



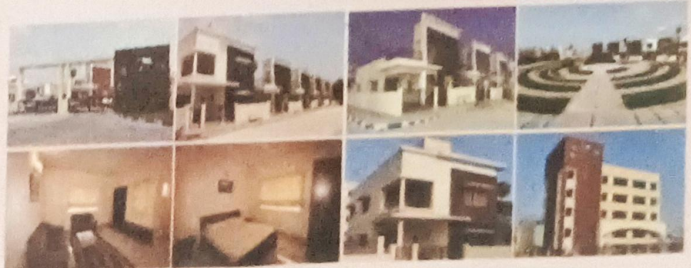
Plot sizes from 161 sq. yds. | Built-up area - 2,040 sq. ft.

210 villas on 15 acres. | Gated community

Amenities:

- ♦ Clubhouse - 7,000 sq. ft.
- ♦ Swimming pool.
- ♦ Sports facilities.
- ♦ Children's park
- ♦ Landscaped gardens
- ♦ 1 KVA backup power for each villa.
- ♦ 24 hours security with CCTV.

Actual Images:



MODI
PROPERTIES



Scan for Location

www.modiproperties.com

Call: Suresh - 98666 69768 | Niranjan - 79815 38452 | Sridevi - 74166 14384

DEBIT VOUCHER

Company/Firm	MOD. Housing PRT LTD		
Project	Gov		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPER AO 6/6/25 8/6/25		
Location of work			
Amount in Rs.	33391		
Amount in words	three thousands three hundred thirty nine only		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
qmm.	Tha		

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 : math06668@gmail.com, nandinladshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category HOUSE FOR SALE

Sub Category CHERLAPALLY Scheme 3 Days

TAX INVOICE 02/77/2025-26..

Sl.No:

Ro.No:

Date : 14/05/2025..

Client Name : **MODI HOUSING PVT LTD**

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

Ph : Hyderabad-500003. Ph: 7416614384.

GSTIN: 36AADCM5906D2Z0

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..	DECCAN CHRONICLE	23 Words	HYDERABAD	CL	Good	BXW	-	3180.00
Bank Details									
Current Account Name : NANDINI ADS									
Bank Name : ICICI BANK									
Branch : SANATHNAGAR									
IFSC Code : ICIC0002361									
Account No. : 236105000314									
Total Gross Amount						3180.00			
CGST @ 2.50%						79.50			
SGST @ 2.50%						79.50			
Total Net Amount						3339.00			

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

Promotions Division			Prepared by:		Prepared date:	
Sub- Classified ads			ARaju		12-May-25	
Publication - From date:			6-Jun-2025		8-Jun-25	
Details of classified ads and publishing dates			U		13 MAY 2025	
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	Mehra & 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 లభ్యత. నివసించుటకు సిద్ధంగా ఉంది. 80 లక్షల నుండి. డి-హక్స్ వత్తన. మిల్కాలనాడ. ఆరునిక పాకర్లాయి. 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						

(Signature)

DEBIT VOUCHER

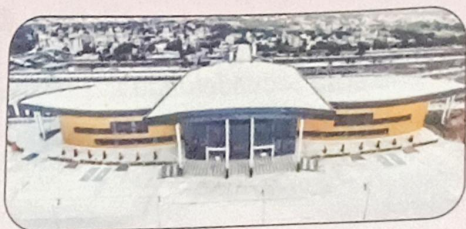
Company/Firm	Modi Housing Pvt Ltd		
Project	Gov		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	500000 Gov PAPER Inserts Demand Date 16/5/2025		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousand only		
Mode of payment			
	Cheque/trf No.	Date	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CHM			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Live in a Gated Community next to the New Cherlapally Railway Terminus

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

10 mins drive from Infosys

SILVER OAK
VILLAS

Cherlapally, Hyderabad.

RERA NO.: P02200001575

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to
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Just
Rs. 155 lakhs



Plot sizes from 161 sq. yds. | Built-up area - 2,040 sft.

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- ♦ Children's park
- ♦ Landscaped gardens
- ♦ 1 KVA backup power for each villa.
- ♦ 24 hours security with CCTV.

Actual Images:



MODI
PROPERTIES



Scan for Location

www.modiproperties.com

Call: Suresh - 98666 69768 | Niranjan - 79815 38452 | Sridevi - 74166 14384