

Weekly - Petty cash /expense card statement

Name		CHHAR NEHAN		Statement date		13/5/25	
Prepared by		CHHAR		Sign		CHHAR	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Mod. consultancy services		De ceasifico PAPER AD	3339	Y N	Y	N
2.	11	11	NE PAPER Inkjet at UPMA	2000	Y N	Y	N
3.	11	11	TOI ceasifico PAPER AD	1386	Y N	Y	N
4.	11	11	N.E PAPER Inkjet at UPMA	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			8725			
Amount to be credited by		Transfer to Happy card, Other:		Cash reimbursement,	Transfer to personal a/c		
Approved by:		Div. Manager		Accounts Manager	MD		
Sign:							
Date:							

APPROVED BY
13 MAY 2025
PRASAD
MANAGER PROMOTION

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 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 vouchers 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	MODI CONSULTANCY SERVICES		
Project	MCS (Nilegani Estate)		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DC CLASSIFIED PAPER AD 30/5/25 31/6/25		
Location of work			
Amount in Rs.	33391/-		
Amount in words	three 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
Prasad			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Promotions Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
---------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

[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

02/71/2025-26

Sl.No:

Ro.No:

Date : 14/05/2025..

Client Name : MODI CONSULTANCY SERVICES (NILGIRI ESTATES)

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

Ph : Hyderabad-500003, Ph: 9502429292

Main Category VILLA FOR SALE

Sub Category RAMPALLY Scheme (2+1)*

GSTIN: -

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	DECCAN CHRONICAL	24 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

Cash/DD/Cheque No.

/Online

Bank:

Date:

Signature Advertiser/client

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



DEBIT VOUCHER

Company/Firm	Modi Consulting Services		
Project	M/s (Nitya Estates)		
Voucher No.			
Account head			
Paid to	PAPER TOWELS		
Towards/description of work	500010, N-E PAPER TOWELS Donated UPPAL 10/5/25		
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. H. R.			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Upcoming Uppal-Medipally elevated corridor!

Better connectivity, Better living at Rampally

Hyderabad | Uppal-Medipally
elevated corridor will be completed
in 1.5 years: Telangana Roads
& Buildings Minister

The Hindu - Hyderabad
19-11-2024



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



Rampally, Hyderabad.

Ready
to
occupy!

Just
Rs.75 lakhs



Luxury 915 sft villas | 188 villas on 10 acres

DEBIT VOUCHER

Company/Firm	MODI CONSULTANCY SERVICES		
Project	MIS (HIGHER EDUCATION)		
Voucher No.			
Account head			
Paid to	NANDEEND AOS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPERS 6/6/25 8/6/25		
Location of work			
Amount in Rs.	1326/-		
Amount in words	One thousand three hundred Eighty Six		
Mode of payment			
	Cheque/trf No.	Date 13/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad	Prasad		

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Ph: 9676882909
8639488115

NANDINI ADS

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,
Sanath Nagar, Hyderabad-500018, Telangana.

E-mail : rnath0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category **VILLA FOR SALE**

Sub Category **RAMPALLY**

Scheme **4 DAYS**

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
Total Gross Amount									1320.00
CGST @ 2.50%									33.00
SGST @ 2.50%									33.00
Total Net Amount									1386.00

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:

Signature Advertiser/client

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

Authorized Signatory

TAX INVOICE 02/79/2025-26,

Sl.No:

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

Client Name : **MODI CONSULTANCY SERVICES (NILGIRI ESTATES)**

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

Ph : Hyderabad-500003. Ph: 9502429292

GSTIN: -----

Promotions Division		Prepared by: Raju		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						
V						
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 లగ్జరీ హిల్స్. వివేకపట్నం నగరానికి 80 లక్షల నుండి. డి - హార్డ్ పక్కన. మిల్కమార్కెట్. అత్యంత సౌకర్యం. క్లబ్హౌస్. 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						

[Handwritten signature]

DEBIT VOUCHER

Company/Firm	Modi Construction Services		
Project	M/s (Nilgiri Estates)		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	N.E PAPER Inserts Done at Modi Park 5002 no,		
Location of work			
Amount in Rs.	2000/-		
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
Y. M. S.			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

Coming Uppal-Medipally elevated corridor!
Better connectivity, Better living at Rampally

Hyderabad | Uppal-Medipally
elevated corridor will be completed
in 1.5 years: Telangana Roads
& Buildings Minister

The Hindu - Hyderabad
19-11-2024



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



Rampally, Hyderabad.

Ready
to
occupy!

Just
Rs.75 lakhs



Luxury 915 sft villas | 188 villas on 10 acres

Amenities:

- + 13,500 sft clubhouse.
- + Children's park.
- + Landscaped gardens.
- + Swimming pool.
- + Sports facilities.
- + Badminton court.

Actual photographs:



**MODI
PROPERTIES**



Scan for Location

www.modiproperties.com

Call: Suresh - 98666 69768 | Mahesh Prasad - 95024 29292