

Weekly - Petty cash / expense card statement.

Name		Y. NUKALI MOHAN		Statement date	13/5/25	
Prepared by		Y. NUKALI		Sign	[Signature]	
From period				To period		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Mod. Repair	Rehabilitation	Deceasities Paper As	3318	Y	N
2.	11	11	NGH PAPER Insured UPAL	2000	Y	N
3.	11	11	TOI CLASSIFIED PAPER AS	1386	Y	N
4.	11	11	NGH PAPER Insured Manilary	2000	Y	N
5.					Y	N
6.					Y	N
7.					Y	N
8.					Y	N
9.					Y	N
10.	Total			8704		
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c				
Approved by:		Div. Manager		Accounts Manager MD		
Sign:		[Signature]				
Date:						

APPROVED BY
13 MAY 2025
PRASAD
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 stamp 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 is 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 Reality Pocharam LLP		
Project	NGH		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	DE CLASSIFIED PAPER AO 23/5/25 25/5/25		
Location of work			
Amount in Rs.	33181—		
Amount in words	three thousand three hundred Eighteen only		
Mode of payment			
	Cheque/trf No.	Date 14/5/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prasad			

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 **POCHARAM**

Scheme **(2+1)**

TAX INVOICE 02/65/2025-26,

Sl.No:

Ro.No:

Date : **14/04/2025..**

Client Name : **MODI REALTY POCHARAM LLP,**

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

Ph : _____, Hyderabad-500003. Ph: 8686528645.

GSTIN: **36ABIFM1836H1Z7**

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 CHRONICAL	22 Words	HYDERABAD	CL	Good	BXW	-	3160.00

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:



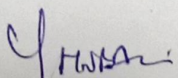
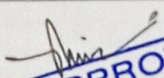
* All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

Promotions Division		Prepared by: Raju		16-Apr-25		
Sub: Classified ads		Prepared date:		23-May-25		
Publication - From date:		To date:		23-May-2025		
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 లగర్ విల్లాలు. నివసించుటకు సిద్ధంగా ఉండి 1 రూ. 80 లక్షల నుండి. డి-హార్డ్ పక్కన. విద్యాలయం. ఆరుచక్ర హోటల్స్. క్లబ్ హౌస్. సిమెంటర్ ఫ్లోర్. 99491 90523	1260	Modi Realty Miryalaguda LLP
Total amount					15409	
Note: Above amount Rs. 15,409/- to be loaded in Murali - Cash Card						

15/5/25
Raju

DEBIT VOUCHER

Company/Firm	Modi Realty Patankar UP		
Project	NGH		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	NGH PAPER Inserts Donated MediPally 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
			



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

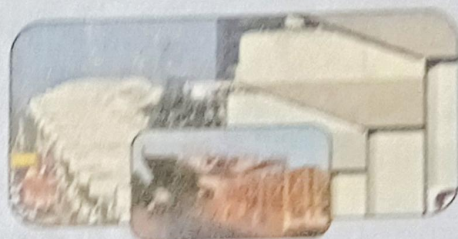
5 min drive from Infosys

Upcoming Uppal-Medipally elevated corridor!

Better connectivity, Better living at Pocharam

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

The Hindu - Hyderabad
19-11-2024



Nilgiri Heights

Pocharam, near Infosys, Hyd.

RERA NO.: P02200003053

Ultra affordable 3BHK flats 1,325 to 1,450 sqft.

From Just
Rs.71 lakhs



Model flats ready visit now!

256 flats on 2.50 acres | Possession in 3 months - A Block

Amenities:

- + 12,000 sqft clubhouse.
- + Banquet hall.
- + Cafeteria.
- + Gym
- + Swimming pool.
- + Children's park.

Actual Images:



MODI PROPERTIES



Scan for Location

www.modiproperties.com

Call: Anand Netha - 95022 77099 | Rahul - 8686528645

DEBIT VOUCHER

Company/Firm	Modi Realty Pocharam ur		
Project	NGH		
Voucher No.			
Account head			
Paid to	NANEDINE AOS		
Towards/description of work	30/5/25 to 11/6/25 NGH TIME of INDIA Classified PAPER Ad		
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
E. PRASAD
MANAGER PROMOTION

Promotions Division		Prepared by:	Raju	12-May-25	
Sub: Classified ads		Prepared date:		1-Jun-25	
Publication - From date:		30-May-2025 To date:			
Details of classified ads and publishing dates					
Sl.no	Project name	Published in	Publication dates	Classified draft	Amount in Rs.
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
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
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
4	GMR	TOI	30-05-2025 to 01-06-2025	Spacious 3BHK flats 1,360 & 1,660 sft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	1386
5	NGH	TOI	30-05-2025 to 01-06-2025	Ultra affordable 3BHK flats 1,325 to 1,450 sft. From Rs. 71 lakhs. Near Infosys, Pocharam. A block - ready to occupy. 86865 28645	1386
6	AGH (Outstation) Nalgonda	Sakshi	30-05-2025 to 01-06-2025	2,3&4BHK లగ్జరీ పిల్లాలు. నివసించుటకు సిద్ధంగా ఉండి రూ. 80 లక్షల నుండి. డి - మార్కెట్ వక్రం. మిర్జాలగూడ. అభివృద్ధి పొందే ప్రాంతం. స్కిమ్మింగ్ ఫూల్. 70135 78378	1008
Total amount					15157
Note: Above amount Rs. 15,157/- to be loaded in Murali - Cash Card					

Sub: Classified ads



NANDINI ADS

Ph: 9676882909
8639428115

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

Sanath Nagar, Hyderabad-500018, Telangana,

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

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

Main Category **FLAT FOR SALE**

Sub Category **POCHARAM**

Scheme **4 DAYS**

TAX INVOICE

02/73/2025-26

SJ.No:

Po.No:

Date : 14/05/2025..

Client Name : **MODI REALTY POCHARAM LLP**

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

Ph : **Hyderabad-500003, Ph: 8686528645.**

GSTIN: **36ABIFM1836H1Z7**

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..	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:

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

Signature Advertiser/client

DEBIT VOUCHER			
Company/Firm	MOD: Realty Pochanapur		
Project	NYH		
Voucher No.			
Account head			
Paid to	PAPER Inserts		
Towards/description of work	NYH PAPER Inserts Donat UPPAC 10/5/25 50000		
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
CPWTH			

APPROVED BY
13 MAY 2025
E. PRASAD
MANAGER PROMOTION

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

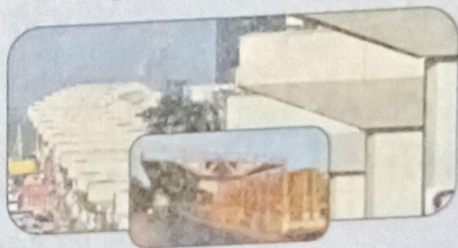
5 min drive from Infosys

Upcoming Uppal-Medipally elevated corridor!

Better connectivity, Better living at Pocharam

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

The Hindu - Hyderabad
19-11-2024



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**Nilgiri
Heights**

Pocharam, near Infosys, Hyd.

RERA NO.: P02200003053

From Just
Rs.71 lakhs



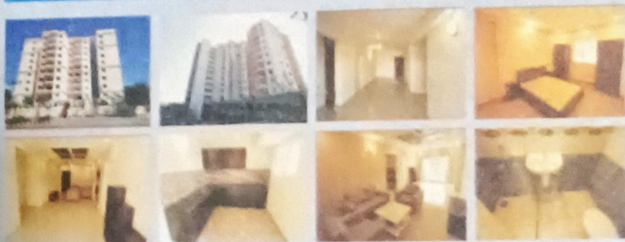
Model flats ready visit now!

256 flats on 2.50 acres | Possession in 3 months - A Block

Amenities:

- ✦ 12,000 sqft clubhouse.
- ✦ Banquet hall.
- ✦ Cafeteria.
- ✦ Gym
- ✦ Swimming pool.
- ✦ Children's park.

Actual Images:



**MODI
PROPERTIES**



Scan for Location

www.modiproperties.com

Call: Anand Netha - 95022 77099 | Rahul - 8686528645